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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 50 200	ACCT BILL 1 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20
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 21,630 107,000	ACCT BILL 2 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,630 21,630 21,630 21,630 21,630	 499.30 399.83 85.68 85.06 0.61
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 11,600	ACCT BILL 3 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,340 2,340 2,340 2,340 2,340	 54.02 43.25 9.27 9.20 0.07

065801-96.03-1-1
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.47
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-96.03-1-3
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,070.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,070.48
Reference: 1054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,070.48**

065801-96.03-1-5
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $115.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $115.81
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$115.81**

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
065801-96.03-1-6 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 20,820 103,000	ACCT BILL 4 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,820 480.60 20,820 384.86 20,820 82.47 20,820 81.88 20,820 0.59
065801-96.03-1-7 Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	555 Temple St Apartment Fredonia 101-3-2.1 Acres: 10.60 East: 941198 North: 895791 Deed Book: 2011 Page: 5797 Full Market Value:	132,500 516,080 2,553,600	ACCT BILL 5 Medicaid County Tax Community Colleges Town Tax ChargeBacks	516,080 11,912.92 516,080 9,539.73 516,080 2,044.23 516,080 2,029.59 516,080 14.55
065801-96.03-1-8 Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	Temple St Vacant comm Fredonia 101-3-2.3 Acres: 2.40 East: 941494 North: 895966 Deed Book: 2011 Page: 5797 Full Market Value:	30,000 30,000 148,400	ACCT BILL 6 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,000 692.50 30,000 554.55 30,000 118.83 30,000 117.98 30,000 0.85

065801-96.03-1-6
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,030.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,030.40
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,030.40**

065801-96.03-1-7
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $25,541.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25,541.02
Reference: 9100442474
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25,541.02**

065801-96.03-1-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,484.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,484.71
Reference: 9100442473
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,484.71**

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
065801-96.03-1-9 Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	Temple St Vacant comm Fredonia 101-3-2.2 Acres: 2.50 East: 941537 North: 895610 Deed Book: 2011 Page: 5797 Full Market Value:	 31,250 31,250 154,600	ACCT BILL 7 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,250 31,250 31,250 31,250 31,250	 721.36 577.66 123.78 122.90 0.88
065801-96.03-1-11 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046 Bank: 0658	100 Brigham Rd Apartment Fredonia 101-3-3 Acres: 5.90 East: 942163 North: 895780 Deed Book: 2013 Page: 1041 Full Market Value:	 73,750 500,000 2,474,000	ACCT BILL 8 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500,000 500,000 500,000 500,000 500,000	 11,541.74 9,242.49 1,980.53 1,966.35 14.10
065801-96.03-1-12 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046 Bank: 0658	92 Brigham Rd 1 Family Res Fredonia 101-3-4.43 Lot Dimensions 75.80 x 145.60 East: 942298 North: 895422 Deed Book: 2013 Page: 1041 Full Market Value:	 3,340 16,940 83,800	ACCT BILL 9 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,940 16,940 16,940 16,940 16,940	 391.03 313.14 67.10 66.62 0.48

065801-96.03-1-9
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,546.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,546.58
Reference: 9100442472
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,546.58**

065801-96.03-1-11
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $24,745.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24,745.21
Reference: 20092304
Paid By: CoreLogic
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24,745.21**

065801-96.03-1-12
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $838.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $838.37
Reference: 20092304
Paid By: CoreLogic
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$838.37**

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
065801-96.03-1-13 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046	90 Brigham Rd Apartment Fredonia (101-3-4.1 thru 4.42) (Condos never sold) 101-3-4.1 Acres: 2.55 East: 942188 North: 895281 Deed Book: 2013 Page: 1042 Full Market Value:	31,880 252,434 1,249,100	ACCT BILL 10 Medicaid County Tax Community Colleges Town Tax ChargeBacks	252,434 252,434 252,434 252,434 252,434	5,827.05 4,666.24 999.91 992.75 7.12
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $12,493.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,493.07
Reference: 20092304
Paid By: CoreLogic
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12,493.07**

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
065801-96.03-1-14 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 6,068,300	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	28,309.57 22,669.99 4,857.86 4,823.06 34.57
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $60,695.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60,695.05
Reference: 34044
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$60,695.05**

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
065801-96.03-1-15 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York St Ste 300 Jenkintown, PA 19046	449 Temple St Apartment Fredonia 101-3-10 Acres: 4.90 East: 941482 North: 895287 Deed Book: 2013 Page: 1043 Full Market Value:	50,000 145,000 717,500	ACCT BILL 12 Medicaid County Tax Community Colleges Town Tax ChargeBacks	145,000 145,000 145,000 145,000 145,000	3,347.10 2,680.32 574.36 570.24 4.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $7,176.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,176.11
Reference: 20092304
Paid By: CoreLogic
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,176.11**

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
065801-96.03-1-17 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:	 100 100 500	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 13 100 100 100 100	 2.31 1.85 0.40 0.39
065801-96.03-1-18 McFall Joseph P McFall Lisa M 444 Temple St Fredonia, NY 14063 Bank: 0658	444 Temple St 1 Family Res Fredonia 2013 Combined w/16 101-2-8.4 Lot Dimensions 171.00 x 160.00 East: 941255 North: 895025 Deed Book: 2012 Page: 4452 Full Market Value:	 6,090 29,010 143,543	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 14 29,010 29,010 29,010 29,010 29,010	 669.65 536.25 114.91 114.09 0.82
065801-96.03-1-19 McKelvey Joanne M McKelvey Thomas H 442 Temple St Fredonia, NY 14063	442 Temple St 1 Family Res Fredonia 101-2-8.5 Lot Dimensions 95.00 x 180.00 East: 941340 North: 894953 Deed Book: 2012 Page: 3155 Full Market Value:	 5,000 27,400 135,600	ACCT VETS C/T COUNTY/TOWN VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 15 $5,000.00 $3,360.00 19,040 19,040 19,040 22,400 22,400	 439.51 351.95 75.42 88.09 0.63

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,435.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,435.72
Reference: 4234940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,435.72**

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $955.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $955.60
Reference: 2791
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$955.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-1-20 Farrow Rebekah L 440 Temple St Fredonia, NY 14063	440 Temple St 1 Family Res Fredonia 101-2-8.6 Lot Dimensions 100.00 x 160.00 East: 941420 North: 894891 Deed Book: 2681 Page: 535 Full Market Value:	5,750 21,670 107,200	ACCT BILL 16 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,670 21,670 21,670 21,670 21,670	500.22 400.57 85.84 85.22 0.61
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 24,770 122,600	ACCT BILL 17 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,770 24,770 24,770 24,770 24,770	571.78 457.87 98.12 97.41 0.70
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 36,060 178,400	ACCT BILL 18 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	36,060 36,060 36,060 36,060 36,060	832.39 666.57 142.84 141.81 1.02 3,755.59

065801-96.03-1-20
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,072.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,072.46
Reference: 102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,072.46**

065801-96.03-1-21
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,225.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,225.88
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,225.88**

065801-96.03-1-22.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,540.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-1-22.2 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:	28,000 120,000 593,800	ACCT BILL 19 Medicaid County Tax Community Colleges Town Tax ChargeBacks	120,000 120,000 120,000 120,000 120,000	2,770.02 2,218.20 475.33 471.92 3.38
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 22,900	ACCT BILL 20 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,620 4,620 4,620 4,620 4,620	106.65 85.40 18.30 18.17 0.13
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 46,650 230,800	ACCT BILL 21 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,650 46,650 46,650 46,650 46,650	1,076.84 862.32 184.78 183.46 1.32

065801-96.03-1-22.2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $5,938.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,938.85
Reference: 2488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,938.85**

065801-96.03-1-23
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $228.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $228.65
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$228.65**

065801-96.03-1-24
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,308.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,308.72
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,308.72**

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
065801-96.03-2-8 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 51,900	ACCT BILL 22 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,480 10,480 10,480 10,480 10,480	241.91 193.72 41.51 41.21 0.30
065801-96.03-2-9 Cockaigne Holdings,LLC 74 Central Ave Fredonia, NY 14063	346 Central Ave Apartment Fredonia 102-1-5 Acres: 1.90 East: 945440 North: 895943 Deed Book: 2012 Page: 6986 Full Market Value:	28,410 159,000 786,700	ACCT BILL 23 Medicaid County Tax Community Colleges Town Tax ChargeBacks	159,000 159,000 159,000 159,000 159,000	3,670.27 2,939.11 629.81 625.30 4.48
065801-96.03-2-10 Giambrone Linda Gugino Mark 342 Central Ave Fredonia, NY 14063 Bank: 0658	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 34,860 172,500	ACCT BILL 24 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,647 33,647 33,647 34,860 34,860	776.69 621.96 133.28 137.09 0.98

065801-96.03-2-8
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $518.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $518.65
Reference: 1623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$518.65**

065801-96.03-2-9
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $7,868.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7,868.97
Reference: 4733
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,868.97**

065801-96.03-2-10
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,670.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,670.00
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,670.00**

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
065801-96.03-2-11 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 27,550 136,300	ACCT BILL 25 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,600.00 $2,021.00 25,529 25,529 25,529 24,950 24,950	589.30 471.90 101.12 98.12 0.70
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 49,490 244,900	ACCT BILL 26 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,490 49,490 49,490 49,490 49,490	1,142.40 914.82 196.03 194.63 1.40
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 63,790 315,600	ACCT BILL 27 Medicaid County Tax Community Colleges Town Tax ChargeBacks	63,790 63,790 63,790 63,790 63,790	1,472.49 1,179.16 252.68 250.87 1.80

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,261.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,261.14
Reference: 1591
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,261.14**

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,449.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,449.28
Reference: 170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,449.28**

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $3,157.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,157.00
Reference: 3152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,157.00**

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
065801-96.03-2-14 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063	316 Central Ave Vac w/imprv Fredonia 102-1-10 Acres: 1.20 East: 945422 North: 895423 Deed Book: 2011 Page: 5330 Full Market Value:	5,000 6,060 30,000	ACCT BILL 28 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,060 6,060 6,060 6,060 6,060	 139.89 112.02 24.00 23.83 0.17
065801-96.03-2-15 Schaefer Todd Schaefer Kathryn 312 Central Ave Fredonia, NY 14063 Bank: 0658	312 Central Ave 1 Family Res Fredonia 102-1-11 Acres: 1.50 East: 945418 North: 895311 Deed Book: 2426 Page: 696 Full Market Value:	6,440 41,140 203,563	ACCT BILL 29 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,140 41,140 41,140 41,140 41,140	 949.65 760.47 162.96 161.79 1.16
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 99,500	ACCT BILL 30 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,887 18,887 18,887 20,100 20,100	 435.98 349.13 74.81 79.05 0.57

065801-96.03-2-14
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $299.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $299.91
Reference: 2304
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$299.91**

065801-96.03-2-15
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,036.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,036.03
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,036.03**

065801-96.03-2-16
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $960.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $960.33
Reference: 5021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$939.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-2-17 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 28,290 140,000	ACCT BILL 31 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,290 28,290 28,290 28,290 28,290	 653.03 522.94 112.06 111.26 0.80
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 24,080 119,100	ACCT BILL 32 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,080 24,080 24,080 24,080 24,080	 555.85 445.12 95.38 94.70 0.68
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 25,660 127,000	ACCT BILL 33 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,350.00 $2,021.00 23,639 23,639 23,639 23,310 23,310	 545.67 436.97 93.64 91.67 0.66

065801-96.03-2-17
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $1,430.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,430.09
Reference: 2005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,400.09**

065801-96.03-2-18
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,191.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,191.73
Reference: 150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,191.73**

065801-96.03-2-19
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,168.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,168.61
Reference: 4596
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,168.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.03-2-20 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 80,000	ACCT BILL 34 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,160 373.03 16,160 298.72 16,160 64.01 16,160 63.55 16,160 0.46
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 29,210 144,500	ACCT BILL 35 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 674.27 29,210 539.95 29,210 115.70 29,210 114.87 29,210 0.82
065801-96.03-2-22 Siemaszko Anthony J Siemaszko Barbara C 297 Central Ave Fredonia, NY 14063 Bank: 0658	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 36,290 179,600	ACCT BILL 36 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,077 809.70 35,077 648.40 35,077 138.94 36,290 142.72 36,290 1.02

065801-96.03-2-20
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $799.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $799.77
Reference: 2166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$799.77**

065801-96.03-2-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,445.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,445.61
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,445.61**

065801-96.03-2-22
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,740.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.78
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,740.78**

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
065801-96.03-2-23 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 3,200	ACCT BILL 37 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 650 15.00 650 12.02 650 2.57 650 2.56 650 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $32.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.17 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$32.17**
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 7,400	ACCT BILL 38 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 34.63 1,500 27.73 1,500 5.94 1,500 5.90 1,500 0.04
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $74.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.24 Reference: 0834 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.24**
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 23,630 116,900	ACCT BILL 39 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,630 545.46 23,630 436.80 23,630 93.60 23,630 92.93 23,630 0.67
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,169.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,169.46 Reference: 0834 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,169.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-2-27	274 Central Ave			ACCT BILL 40	
Gordon L Pratt Irrev Trust Rosemarie L Pratt Irrev Trust 274 Central Ave Fredonia, NY 14063	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 42,060 208,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,060 42,060 42,060 42,060 42,060	970.89 777.48 166.60 165.41 1.19

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,081.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,081.57
Reference: 5163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,081.57**

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
065801-96.19-1-1	355 Central Ave			ACCT BILL 41	
ESP Enterprises Inc. 355 Central Ave Ste 4 Fredonia, NY 14063	Mult-use bld Fredonia 103-1-1.2 Acres: 2.30 East: 946050 North: 895905 Deed Book: 2609 Page: 823 Full Market Value:	14,000 117,500 581,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	117,500 117,500 117,500 117,500 117,500	2,712.31 2,171.99 465.43 462.09 3.31

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $5,815.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,815.13
Reference: 22161
Paid By: UPS Capital Business Credi
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,815.13**

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
065801-96.19-1-2	18 Middlesex Dr			ACCT BILL 42	
Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	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 96,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,420 19,420 19,420 19,420 19,420	448.28 358.98 76.92 76.37 0.55

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $961.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $961.10
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$961.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-3 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 29,160 144,300	ACCT BILL 43 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,160 29,160 29,160 29,160 29,160	673.11 539.02 115.50 114.68 0.82 2,891.81
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 33,930 167,900	ACCT BILL 44 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	33,930 33,930 33,930 33,930 33,930	783.22 627.20 134.40 133.44 0.96 3,488.95
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 33,720 166,800	ACCT BILL 45 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,720 33,720 33,720 33,720 33,720	778.37 623.31 133.57 132.61 0.95

065801-96.19-1-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $4,334.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,334.94
Reference: 109
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,334.94**

065801-96.19-1-4
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $5,168.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,168.17
Reference: 101052029
Paid By: Northwest Savings
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,168.17**

065801-96.19-1-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,668.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,668.81
Reference: 626
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,668.81**

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
065801-96.19-1-6 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 59,800	ACCT BILL 46 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,090 12,090 12,090 12,090 12,090	 279.08 223.48 47.89 47.55 0.34
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 24,030 118,900	ACCT BILL 47 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,030 24,030 24,030 24,030 24,030	 554.70 444.19 95.18 94.50 0.68
065801-96.19-1-8 Noll Meredith R Chasler Margaret Mary 14 Middlesex Dr Fredonia, NY 14063 Bank: 0658	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:	5,880 45,170 223,500	ACCT BILL 48 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 40,170 40,170 40,170 40,170 40,170	 927.26 742.54 159.12 157.98 1.13

065801-96.19-1-6
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $598.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $598.34
Reference: 6143
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$598.34**

065801-96.19-1-7
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,189.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,189.25
Reference: 1005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,189.25**

065801-96.19-1-8
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,988.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,988.03
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,988.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-9	19 Middlesex Dr			ACCT BILL 49	
Davis Lewis M Davis Mary S 19 Middlesex Dr Fredonia, NY 14063	1 Family Res Fredonia 103-2-4	5,520 41,431			
	Lot Dimensions 99.00 x 145.00 East: 946985 North: 895982 Deed Book: 2699 Page: 291		Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,431 41,431 41,431 41,431 41,431	956.37 765.85 164.11 162.94 1.17
Bank: 0658	Full Market Value:	205,002			

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,050.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,050.44
Reference: 65748
Paid By: Embrace Homeloans
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,050.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-10	21 Middlesex Dr			ACCT BILL 50	
Davis Lewis M Davis Mary S 19 Middlesex Dr Fredonia, NY 14063	Res vac land Fredonia 103-2-5.2	600 600			
	Lot Dimensions 45.00 x 70.00 East: 947059 North: 896010 Deed Book: 2699 Page: 291		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	600 600 600 600 600	13.85 11.09 2.38 2.36 0.02 75.10 27.00
Bank: 0658	Full Market Value:	3,000			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$131.80**

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
065801-96.19-1-11	23 Middlesex Dr			ACCT BILL 51	
Szymanowicz Peter P Szymanowicz Shirley A 23 Middlesex Dr Fredonia, NY 14063	Res vac land Fredonia 103-2-5.1	1,250 1,250			
	Lot Dimensions 143.00 x 25.00 East: 947139 North: 896019 Deed Book: 2128 Page: 00459		Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,250 1,250 1,250 1,250 1,250	28.85 23.11 4.95 4.92 0.04
	Full Market Value:	6,200			

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $61.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $61.87
Reference: 378
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.87**

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
065801-96.19-1-12 Orr Carrie L 25 Middlesex Dr Fredonia, NY 14063	25 Middlesex Dr Res vac land Fredonia 103-2-5.3	 740 740	ACCT BILL 52	
Bank: 0658	Lot Dimensions 103.00 x 15.00 East: 947282 North: 896033 Deed Book: 2499 Page: 914 Full Market Value:	 3,700	Medicaid 740 17.08 County Tax 740 13.68 Community Colleges 740 2.93 Town Tax 740 2.91 ChargeBacks 740 0.02	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $36.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.62 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$36.62**
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	 990 990	ACCT BILL 53	
	Lot Dimensions 273.00 x 25.00 East: 947466 North: 896032 Deed Book: 2283 Page: 17 Full Market Value:	 4,900	Medicaid 990 22.85 County Tax 990 18.30 Community Colleges 990 3.92 Town Tax 990 3.89 ChargeBacks 990 0.03 School Relevy 123.93 Village Relevy 43.05	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$215.97**
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	 9,280 57,130	ACCT BILL 54	
	Lot Dimensions 90.00 x 207.00 East: 947691 North: 895936 Deed Book: 2646 Page: 790 Full Market Value:	 282,700	Medicaid 57,130 1,318.76 County Tax 57,130 1,056.05 Community Colleges 57,130 226.30 Town Tax 57,130 224.67 ChargeBacks 57,130 1.61	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $2,827.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,827.39 Reference: 3014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,827.39**

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
065801-96.19-1-15 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 39,420 195,100	ACCT BILL 55 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,420 39,420 39,420 39,420 39,420	909.95 728.68 156.15 155.03 1.11
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 57,210 283,100	ACCT BILL 56 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,210 57,210 57,210 57,210 57,210	1,320.61 1,057.53 226.61 224.99 1.61
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 60,680 300,200	ACCT BILL 57 Medicaid County Tax Community Colleges Town Tax ChargeBacks	60,680 60,680 60,680 60,680 60,680	1,400.71 1,121.67 240.36 238.64 1.71

065801-96.19-1-15
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,950.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,950.92
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,950.92**

065801-96.19-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,831.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,831.35
Reference: 2315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,831.35**

065801-96.19-1-17
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $3,003.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,003.09
Reference: 1278
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,003.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-19 Crino Salvatore 45 Middlesex Dr Fredonia, NY 14063	45 Middlesex Dr 1 Family Res Fredonia 103-2-10.5 Lot Dimensions 105.00 x 144.00 East: 948224 North: 895978 Deed Book: 2013 Page: 3797 Full Market Value:	6,870 27,284 135,002	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 58 $5,000.00 22,284 22,284 22,284 22,284 22,284	514.39 411.92 88.27 87.64 0.63
065801-96.19-1-20 Grates Francis J Grates Terri H 44 Middlesex Dr Fredonia, NY 14063	44 Middlesex Dr 1 Family Res Fredonia 103-2-10.4 Lot Dimensions 106.00 x 144.00 East: 948222 North: 895872 Deed Book: 2150 Page: 00421 Full Market Value:	6,870 37,670 186,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 59 37,670 37,670 37,670 37,670 37,670	869.55 696.33 149.21 148.14 1.06
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 38,670 191,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 60 38,670 38,670 38,670 38,670 38,670	892.64 714.81 153.17 152.08 1.09

065801-96.19-1-19
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,102.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,102.85
Reference: 1424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,102.85**

065801-96.19-1-20
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,864.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,864.29
Reference: 2242
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,864.29**

065801-96.19-1-21
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,913.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,913.79
Reference: 7615524
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,913.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-22 Kijinski John L Kijinski Karen 51 Middlesex Dr Fredonia, NY 14063	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: 203,600	6,540 41,140	ACCT BILL 61 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,140 41,140 41,140 41,140 41,140	949.65 760.47 162.96 161.79 1.16
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,036.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,036.03
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,036.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-24 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: 248,200	5,530 50,170	ACCT BILL 62 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,170 50,170 50,170 50,170 50,170	1,158.10 927.39 198.73 197.30 1.41

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,482.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,482.93
Reference: 1513
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,482.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-25 Patel Pravin Patel Shila 9 Ryan Pl 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: 160,000	8,340 32,335	ACCT BILL 63 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,335 32,335 32,335 32,335 32,335	746.40 597.71 128.08 127.16 0.91

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,600.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,600.26
Reference: 1005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,600.26**

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
065801-96.19-1-26 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 68,040 336,700	ACCT BILL 64 Medicaid County Tax Community Colleges Town Tax ChargeBacks	68,040 68,040 68,040 68,040 68,040	1,570.60 1,257.72 269.51 267.58 1.92
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 38,440 190,200	ACCT BILL 65 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,440 38,440 38,440 38,440 38,440	887.33 710.56 152.26 151.17 1.08
065801-96.19-1-28 Seigel Gregory A McPherson Nicole J 36 Middlesex Dr Fredonia, NY 14063 Bank: 0658	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 26,940 133,300	ACCT BILL 66 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,940 26,940 26,940 26,940 26,940	621.87 497.99 106.71 105.95 0.76

065801-96.19-1-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,367.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,367.33
Reference: 4999
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,367.33**

065801-96.19-1-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,902.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,902.40
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,902.40**

065801-96.19-1-28
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,333.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,333.28
Reference: 197460
Paid By: Doven Muehle Mtg Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,333.28**

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
065801-96.19-1-29 Abbott William E Abbott Carole 34 Middlesex Dr Fredonia, NY 14063	34 Middlesex Dr 1 Family Res Fredonia 103-3-22 Lot Dimensions 60.00 x 184.00 East: 947565 North: 895732 Deed Book: 2221 Page: 00428 Full Market Value: 210,600	6,690 42,560	ACCT BILL 67 Medicaid 42,560 982.43 County Tax 42,560 786.72 Community Colleges 42,560 168.58 Town Tax 42,560 167.38 ChargeBacks 42,560 1.20	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $2,106.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,106.31 Reference: 1003056330 Paid By: Wells Fargo Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,106.31**
Bank: 0658				
065801-96.19-1-30 Subjack James P Subjack Janel M 30 Middlesex Dr Fredonia, NY 14063	32 Middlesex Dr Res vac land Fredonia 103-3-21 Lot Dimensions 100.00 x 176.00 East: 947537 North: 895888 Deed Book: 2562 Page: 419 Full Market Value: 15,400	3,120 3,120	ACCT BILL 68 Medicaid 3,120 72.02 County Tax 3,120 57.67 Community Colleges 3,120 12.36 Town Tax 3,120 12.27 ChargeBacks 3,120 0.09	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $154.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $154.41 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$154.41**
Bank: 0658				
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 Lot Dimensions 71.00 x 177.00 East: 947440 North: 895888 Deed Book: 2562 Page: 419 Full Market Value: 195,900	6,320 39,600	ACCT BILL 69 Medicaid 39,600 914.11 County Tax 39,600 732.01 Community Colleges 39,600 156.86 Town Tax 39,600 155.73 ChargeBacks 39,600 1.12	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,959.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,959.83 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,959.83**
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
065801-96.19-1-32 Nguyen Quan Tran Uyen 28 Middlesex Dr Fredonia, NY 14063	28 Middlesex Dr 1 Family Res Fredonia 103-3-19 Lot Dimensions 45.00 x 165.00 East: 947471 North: 895716 Deed Book: 2681 Page: 642 Full Market Value:	7,190 25,600 126,700	ACCT BILL 70 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 25,600 25,600 25,600 25,600	590.94 473.22 101.40 100.68 0.72
065801-96.19-1-33 Finn Andrew J Finn Linda J 27 Middlesex Dr Fredonia, NY 14063	27 Middlesex Dr 1 Family Res Fredonia 103-3-18 Lot Dimensions 20.00 x 150.00 East: 947340 North: 895699 Deed Book: 2012 Page: 5939 Full Market Value:	5,790 30,660 151,700	ACCT BILL 71 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,660 30,660 30,660 30,660 30,660	707.74 566.75 121.45 120.58 0.86
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 40,980 202,800	ACCT BILL 72 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,980 40,980 40,980 40,980 40,980	945.96 757.51 162.32 161.16 1.16

065801-96.19-1-32
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,266.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,266.96
Reference: 291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,266.96**

065801-96.19-1-33
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,517.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,517.38
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,517.38**

065801-96.19-1-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,028.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,028.11
Reference: 655
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,028.11**

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
065801-96.19-1-35 Rosario Faustino Jr Carreras-Rosario Elba 24 Middlesex Dr Fredonia, NY 14063	24 Middlesex Dr 1 Family Res Fredonia 103-3-16 Lot Dimensions 103.00 x 138.00 East: 947289 North: 895906 Deed Book: 2011 Page: 4360 Full Market Value:	 6,540 31,370 155,220	ACCT BILL 73 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 29,349 29,349 29,349 31,370 31,370	 677.48 542.52 116.25 123.37 0.88
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,460.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,460.50 Reference: 1142 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,460.50**
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 37,480 185,500	ACCT BILL 74 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,480 37,480 37,480 37,480 37,480	 865.17 692.82 148.46 147.40 1.06
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $1,873.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,873.46 Reference: 3233 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,854.91**
065801-96.19-1-37 Stonefelt Karolyn 22 Middlesex Dr Fredonia, NY 14063 Bank: 0658	20 Middlesex Dr Res vac land Fredonia 103-3-14 Lot Dimensions 119.00 x 172.00 East: 947095 North: 895853 Deed Book: 2469 Page: 25 Full Market Value:	 3,410 3,410 16,900	ACCT BILL 75 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,410 3,410 3,410 3,410 3,410	 78.71 63.03 13.51 13.41 0.10
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $170.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $170.45 Reference: 3233 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$168.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.19-1-38 Skemer Rachel 13 Middlesex Dr Fredonia, NY 14063	13 Middlesex Dr 1 Family Res Fredonia 103-3-13 Lot Dimensions 126.00 x 125.00 East: 947022 North: 895786 Deed Book: 2663 Page: 105 Full Market Value:	8,140 25,550 126,400	ACCT BILL 76 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 589.78 25,550 472.29 25,550 101.21 25,550 100.48 25,550 0.72
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,264.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,264.48 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,264.48**
065801-96.19-1-39 Wronski Richard S Wronski Diane 12 Middlesex Dr Fredonia, NY 14063	12 Middlesex Dr 1 Family Res Fredonia 103-3-12 Lot Dimensions 85.00 x 148.00 East: 947119 North: 895704 Deed Book: 2508 Page: 297 Full Market Value:	5,620 34,950 172,900	ACCT BILL 77 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,950 806.77 34,950 646.05 34,950 138.44 34,950 137.45 34,950 0.99
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,729.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,729.70 Reference: 1477 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,729.70**
065801-96.19-1-40 Woloszyn Edward A 10 Middlesex Dr Fredonia, NY 14063	11 Middlesex Dr Res vac land Fredonia 103-3-11 Lot Dimensions 182.00 x 184.00 East: 946882 North: 895701 Deed Book: 2626 Page: 412 Full Market Value:	4,160 4,160 20,600	ACCT BILL 78 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,160 96.03 4,160 76.90 4,160 16.48 4,160 16.36 4,160 0.12
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $205.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $205.89 Reference: 2082 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$205.89**

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
065801-96.19-1-41 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 79	
Bank: 0658	Lot Dimensions 105.00 x 128.00 East: 946803 North: 895763 Deed Book: 2626 Page: 412 Full Market Value:	 176,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,590 35,590 35,590 35,590 35,590	821.54 657.88 140.97 139.96 1.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,761.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,761.35 Reference: 2082 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,761.35**
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 24,250	VETS C/T COUNTY/TOWN	ACCT BILL 80 $5,000.00	
	Lot Dimensions 105.00 x 162.00 East: 946733 North: 895840 Deed Book: 1899 Page: 00580 Full Market Value:	 119,990	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,250 19,250 19,250 19,250 19,250	444.36 355.84 76.25 75.70 0.54 3,035.78
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,988.47**
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 81 $1,213.00	
Bank: 0658	Lot Dimensions 78.00 x 127.00 East: 946520 North: 895830 Deed Book: 2568 Page: 119 Full Market Value:	 152,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,667 29,667 29,667 30,880 30,880	684.82 548.39 117.51 121.44 0.87
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,473.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,473.03 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,473.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.19-1-44 McCormick Linda C 4 Middlesex Dr Fredonia, NY 14063	4 Middlesex Dr 1 Family Res Fredonia 103-3-4 Lot Dimensions 120.00 x 166.00 East: 946607 North: 895743 Deed Book: 2564 Page: 276 Full Market Value:	5,700 26,220 129,700	ACCT BILL 82 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,220 605.25 26,220 484.68 26,220 103.86 26,220 103.12 26,220 0.74
065801-96.19-1-45 Steger Donald Steger Catherine 3 Middlesex Dr Fredonia, NY 14063 Bank: 0658	3 Middlesex Dr 1 Family Res Fredonia 103-3-3 Lot Dimensions 46.00 x 220.00 East: 946697 North: 895697 Deed Book: 2489 Page: 58 Full Market Value:	5,220 33,860 167,500	ACCT BILL 83 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,860 781.61 33,860 625.90 33,860 134.12 33,860 133.16 33,860 0.95
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 27,700	ACCT BILL 84 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,600 129.27 5,600 103.52 5,600 22.18 5,600 22.02 5,600 0.16

065801-96.19-1-44
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,297.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.65
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,297.65**

065801-96.19-1-45
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,675.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.74
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,675.74**

065801-96.19-1-46
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $277.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.15
Reference: 2177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$277.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-47 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 96,100	ACCT BILL 85 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,420 19,420 19,420 19,420 19,420	 448.28 358.98 76.92 76.37 0.55
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 1,558,700	ACCT BILL 86 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 315,020 315,020 315,020 315,020 315,020	 7,271.76 5,823.14 1,247.82 1,238.88 8.88
065801-96.19-1-49.1 Krivitski Maksim G Kohn Richard W 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	3 Birchwood Dr Apartment Fredonia 103-3-27.1 Lot Dimensions 147.30 x 111.40 East: 946230 North: 895583 Deed Book: 2012 Page: 2166 Full Market Value:	10,170 46,200 42,845	ACCT BILL 87 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,845 42,845 42,845 42,845 42,845	 989.01 791.99 169.71 168.50 1.21

065801-96.19-1-47
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $961.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $961.10
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$961.10**

065801-96.19-1-48
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $15,590.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15,590.48
Reference: 2873
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15,590.48**

065801-96.19-1-49.1
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,286.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,286.46
Reference: 138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,120.42**

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
065801-96.19-1-49.2 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 22,430 111,000	ACCT BILL 88 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,430 517.76 22,430 414.62 22,430 88.85 22,430 88.21 22,430 0.63
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 46,200 228,600	ACCT BILL 89 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,200 1,066.46 46,200 854.01 46,200 183.00 46,200 181.69 46,200 1.30
065801-96.19-1-50 3 Birchwood Drive LLC 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	3 Birchwood Dr Apartment Fredonia 103-3-27.17 Lot Dimensions 180.00 x 111.00 East: 946377 North: 895582 Deed Book: 2013 Page: 2833 Full Market Value:	10,370 60,000 296,900	ACCT BILL 90 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 60,000 1,385.01 60,000 1,109.10 60,000 237.66 60,000 235.96 60,000 1.69

065801-96.19-1-49.2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,110.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,110.07
Reference: 1164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,110.07**

065801-96.19-1-49.3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,286.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,286.46
Reference: 144
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,286.46**

065801-96.19-1-50
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,969.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,969.42
Reference: 139
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,969.42**

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
065801-96.19-1-52 McNamara Carol-Joyce M McNamara Joseph 7 Birchwood Dr Fredonia, NY 14063	7 Birchwood Dr 1 Family Res Fredonia 103-3-27.3 Lot Dimensions 90.00 x 111.00 East: 946602 North: 895580 Deed Book: Page: Full Market Value:	5,180 40,420 200,000	ACCT BILL 91 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,420 933.03 40,420 747.16 40,420 160.11 40,420 158.96 40,420 1.14
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 29,640 146,700	ACCT BILL 92 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,640 684.19 29,640 547.90 29,640 117.41 29,640 116.57 29,640 0.84
065801-96.19-1-54 Briggs Peter S Briggs Eugenie M 11 Birchwood Dr Fredonia, NY 14063	11 Birchwood Dr 1 Family Res Fredonia 103-3-27.9 Lot Dimensions 135.00 x 111.00 East: 946805 North: 895577 Deed Book: 2167 Page: 00247 Full Market Value:	6,610 36,790 182,000	ACCT BILL 93 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,790 849.24 36,790 680.06 36,790 145.73 36,790 144.68 36,790 1.04

065801-96.19-1-52
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,000.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,000.40
Reference: 3131
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,000.40**

065801-96.19-1-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,466.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,466.91
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,466.91**

065801-96.19-1-54
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,820.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,820.75
Reference: 2584
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,820.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-55 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 36,790 182,000	ACCT BILL 94 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,790 36,790 36,790 36,790 36,790	849.24 680.06 145.73 144.68 1.04
065801-96.19-1-56 Newell Julie L 17 Birchwood Dr Fredonia, NY 14063	17 Birchwood Dr 1 Family Res Fredonia 103-3-27.5 Lot Dimensions 90.00 x 111.00 East: 947052 North: 895575 Deed Book: 2589 Page: 597 Full Market Value:	5,180 36,300 179,600	ACCT BILL 95 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,300 36,300 36,300 36,300 36,300	837.93 671.01 143.79 142.76 1.02
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 25,500 126,200	ACCT BILL 96 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,287 24,287 24,287 25,500 25,500	560.63 448.94 96.20 100.28 0.72

065801-96.19-1-55
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,820.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,820.75
Reference: 120
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,820.75**

065801-96.19-1-56
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,814.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,814.48
Reference: 107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,796.51**

065801-96.19-1-57
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $1,232.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,232.91
Reference: 7219
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,206.77**

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
065801-96.19-1-58 Davis James A 21 Birchwood Dr Fredonia, NY 14063	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: 176,400	5,180 35,650	ACCT BILL 97 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,650 35,650 35,650 35,650 35,650	822.93 658.99 141.21 140.20 1.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,764.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,764.34
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,764.34**

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
065801-96.19-1-59 Di Palma Russell J Di Palma Jean 23 Birchwood Dr Fredonia, NY 14063	23 Birchwood Dr 1 Family Res Fredonia 103-3-27.4 Lot Dimensions 90.00 x 111.00 East: 947322 North: 895573 Deed Book: 2163 Page: 00361 Full Market Value: 233,200	5,180 47,130	ACCT BILL 98 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,917 45,917 45,917 47,130 47,130	1,059.92 848.78 181.88 185.35 1.33
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,277.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,277.26
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,277.26**

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
065801-96.19-1-60 Stellrecht Joseph J Stellrecht Amanada R 8261 Farrington Hollow Rd Cherry Creek, NY 14723	25 Birchwood Dr 1 Family Res Fredonia 103-3-27.8.1 Lot Dimensions 155.00 x 111.40 East: 947444 North: 895572 Deed Book: 2013 Page: 3831 Full Market Value: 204,998	8,930 41,430	ACCT BILL 99 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,430 41,430 41,430 41,430 41,430	956.35 765.83 164.11 162.93 1.17
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,050.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,050.39
Reference: 9008231109
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,050.39**

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
065801-96.19-1-61 Elwinger Judith 29 Birchwood Dr Fredonia, NY 14063	Birchwood Dr Res vac land Fredonia 103-3-27.8.2 Lot Dimensions 25.00 x 111.40 East: 947534 North: 895571 Deed Book: 2013 Page: 3664 Full Market Value:	720 720 3,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 100 720 720 720 720 720	 16.62 13.31 2.85 2.83 0.02
065801-96.19-1-62 Elwinger Judith 29 Birchwood Dr Fredonia, NY 14063	29 Birchwood Dr 1 Family Res Fredonia 103-3-27.10 Lot Dimensions 90.00 x 111.40 East: 947592 North: 895570 Deed Book: 2013 Page: 3664 Full Market Value:	5,180 34,750 171,945	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 101 34,750 34,750 34,750 34,750 34,750	 802.15 642.35 137.65 136.66 0.98
065801-96.19-1-63 Mansfield Michael E Mansfield Leigh A 31 Birchwood Dr Fredonia, NY 14063 Bank: 0658	31 Birchwood Dr 1 Family Res Fredonia 103-3-27.13 Lot Dimensions 135.00 x 111.00 East: 947705 North: 895569 Deed Book: 2013 Page: 3574 Full Market Value:	7,780 38,399 190,000	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 102 $650.00 $2,021.00 36,378 36,378 36,378 37,749 37,749	 839.73 672.45 144.10 148.46 1.06

065801-96.19-1-61
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $35.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.63
Reference: 5764
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.63**

065801-96.19-1-62
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,719.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,719.79
Reference: 5764
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,719.79**

065801-96.19-1-63
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,805.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,805.80
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,805.80**

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
065801-96.19-1-64	35 Birchwood Dr			ACCT BILL 103	
McVicar Nelson II McVicar Ellen 35 Birchwood Dr Fredonia, NY 14063	1 Family Res Fredonia 103-3-27.11	7,780 46,160			
Bank: 0658	Lot Dimensions 135.00 x 111.00 East: 947840 North: 895568 Deed Book: 2498 Page: 778 Full Market Value:	228,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,160 46,160 46,160 46,160 46,160	1,065.53 853.27 182.84 181.53 1.30
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,284.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,284.47 Reference: 6008263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,284.47**	
065801-96.19-1-65	37 Birchwood Dr			ACCT BILL 104	
Boltz Carol H 37 Birchwood Dr Fredonia, NY 14063	1 Family Res Fredonia 103-3-27.15	5,180 39,890			
	Lot Dimensions 90.00 x 111.00 East: 947952 North: 895567 Deed Book: 1866 Page: 00332 Full Market Value:	197,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,890 39,890 39,890 39,890 39,890	920.80 737.37 158.01 156.88 1.12
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,974.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,974.18 Reference: 1088 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,974.18**	
065801-96.19-2-1.1	2 Birchwood Dr			ACCT BILL 105	
2 Birchwood Drive LLC 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	Apartment Fredonia 103-4-2.1	12,430 48,300			
	Lot Dimensions 151.50 x 111.40 East: 946170 North: 895435 Deed Book: 2705 Page: 325 Full Market Value:	42,845	Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,845 42,845 42,845 42,845 42,845	989.01 791.99 169.71 168.50 1.21
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,390.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,390.38 Reference: 206 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,120.42**	

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
065801-96.19-2-1.2 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 21,000 103,900	ACCT BILL 106 Medicaid 21,000 484.75 County Tax 21,000 388.18 Community Colleges 21,000 83.18 Town Tax 21,000 82.59 ChargeBacks 21,000 0.59	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,039.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,039.29 Reference: 2883 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,039.29**
065801-96.19-2-1.3 Krivitski Max Kohn Richard 6770 Yellowstone Blvd 2H Forest Hills, NY 11375 Bank: 0658	2 Birchwood Dr Apartment Fredonia 103-4-2.23 Lot Dimensions 182.70 x 111.40 East: 946170 North: 89535 Deed Book: 2012 Page: 1847 Full Market Value:	12,430 48,300 42,845	ACCT BILL 107 Medicaid 42,845 989.01 County Tax 42,845 791.99 Community Colleges 42,845 169.71 Town Tax 42,845 168.50 ChargeBacks 42,845 1.21	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,390.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,390.38 Reference: 746021 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,120.42**
065801-96.19-2-2 Pierce Charles W Jr Maytum Kari L 4 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 12,500	ACCT BILL 108 Medicaid 2,520 58.17 County Tax 2,520 46.58 Community Colleges 2,520 9.98 Town Tax 2,520 9.91 ChargeBacks 2,520 0.07	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $124.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.71 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$124.71**

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
065801-96.19-2-3 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 30,660 151,700	ACCT BILL 109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,660 30,660 30,660 30,660 30,660	707.74 566.75 121.45 120.58 0.86
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,517.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,517.38
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,517.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-4 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 5,300	ACCT BILL 110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 1,080 1,080 1,080 1,080	24.93 19.96 4.28 4.25 0.03

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $53.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.45
Reference: 1109
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 44,470 220,000	ACCT BILL 111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,470 44,470 44,470 44,470 44,470	1,026.52 822.03 176.15 174.89 1.25

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,200.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,200.84
Reference: 1109
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,200.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-6 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 36,800 182,100	ACCT BILL 112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	849.47 680.25 145.77 144.72 1.04
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 31,680 156,800	ACCT BILL 113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,680 31,680 31,680 31,680 31,680	731.28 585.60 125.49 124.59 0.89
065801-96.19-2-8 Chippone Mildred 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 37,390 185,007	ACCT BILL 114 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,369 35,369 35,369 37,390 37,390	816.44 653.80 140.10 147.04 1.05

065801-96.19-2-6
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,821.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,821.25
Reference: 2768
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,821.25**

065801-96.19-2-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,567.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.85
Reference: 208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,567.85**

065801-96.19-2-8
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,758.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,758.43
Reference: 9815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,758.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-9 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	16 Birchwood Dr 1 Family Res Fredonia 103-4-2.3 Lot Dimensions 180.00 x 111.00 East: 947005 North: 895414 Deed Book: 2692 Page: 563 Full Market Value:	8,810 64,590 319,594	ACCT BILL 115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	64,590 64,590 64,590 64,590 64,590	1,490.96 1,193.95 255.85 254.01 1.82
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $3,196.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,196.59
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,196.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-10 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 40,190 198,900	ACCT BILL 116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,190 40,190 40,190 40,190 40,190	927.72 742.91 159.20 158.06 1.13

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,989.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,989.02
Reference: 1661
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,989.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-12 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:	5,180 35,340 174,900	ACCT BILL 117 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,340 35,340 35,340 35,340 35,340	815.77 653.26 139.98 138.98 1.00

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,748.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,748.99
Reference: 2229
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,748.99**

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
065801-96.19-2-13 Johnson Albert L Jr Johnson Laura D 24 Birchwood Dr Fredonia, NY 14063	24 Birchwood Dr 1 Family Res Fredonia 103-4-2.9 Lot Dimensions 90.00 x 111.00 East: 947410 North: 895410 Deed Book: 2601 Page: 248 Full Market Value:	5,180 45,300 224,100	ACCT BILL 118 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 44,087 44,087 44,087 45,300 45,300	1,017.68 814.95 174.63 178.15 1.28
065801-96.19-2-14 Greco Joseph Greco Sylvia 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: 2012 Page: 5669 Full Market Value:	5,180 28,300 140,030	ACCT BILL 119 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$4,350.00 23,950 23,950 23,950 23,950 23,950	552.85 442.72 94.87 94.19 0.68
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 38,631 191,100	ACCT BILL 120 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,631 38,631 38,631 38,631 38,631	891.74 714.09 153.02 151.92 1.09

065801-96.19-2-13
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,186.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,186.69
Reference: 7025077087
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,186.69**

065801-96.19-2-14
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,185.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,185.31
Reference: 9338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,185.31**

065801-96.19-2-15
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,911.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,911.86
Reference: 2018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,911.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.19-2-16 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 35,368 175,002	ACCT BILL 121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,368 816.42 35,368 653.78 35,368 140.10 35,368 139.09 35,368 1.00
065801-96.19-2-17 Sells Robert L IV Sells Amy Dolce 32 Birchwood Dr Fredonia, NY 14063 Bank: 0658	32 Birchwood Dr 1 Family Res Fredonia 103-4-2.13 Lot Dimensions 90.00 x 111.00 East: 947770 North: 895404 Deed Book: 2011 Page: 5255 Full Market Value:	5,180 38,840 192,200	ACCT BILL 122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,840 896.56 38,840 717.96 38,840 153.85 38,840 152.75 38,840 1.09
065801-96.19-2-18 Pucci Michael Pucci Christine 16 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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:	5,180 34,360 170,015	ACCT BILL 123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,360 793.15 34,360 635.14 34,360 136.10 34,360 135.13 34,360 0.97

065801-96.19-2-16
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,750.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,750.39
Reference: 121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,750.39**

065801-96.19-2-17
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,922.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,922.21
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,922.21**

065801-96.19-2-18
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,700.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,700.49
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,700.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-19 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:	5,180 41,100 203,400	ACCT BILL 124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,100 41,100 41,100 41,100 41,100	948.73 759.73 162.80 161.63 1.16
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:	5,530 40,540 200,600	ACCT BILL 125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,540 40,540 40,540 40,540 40,540	935.80 749.38 160.58 159.43 1.14
065801-96.19-2-21 Prince David A Marsh Susan 42 Birchwood Dr Fredonia, NY 14063	42 Birchwood Dr 1 Family Res Fredonia 103-4-2.5 Lot Dimensions 194.00 x 90.00 East: 948187 North: 895399 Deed Book: 2257 Page: 537 Full Market Value:	7,940 39,410 195,002	ACCT BILL 126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,410 39,410 39,410 39,410 39,410	909.72 728.49 156.11 154.99 1.11

065801-96.19-2-19
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,034.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,034.05
Reference: 18728
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,034.05**

065801-96.19-2-20
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,006.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,006.33
Reference: 2732
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,006.33**

065801-96.19-2-21
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,950.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,950.42
Reference: 2081
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,950.42**

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
065801-96.19-2-24 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 44,300	ACCT BILL 127 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,950 8,950 8,950 8,950 8,950	 206.60 165.44 35.45 35.20 0.25
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 60,100	ACCT BILL 128 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,140 12,140 12,140 12,140 12,140	 280.23 224.41 48.09 47.74 0.34
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 34,600	ACCT BILL 129 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,000 7,000 7,000 7,000 7,000	 161.58 129.39 27.73 27.53 0.20

065801-96.19-2-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $442.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $442.94
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$442.94**

065801-96.19-2-25
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $606.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $606.82
Reference: 1100
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$600.81**

065801-96.19-2-26
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $346.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.43
Reference: 2248
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$346.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.19-2-27 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 23,490 116,200	ACCT BILL 130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,490 542.23 23,490 434.21 23,490 93.05 23,490 92.38 23,490 0.66
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 27,960 138,300	ACCT BILL 131 VETS C/T COUNTY/TOWN $2,600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,360 585.40 25,360 468.78 25,360 100.45 25,360 99.73 25,360 0.71
065801-96.19-2-29 Bowman Brian L Bowman Ann L 42 Carol Ave Fredonia, NY 14063 Bank: 0658	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 27,500 136,100	ACCT BILL 132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,500 634.80 27,500 508.34 27,500 108.93 27,500 108.15 27,500 0.78

065801-96.19-2-27
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,162.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,162.53
Reference: 7594
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,162.53**

065801-96.19-2-28
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,255.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.07
Reference: 3328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,255.07**

065801-96.19-2-29
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,361.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,361.00
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,361.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-30 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 22,720 112,400	ACCT BILL 133 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,720 22,720 22,720 22,720 22,720	 524.46 419.98 90.00 89.35 0.64
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 75,900	ACCT BILL 134 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 10,330 10,330 10,330 10,330 10,330	 238.45 190.95 40.92 40.62 0.29
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 22,240 110,000	ACCT BILL 135 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,240 22,240 22,240 22,240 22,240	 513.38 411.11 88.09 87.46 0.63

065801-96.19-2-30
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,124.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,124.43
Reference: 5905
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,124.43**

065801-96.19-2-31
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $511.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $511.23
Reference: 6284
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$511.23**

065801-96.19-2-32
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,100.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,100.67
Reference: 1557
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,100.67**

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
065801-96.19-2-33 Allnatt Lisa M 34 Carol Ave Fredonia, NY 14063	34 Carol Ave 1 Family Res Fredonia 103-4-9 Lot Dimensions 100.00 x 161.00 East: 947610 North: 895270 Deed Book: 2013 Page: 4577 Full Market Value:	 4,560 15,330 75,900	ACCT BILL 136 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,330 353.87 15,330 283.37 15,330 60.72 15,330 60.29 15,330 0.43
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $758.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $758.68 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$758.68**
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 27,620 136,700	ACCT BILL 137 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,620 637.57 27,620 510.56 27,620 109.40 27,620 108.62 27,620 0.78
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,366.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,366.93 Reference: 96 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,366.93**
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 11,300	ACCT BILL 138 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,280 52.63 2,280 42.15 2,280 9.03 2,280 8.97 2,280 0.06
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $112.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $112.84 Reference: 95 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$112.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-36 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 23,990 118,700	ACCT BILL 139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,990 23,990 23,990 23,990 23,990	553.77 443.45 95.03 94.35 0.68
065801-96.19-2-37 Piazza Samuel J Piazza Nicole A 26 Carol Ave Fredonia, NY 14063 Bank: 0658	26 Carol Ave 1 Family Res Fredonia 103-4-13 Lot Dimensions 100.00 x 161.00 East: 947208 North: 895275 Deed Book: 2689 Page: 512 Full Market Value:	4,560 26,480 131,024	ACCT BILL 140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,480 26,480 26,480 26,480 26,480	611.25 489.48 104.89 104.14 0.75
065801-96.19-2-38 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063 Bank: 0658	24 Carol Ave 2 Family Res Fredonia 103-4-14.2 Lot Dimensions 100.00 x 161.30 East: 947107 North: 895277 Deed Book: 2692 Page: 563 Full Market Value:	4,560 13,340 66,000	ACCT BILL 141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,340 13,340 13,340 13,340 13,340	307.93 246.59 52.84 52.46 0.38

065801-96.19-2-36
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,187.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,187.28
Reference: 124
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,187.28**

065801-96.19-2-37
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,310.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,310.51
Reference: 197459
Paid By: Doven Muehle Mtg Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,310.51**

065801-96.19-2-38
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $660.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.20
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$660.20**

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
065801-96.19-2-39 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 23,300	ACCT BILL 142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,710 108.72 4,710 87.06 4,710 18.66 4,710 18.52 4,710 0.13
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $233.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $233.09 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$233.09**
065801-96.19-2-40 Riddle David H Hoyer Genevieve R 20 Carol Ave Fredonia, NY 14063	20 Carol Ave 1 Family Res Fredonia 103-4-15 Lot Dimensions 100.00 x 161.00 East: 946907 North: 895280 Deed Book: 2493 Page: 294 Full Market Value:	 4,560 24,420 120,800	ACCT BILL 143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,420 563.70 24,420 451.40 24,420 96.73 24,420 96.04 24,420 0.69
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,208.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,208.56 Reference: 1838 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,208.56**
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 23,930 118,400	ACCT BILL 144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,930 552.39 23,930 442.35 23,930 94.79 23,930 94.11 23,930 0.67
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,184.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,184.31 Reference: 8912 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,184.31**

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
065801-96.19-2-42 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 21,310 105,400	ACCT BILL 145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,310 21,310 21,310 21,310 21,310	491.91 393.92 84.41 83.81 0.60
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 23,080 114,200	ACCT BILL 146 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,080 23,080 23,080 23,080 23,080	532.77 426.63 91.42 90.77 0.65
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 29,280 144,900	ACCT BILL 147 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,280 29,280 29,280 29,280 29,280	675.88 541.24 115.98 115.15 0.83

065801-96.19-2-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,054.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,054.65
Reference: 2077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,054.65**

065801-96.19-2-43
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,167.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,167.08
Reference: 288
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,142.24**

065801-96.19-2-44
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,480.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $1,478.06
Reference: 20827
Paid By: Inner Lakes FCU Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,449.08**

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
065801-96.19-2-45 Ortolano Sonia Sexton J'Neene c/o Ortolano, Nance 10 Carol Ave Fredonia, NY 14063	10 Carol Ave 1 Family Res Fredonia 103-4-20 Lot Dimensions 100.00 x 161.00 East: 946405 North: 895285 Deed Book: 2718 Page: 454 Full Market Value:	4,560 28,420 140,600	ACCT BILL 148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,420 28,420 28,420 28,420 28,420	656.03 525.34 112.57 111.77 0.80
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 21,170 104,800	ACCT BILL 149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	488.68 391.33 83.86 83.26 0.60
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 28,720 142,100	ACCT BILL 150 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,720 28,720 28,720 28,720 28,720	662.96 530.89 113.76 112.95 0.81

065801-96.19-2-45
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,406.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,406.51
Reference: 1099
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,406.51**

065801-96.19-2-46
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,047.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,047.73
Reference: 4015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,047.73**

065801-96.19-2-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,421.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,421.37
Reference: 3765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,421.37**

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
065801-96.19-2-48 Drummond Terrance Drummond Karen Lynn 4 Carol Ave Fredonia, NY 14063	4 Carol Ave 1 Family Res Fredonia 103-4-23 Lot Dimensions 100.00 x 161.00 East: 946107 North: 895290 Deed Book: 2477 Page: 794 Full Market Value:	4,560 25,930 128,300	ACCT BILL 151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,930 25,930 25,930 25,930 25,930	598.55 479.32 102.71 101.97 0.73
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,283.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,283.28
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,283.28**

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
065801-96.19-2-49 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 23,000 113,800	ACCT BILL 152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,000 23,000 23,000 23,000 23,000	530.92 425.15 91.10 90.45 0.65

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,138.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.27
Reference: 2743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,138.27**

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
065801-96.19-2-50 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 23,700 117,300	ACCT BILL 153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,700 23,700 23,700 23,700 23,700	547.08 438.09 93.88 93.20 0.67

Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $1,198.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,198.38
Reference: 4389
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,172.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-96.19-2-51 Arnold Stephen A Arnold Patricia D 3 Carol Ave Fredonia, NY 14063	3 Carol Ave 1 Family Res Fredonia 2012- combined w/113.07-1 103-5-5 Lot Dimensions 100.00 x 161.00 East: 946102 North: 895069 Deed Book: 2011 Page: 5904 Full Market Value:	 4,800 24,870 123,058	ACCT BILL 154 Medicaid 24,870 574.09 County Tax 24,870 459.72 Community Colleges 24,870 98.51 Town Tax 24,870 97.81 ChargeBacks 24,870 0.70	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,230.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,230.83 Reference: 9008231109 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,230.83**
Bank: 0658				
065801-96.19-2-52 Korzeniewski James J 5 Carol Ave Fredonia, NY 14063	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 26,750 132,400	ACCT BILL 155 Medicaid 26,750 617.48 County Tax 26,750 494.47 Community Colleges 26,750 105.96 Town Tax 26,750 105.20 ChargeBacks 26,750 0.75	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,323.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,323.86 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,323.86**
Bank: 0658				
065801-96.19-2-53 Matteson William E 7 Carol Ave Fredonia, NY 14063	7 Carol Ave 1 Family Res Fredonia 103-5-7 Lot Dimensions 100.00 x 161.00 East: 946301 North: 895067 Deed Book: 2701 Page: 93 Full Market Value:	 4,560 22,990 113,800	ACCT BILL 156 Medicaid 22,990 530.69 County Tax 22,990 424.97 Community Colleges 22,990 91.06 Town Tax 22,990 90.41 ChargeBacks 22,990 0.65	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,137.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,137.78 Reference: 7025077087 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,137.78**
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
065801-96.19-2-54 Callan Charles Callan Janet M 9 Carol Ave Fredonia, NY 14063	9 Carol Ave 1 Family Res Fredonia 103-5-8 Lot Dimensions 100.00 x 161.00 East: 946401 North: 895066 Deed Book: 2020 Page: 00090 Full Market Value:	4,560 28,590 141,500	ACCT BILL 157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,590 28,590 28,590 28,590 28,590	659.96 528.49 113.25 112.44 0.81
065801-96.19-2-55 Burns III George 13 Carol Ave Fredonia, NY 14063	11 Carol Ave Res vac land Fredonia 103-5-9 Lot Dimensions 100.00 x 161.00 East: 946501 North: 895065 Deed Book: 2595 Page: 114 Full Market Value:	2,280 2,280 11,300	ACCT BILL 158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,280 2,280 2,280 2,280 2,280	52.63 42.15 9.03 8.97 0.06
065801-96.19-2-56 Burns George H III 13 Carol Ave Fredonia, NY 14063 Bank: 0658	13 Carol Ave 1 Family Res Fredonia 103-5-10 Lot Dimensions 100.00 x 161.00 East: 946601 North: 895065 Deed Book: 2012 Page: 2946 Full Market Value:	4,560 24,890 123,200	ACCT BILL 159 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,890 24,890 24,890 24,890 24,890	574.55 460.09 98.59 97.88 0.70

065801-96.19-2-54
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,414.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,414.95
Reference: 6983
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,414.95**

065801-96.19-2-55
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $112.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.84
Reference: 244
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$112.84**

065801-96.19-2-56
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,231.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,231.81
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,231.81**

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
065801-96.19-2-57 Gilbert Alysia N Johnson George E 15 Carol Ave Fredonia, NY 14063	15 Carol Ave 1 Family Res Fredonia 103-5-11 Lot Dimensions 100.00 x 161.00 East: 946700 North: 895064 Deed Book: 2699 Page: 671 Full Market Value:	4,560 19,500 96,500	ACCT BILL 160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,500 450.13 19,500 360.46 19,500 77.24 19,500 76.69 19,500 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $965.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $965.07 Reference: 7025077087 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$965.07**
065801-96.19-2-58 Dillenburg Kathleen L 10675 Center Rd Forestville, NY 14062	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 21,400 105,900	ACCT BILL 161 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 493.99 21,400 395.58 21,400 84.77 21,400 84.16 21,400 0.60
				Delinquent: No Date Paid/Returned: 03/11/2014 Amount Paid/Returned: $1,080.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,080.28 Reference: 3406 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,059.10**
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 21,820 108,000	ACCT BILL 162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 503.68 21,820 403.34 21,820 86.43 21,820 85.81 21,820 0.62
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,079.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,079.88 Reference: 1062 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,079.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-60 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 24,040 119,000	ACCT BILL 163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,040 24,040 24,040 24,040 24,040	554.93 444.38 95.22 94.54 0.68
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 32,310 159,900	ACCT BILL 164 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 27,310 27,310 27,310 27,310 27,310	 630.41 504.83 108.18 107.40 0.77
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 4,500	ACCT BILL 165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	910 910 910 910 910	21.01 16.82 3.60 3.58 0.03

065801-96.19-2-60
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,189.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,189.75
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,189.75**

065801-96.19-2-61
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,351.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,351.59
Reference: 4071
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,351.59**

065801-96.19-2-62
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $45.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.04
Reference: 4071
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.04**

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
065801-96.19-2-63 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063	27 Carol Ave 1 Family Res Fredonia 103-5-17 Lot Dimensions 100.00 x 161.00 East: 947303 North: 895060 Deed Book: 2448 Page: 489 Full Market Value:	4,100 27,600 136,600	ACCT BILL 166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,600 637.10 27,600 510.19 27,600 109.33 27,600 108.54 27,600 0.78
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,365.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,365.94 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,365.94**
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 26,120 129,200	ACCT BILL 167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,120 602.94 26,120 482.83 26,120 103.46 26,120 102.72 26,120 0.74
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,292.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,292.69 Reference: 9369 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,292.69**
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 30,030 148,600	ACCT BILL 168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,030 693.20 30,030 555.10 30,030 118.95 30,030 118.10 30,030 0.85
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,486.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,486.20 Reference: 1536 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,486.20**

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
065801-96.19-2-66 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 31,840 157,500	ACCT BILL 169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,840 31,840 31,840 31,840 31,840	 734.98 588.56 126.12 125.22 0.90
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 90,000	ACCT BILL 170 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 18,190 18,190 18,190 18,190 18,190	 419.89 336.24 72.05 71.54 0.51 2,277.15
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 29,260 144,800	ACCT BILL 171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,260 29,260 29,260 29,260 29,260	 675.42 540.87 115.90 115.07 0.82

065801-96.19-2-66
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,575.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,575.78
Reference: 5070
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,575.78**

065801-96.19-2-67
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $3,240.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,240.93
Reference: 1473
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,177.38**

065801-96.19-2-68
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,448.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,448.08
Reference: 5196
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,448.08**

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
065801-96.19-2-69 Jacobson Harry P 39 Carol Ave Fredonia, NY 14063	39 Carol Ave 1 Family Res Fredonia 103-5-23 Lot Dimensions 100.00 x 161.00 East: 947902 North: 895057 Deed Book: 2400 Page: 94 Full Market Value:	4,560 28,040 138,700	ACCT BILL 172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 647.26 28,040 518.32 28,040 111.07 28,040 110.27 28,040 0.79
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,387.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,387.71 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,387.71**
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 27,990 138,500	ACCT BILL 173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,990 646.11 27,990 517.39 27,990 110.87 27,990 110.08 27,990 0.79
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,385.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,385.24 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,385.24**
065801-96.19-2-71 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	43 Carol Ave 1 Family Res Fredonia 103-5-25 Lot Dimensions 100.00 x 161.00 East: 948102 North: 895055 Deed Book: 2012 Page: 5555 Full Market Value:	4,560 32,080 158,700	ACCT BILL 174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,080 740.52 32,080 593.00 32,080 127.07 32,080 126.16 32,080 0.90
				Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $1,603.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,603.53 Reference: 2446 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,587.65**

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
065801-96.19-2-72 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 26,550 131,400	ACCT BILL 175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,550 26,550 26,550 26,550 26,550	 612.87 490.78 105.17 104.41 0.75
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,313.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.98 Reference: 4718 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,313.98**
065801-96.20-1-2 JTI Properties LLC 127 Clinton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 104-2-2.1 Acres: 9.50 East: 949777 North: 895764 Deed Book: 2013 Page: 1802 Full Market Value:	5,100 5,100 25,235	ACCT BILL 176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,100 5,100 5,100 5,100 5,100	 117.73 94.27 20.20 20.06 0.14
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $252.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $252.40 Reference: 176 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$252.40**
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 2,350,300	ACCT BILL 177 BUSINV 897 CO/TOWN/SCH $933.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 474,067 474,067 474,067 474,067 474,067	 10,943.11 8,763.12 1,877.81 1,864.36 13.36
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $23,461.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $23,461.76 Reference: 189 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23,461.76**

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
065801-96.20-1-6 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:	15,000 114,920 568,600	ACCT BILL 178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	114,920 114,920 114,920 114,920 114,920	2,652.75 2,124.29 455.21 451.95 3.24
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 51,890 256,800	ACCT BILL 179 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,890 51,890 51,890 51,890 51,890	1,197.80 959.19 205.54 204.07 1.46
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 5,900	ACCT BILL 180 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$1,160.00 40 40 40 40	0.92 0.74 0.16 0.16

065801-96.20-1-6
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $5,801.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,801.19
Reference: 3917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,687.44**

065801-96.20-1-7
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,568.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,568.06
Reference: 6288
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,568.06**

065801-96.20-1-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.98
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.98**

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
065801-96.20-1-9 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 6,400	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 181 $1,230.00 70 70 70 70	 1.62 1.29 0.28 0.28
065801-96.20-1-10 Seybold Richard M 10412 Bennett Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-3-1 Acres: 0.34 East: 952234 North: 895230 Deed Book: Page: Full Market Value:	 1,200 1,200 5,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 182 $1,150.00 50 50 50 50	 1.15 0.92 0.20 0.20
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 49,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 183 10,000 10,000 10,000 10,000 10,000	 230.83 184.85 39.61 39.33 0.28

065801-96.20-1-9
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $3.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.47
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.47**

065801-96.20-1-10
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.47
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-96.20-1-11
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $506.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.80
Reference: 0021081370
Paid By: 7-Eleven Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.90**

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
065801-96.20-1-12 Crown Court LLC PO Box 648 Concord, NC 28026	10413 Route 60 Commercial Fredonia "Shoe Store" 110-2-6.1 Lot Dimensions 200.00 x 120.00 East: 951948 North: 895326 Deed Book: 2699 Page: 701 Full Market Value:	19,500 126,810 627,462	ACCT BILL 184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 126,810 126,810 126,810 126,810 126,810	 2,927.21 2,344.08 502.30 498.71 3.58
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 85,930 425,200	ACCT BILL 185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 85,930 85,930 85,930 85,930 85,930	 1,983.56 1,588.42 340.37 337.94 2.42
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 9,896,100	ACCT BILL 186 BUSINV 897 CO/TOWN/SCH $165,342.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,834,658 1,834,658 1,834,658 1,834,658 1,834,658	 42,350.27 33,913.63 7,267.21 7,215.15 51.72

065801-96.20-1-12
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $6,275.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,275.88
Reference: 12597
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,275.88**

065801-96.20-1-13
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $4,252.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,252.71
Reference: 866753
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,252.71**

065801-96.20-1-14
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $90,797.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90,797.98
Reference: 2942466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90,797.98**

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
065801-96.20-1-16 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 21,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 187 $3,730.00 510 510 510 510 510	 11.77 9.43 2.02 2.01 0.01
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 4,042	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 188 4,042 4,042 4,042 4,042 4,042	 93.30 74.72 16.01 15.90 0.11
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 49,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 189 10,000 10,000 10,000 10,000 10,000	 230.83 184.85 39.61 39.33 0.28

065801-96.20-1-16
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $25.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $25.24
Reference: 1889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.24**

065801-96.20-1-17
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $200.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $200.04
Reference: 1132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$200.04**

065801-96.20-1-20
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $494.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $494.90
Reference: 34044
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.90**

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
065801-110-2-6.3..A	Route 60			ACCT BILL 190	
Sunoco Inc c/o Wal-Mart Prop Tax Dept Mail Stop 0555 PO Box 8050 Bentonville, AR 72716-8050	Parking lot 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 15,000 74,221	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,000 15,000 15,000 15,000 15,000	346.25 277.27 59.42 58.99 0.42
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $742.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.35 Reference: 294265 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$742.35**
065801-113.05-1-1	Temple Rd			ACCT BILL 191	
Fredonia Temple/Brigham Apts L 4845 Transit Rd Depew, NY 14043	Res vac land Fredonia 101-3-9.2.1	10,440 10,440			
Bank: 0658	Acres: 1.70 East: 941976 North: 894650 Deed Book: 2624 Page: 587 Full Market Value:	 51,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,440 10,440 10,440 10,440 10,440	240.99 192.98 41.35 41.06 0.29
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $516.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $516.67 Reference: 34044 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$516.67**
065801-113.05-1-2	50 Brigham Rd			ACCT BILL 192	
NICONEIL Prof. Prop's, LLC 50 Brigham Rd Fredonia, NY 14063	Prof. bldg. Fredonia 101-3-9.2.2	14,250 110,550			
	Acres: 1.30 East: 942221 North: 894698 Deed Book: 2666 Page: 246 Full Market Value:	 547,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	110,550 110,550 110,550 110,550 110,550	2,551.88 2,043.52 437.90 434.76 3.12
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $5,471.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,471.18 Reference: 3273 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,471.18**

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
065801-113.05-1-14 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 75,720 374,700	ACCT BILL 193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 75,720 75,720 75,720 75,720 75,720	 1,747.88 1,399.68 299.93 297.78 2.13
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 54,500	ACCT BILL 194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,020 11,020 11,020 11,020 11,020	 254.38 203.70 43.65 43.34 0.31
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 85,300	ACCT BILL 195 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 16,027 16,027 16,027 17,240 17,240	 369.96 296.26 63.48 67.80 0.49

Delinquent:	No
Date Paid/Returned:	02/11/2014
Amount Paid/Returned:	$3,747.40
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3,747.40
Reference:	3845
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$3,747.40**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$545.38
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$545.38
Reference:	220
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$545.38**

Delinquent:	No
Date Paid/Returned:	03/31/2014
Amount Paid/Returned:	$815.95
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$815.95
Reference:	130
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$797.99**

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
065801-113.05-1-17 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 87,200	ACCT BILL 196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 406.96 17,630 325.89 17,630 69.83 17,630 69.33 17,630 0.50
065801-113.05-1-18 Temple Glenn S Summers Linda 414 Temple St Fredonia, NY 14063 Bank: 0658	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 19,200 95,002	ACCT BILL 197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,200 443.20 19,200 354.91 19,200 76.05 19,200 75.51 19,200 0.54
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 34,350 170,000	ACCT BILL 198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,350 792.92 34,350 634.96 34,350 136.06 34,350 135.09 34,350 0.97

065801-113.05-1-17
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $872.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $872.51
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$872.51**

065801-113.05-1-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.21
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

065801-113.05-1-19
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,700.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,700.00
Reference: 1075 & 4368
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,700.00**

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
065801-113.05-1-20 Hazelton Matthew L Route 20 PO Box 89 Portland, NY 14769	408-410 Temple St 2 Family Res Fredonia 101-2-15 Lot Dimensions 64.00 x 161.00 East: 942034 North: 894286 Deed Book: 2012 Page: 5927 Full Market Value:	3,650 25,640 126,900	ACCT BILL 199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,640 25,640 25,640 25,640 25,640	 591.86 473.96 101.56 100.83 0.72
065801-113.05-1-21 Hazelton Matthew L Route 20 PO Box 89 Portland, NY 14769	404-406 Temple St 2 Family Res Fredonia 101-2-16 Lot Dimensions 64.00 x 161.00 East: 942080 North: 894244 Deed Book: 2012 Page: 5927 Full Market Value:	3,370 25,360 125,500	ACCT BILL 200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,360 25,360 25,360 25,360 25,360	 585.40 468.78 100.45 99.73 0.71
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 28,950 143,200	ACCT BILL 201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,950 28,950 28,950 28,950 28,950	 668.27 535.14 114.67 113.85 0.82

065801-113.05-1-20
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,268.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,268.93
Reference: 40-10393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,268.93**

065801-113.05-1-21
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,255.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.07
Reference: 40-10393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,255.07**

065801-113.05-1-22
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,432.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,432.75
Reference: 3430
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,432.75**

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
065801-113.05-1-23 Taylor Shawn M Taylor Elisa C 1 Matteson St Fredonia, NY 14063	1 Matteson St 1 Family Res Fredonia 101-2-18 Lot Dimensions 150.00 x 112.00 East: 942235 North: 894134 Deed Book: 2013 Page: 3426 Full Market Value:	4,150 25,550 126,400	ACCT BILL 202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	589.78 472.29 101.21 100.48 0.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,264.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.48**

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
065801-113.05-1-24 Muniz David Muniz Judy 13 Matteson St Fredonia, NY 14063	13 Matteson St 1 Family Res Fredonia 101-2-19 Lot Dimensions 160.00 x 112.00 East: 942101 North: 894097 Deed Book: 2338 Page: 880 Full Market Value:	3,830 14,610 72,300	ACCT BILL 203 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	221.83 177.64 38.07 37.79 0.27
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $475.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $475.60
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$475.60**

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
065801-113.05-1-25 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 69,900	ACCT BILL 204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,130 14,130 14,130 14,130 14,130	326.17 261.19 55.97 55.57 0.40

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $699.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $699.30
Reference: 1340
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$699.30**

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
065801-113.05-1-26 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 79,900	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 205 $1,150.00 14,990 14,990 14,990 14,990 14,990	 346.02 277.09 59.38 58.95 0.42
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 70,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 206 $1,213.00 13,107 13,107 13,107 14,320 14,320	 302.56 242.28 51.92 56.32 0.40
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 2,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 207 580 580 580 580 580	 13.39 10.72 2.30 2.28 0.02

065801-113.05-1-26
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $741.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $741.86
Reference: 2935
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$741.86**

065801-113.05-1-29
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $653.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.48
Reference: 1180
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$653.48**

065801-113.05-1-30
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.71
Reference: 470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

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
065801-113.05-1-31 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 4,900	ACCT BILL 208 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,000 1,000 1,000 1,000 1,000	 23.08 18.48 3.96 3.93 0.03
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 27,680 137,000	ACCT BILL 209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,680 27,680 27,680 27,680 27,680	 638.95 511.66 109.64 108.86 0.78
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 11,400	ACCT BILL 210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,310 2,310 2,310 2,310 2,310	 53.32 42.70 9.15 9.08 0.07

065801-113.05-1-31 payment: Delinquent: No; Date Paid/Returned: 01/14/2014; Amount Paid/Returned: $49.48; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $49.48; Reference: 470; Paid By:; Paid Under Protest: N; Due Date #1: 02/11/2014; Amount Due: **$49.48**

065801-113.05-1-32 payment: Delinquent: No; Date Paid/Returned: 01/14/2014; Amount Paid/Returned: $1,369.89; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $1,369.89; Reference: 470; Paid By:; Paid Under Protest: N; Due Date #1: 02/11/2014; Amount Due: **$1,369.89**

065801-113.05-1-33 payment: Delinquent: No; Date Paid/Returned: 01/14/2014; Amount Paid/Returned: $114.32; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $114.32; Reference: 470; Paid By:; Paid Under Protest: N; Due Date #1: 02/11/2014; Amount Due: **$114.32**

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
065801-113.05-1-34 Ley Christopher J Ley Tara 115 Matteson St Fredonia, NY 14063	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 86,700	ACCT 211 BILL 211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,520 17,520 17,520 17,520 17,520	 404.42 323.86 69.40 68.90 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $867.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $867.07
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$867.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-1-35 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 59,300	ACCT 212 BILL 212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,990 11,990 11,990 11,990 11,990	 276.77 221.64 47.49 47.15 0.34

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $593.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $593.39
Reference: 4523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.39**

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
065801-113.05-1-36 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 1,200	ACCT 213 BILL 213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.88
Reference: 3161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

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
065801-113.05-1-37 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 33,320 164,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 214 $1,213.00 32,107 32,107 32,107 33,320 33,320	 741.14 593.50 127.18 131.04 0.94
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,593.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,593.80 Reference: 4523 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,593.80**
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 32,120 158,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 215 32,120 32,120 32,120 32,120 32,120	 741.44 593.74 127.23 126.32 0.91
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,589.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,589.64 Reference: 3673 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,589.64**
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 45,410 224,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 216 45,410 45,410 45,410 45,410 45,410	 1,048.22 839.40 179.87 178.58 1.28
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,269.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,269.82 Reference: 903 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,247.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-1-40 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 60 300	ACCT 217 BILL 217 Medicaid County Tax Community Colleges Town Tax School Relevy	 60 60 60 60 	 1.39 1.11 0.24 0.24 7.51
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 40,600	ACCT 218 BILL 218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,200 8,200 8,200 8,200 8,200	 189.28 151.58 32.48 32.25 0.23
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 73,300	ACCT 219 BILL 219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,810 14,810 14,810 14,810 14,810	 341.87 273.76 58.66 58.24 0.42

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10.49**

065801-113.05-1-41
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $405.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $405.82
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$405.82**

065801-113.05-1-45
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $732.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $732.95
Reference: 3586
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$732.95**

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
065801-113.05-1-46 Pelletter James J Donovan Richard J 43 Cottage St Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-9.3 Lot Dimensions 20.00 x 220.00 East: 941587 North: 894587 Deed Book: 1905 Page: 00192 Full Market Value:	610 610 3,000	ACCT 220 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 610 14.08 610 11.28 610 2.42 610 2.40 610 0.02
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 23,510 116,300	ACCT 221 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,510 542.69 23,510 434.58 23,510 93.12 23,510 92.46 23,510 0.66
065801-113.05-1-48 Schrader Steven J 430 Temple St Fredonia, NY 14063 Bank: 0658	Temple St Res vac land Fredonia 101-2-11.2 Lot Dimensions 20.00 x 160.00 East: 941770 North: 894546 Deed Book: 2013 Page: 3063 Full Market Value:	570 570 2,800	ACCT 222 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 13.16 570 10.54 570 2.26 570 2.24 570 0.02

065801-113.05-1-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $30.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $30.20
Reference: 3586
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.20**

065801-113.05-1-47
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,163.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.51
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,163.51**

065801-113.05-1-48
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $28.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.22
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.22**

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
065801-113.05-1-49 Schrader Steven J 430 Temple St Fredonia, NY 14063	430 Temple St 1 Family Res Fredonia 101-2-12 Lot Dimensions 98.00 x 160.00 East: 941813 North: 894504 Deed Book: 2013 Page: 3063 Full Market Value:	5,050 22,060 109,200	ACCT BILL 223 Medicaid 22,060 509.22 County Tax 22,060 407.78 Community Colleges 22,060 87.38 Town Tax 22,060 86.76 ChargeBacks 22,060 0.62	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,091.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,091.76 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,091.76**
Bank: 0658				
065801-113.05-2-1 Jagoda Joseph R Jagoda Elizabeth R 358 Temple St Fredonia, NY 14063	358 Temple St 1 Family Res Fredonia 105-2-14 Lot Dimensions 110.00 x 177.00 East: 942319 North: 893985 Deed Book: 2011 Page: 3728 Full Market Value:	6,760 23,610 116,800	ACCT BILL 224 Medicaid 23,610 545.00 County Tax 23,610 436.43 Community Colleges 23,610 93.52 Town Tax 23,610 92.85 ChargeBacks 23,610 0.67	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,168.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,168.47 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,168.47**
Bank: 0658				
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 24,650 122,000	ACCT BILL 225 Medicaid 24,650 569.01 County Tax 24,650 455.65 Community Colleges 24,650 97.64 Town Tax 24,650 96.94 ChargeBacks 24,650 0.69	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,219.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,219.93 Reference: 1634 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,219.93**

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
065801-113.05-2-3 Draggett Randy K Jr 354 Temple St Fredonia, NY 14063	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 25,260 125,000	ACCT BILL 226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,260 583.09 25,260 466.93 25,260 100.06 25,260 99.34 25,260 0.71
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,250.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,250.13 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,250.13**
065801-113.05-2-4 Anderson Drew W 352 Temple St Fredonia, NY 14063	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 28,730 142,200	ACCT BILL 227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,730 663.19 28,730 531.07 28,730 113.80 28,730 112.99 28,730 0.81
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,421.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,421.86 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,421.86**
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 27,370 135,400	ACCT BILL 228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,370 631.79 27,370 505.93 27,370 108.41 27,370 107.64 27,370 0.77
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,354.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,354.54 Reference: 514 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,354.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-2-6 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 24,510 121,300		ACCT BILL 229	
			Medicaid	24,510	565.78
			County Tax	24,510	453.07
			Community Colleges	24,510	97.09
			Town Tax	24,510	96.39
			ChargeBacks	24,510	0.69
			School Relevy		2,309.69
			Village Relevy		1,135.52
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$4,658.23**
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 26,580 131,500	VETS 15% C COUNTY	ACCT BILL 230 $1,213.00	
			Medicaid	25,367	585.56
			County Tax	25,367	468.91
			Community Colleges	25,367	100.48
			Town Tax	26,580	104.53
			ChargeBacks	26,580	0.75
					Delinquent: No
					Date Paid/Returned: 01/23/2014
					Amount Paid/Returned: $1,260.23
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $1,260.23
					Reference: 5136
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,260.23**
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 29,670 146,800		ACCT BILL 231	
			Medicaid	29,670	684.89
			County Tax	29,670	548.45
			Community Colleges	29,670	117.52
			Town Tax	29,670	116.68
			ChargeBacks	29,670	0.84
					Delinquent: No
					Date Paid/Returned: 01/30/2014
					Amount Paid/Returned: $1,468.38
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $1,468.38
					Reference: 1090
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,468.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.05-2-10 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 85,000	ACCT BILL 232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,180 396.57 17,180 317.57 17,180 68.05 17,180 67.56 17,180 0.48
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $850.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $850.23 Reference: 5351 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$850.23**
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 23,130 114,400	ACCT BILL 233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,130 533.92 23,130 427.56 23,130 91.62 23,130 90.96 23,130 0.65
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,144.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,144.71 Reference: 114 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,144.71**
065801-113.05-2-13 Telly Charles SV 350 Temple St Fredonia, NY 14063 Bank: 0658	350 Temple St 1 Family Res Fredonia 105-2-18 Acres: 9.00 East: 941994 North: 893241 Deed Book: 2368 Page: 380 Full Market Value:	5,520 30,650 151,700	ACCT BILL 234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,650 707.51 30,650 566.56 30,650 121.41 30,650 120.54 30,650 0.86
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,516.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,516.88 Reference: 9008181817 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,516.88**

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
065801-113.05-2-14 Majka Peter F Jr 342 Chestnut St Fredonia, NY 14063	403 Chestnut St 1 Family Res Fredonia 105-2-31 Lot Dimensions 95.00 x 365.00 East: 941377 North: 892585 Deed Book: 2294 Page: 301 Full Market Value:	3,960 18,700 92,500	ACCT BILL 235 Medicaid 18,700 431.66 County Tax 18,700 345.67 Community Colleges 18,700 74.07 Town Tax 18,700 73.54 ChargeBacks 18,700 0.53	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $925.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.47 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$925.47**
Bank: 0658				
065801-113.05-2-15 Skurzewski Peter J Burgstrom Cheryl A 405 Chestnut St Fredonia, NY 14063	405 Chestnut St 1 Family Res Fredonia 105-2-32 Lot Dimensions 97.00 x 365.00 East: 941303 North: 892645 Deed Book: 1971 Page: 00265 Full Market Value:	3,410 22,880 113,200	ACCT BILL 236 Medicaid 22,880 528.15 County Tax 22,880 422.94 Community Colleges 22,880 90.63 Town Tax 22,880 89.98 ChargeBacks 22,880 0.65	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,132.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,132.35 Reference: 3911 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,132.35**
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:	1,690 26,400 130,600	ACCT BILL 237 Medicaid 26,400 609.40 County Tax 26,400 488.00 Community Colleges 26,400 104.57 Town Tax 26,400 103.82 ChargeBacks 26,400 0.74	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,306.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,306.53 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,306.53**
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
065801-113.05-2-17 Artrip Chad W Artrip Sara L 6700 Hermoso Del Sol El Paso, TX 79911	409 Chestnut St 1 Family Res Fredonia 105-2-33.2 Lot Dimensions 85.00 x 432.60 East: 941239 North: 892777 Deed Book: 2013 Page: 2420 Full Market Value:	3,200 31,470 155,700	ACCT BILL 238 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,470 726.44 31,470 581.72 31,470 124.65 31,470 123.76 31,470 0.89
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,557.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,557.46 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,557.46**
065801-113.05-2-18 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 105-2-34 Acres: 2.20 East: 941207 North: 892976 Deed Book: 2159 Page: 00538 Full Market Value:	2,320 2,320 11,500	ACCT BILL 239 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,320 53.55 2,320 42.89 2,320 9.19 2,320 9.12 2,320 0.07
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $114.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $114.82 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$114.82**
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 10,300	ACCT BILL 240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,080 48.01 2,080 38.45 2,080 8.24 2,080 8.18 2,080 0.06
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $102.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $102.94 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$102.94**

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
065801-113.05-2-20 Staples Mary D 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: 2013 Page: 1753 Full Market Value:	5,370 36,790 182,000	ACCT BILL 241 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,790 36,790 36,790 36,790 36,790	849.24 680.06 145.73 144.68 1.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,820.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,820.75
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,820.75**

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
065801-113.05-2-21 Merlino Lauren C 461 Chestnut St Fredonia, NY 14063	461 Chestnut St 1 Family Res Fredonia 105-2-37 Lot Dimensions 90.00 x 242.00 East: 940810 North: 893074 Deed Book: 2449 Page: 66 Full Market Value:	4,460 31,100 153,900	ACCT BILL 242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,100 31,100 31,100 31,100 31,100	717.90 574.88 123.19 122.31 0.88

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,539.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,539.16
Reference: 3044
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,539.16**

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
065801-113.05-2-22 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 32,520 160,900	ACCT BILL 243 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,350.00 $2,021.00 30,499 30,499 30,499 31,170 31,170	704.02 563.77 120.81 122.58 0.88

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,512.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,512.06
Reference: 10860
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,512.06**

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
065801-113.05-2-23 Prince Raymond O 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: 2012 Page: 6328 Full Market Value:	4,000 25,600 126,700	ACCT BILL 244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 590.94 25,600 473.22 25,600 101.40 25,600 100.68 25,600 0.72
065801-113.05-2-24 Cree Brian W Cree George A 424 Chestnut St Fredonia, NY 14063	424 Chestnut St 1 Family Res Fredonia 105-1-7 Lot Dimensions 80.00 x 220.00 East: 940660 North: 892837 Deed Book: 2013 Page: 2832 Full Market Value:	3,940 20,870 103,300	ACCT BILL 245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,870 481.75 20,870 385.78 20,870 82.67 20,870 82.08 20,870 0.59
065801-113.05-2-25 Jarvis Ruth Ann 426 Chestnut St Fredonia, NY 14063	426 Chestnut St 1 Family Res Fredonia 105-1-6 Lot Dimensions 80.00 x 219.00 East: 940605 North: 892893 Deed Book: 2012 Page: 3401 Full Market Value:	3,940 23,720 117,400	ACCT BILL 246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,720 547.54 23,720 438.46 23,720 93.96 23,720 93.28 23,720 0.67

065801-113.05-2-23
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,266.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,266.96
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,266.96**

065801-113.05-2-24
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,032.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,032.87
Reference: 1002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,032.87**

065801-113.05-2-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,173.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,173.91
Reference: 1087
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,173.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.05-2-26 Neal Jerry E Neal Nancy G 5702 Parkview Ln Fredonia, NY 14063	428 Chestnut St 1 Family Res Fredonia 105-1-5 Lot Dimensions 80.00 x 219.00 East: 940549 North: 892950 Deed Book: 2013 Page: 2666 Full Market Value:	3,940 25,590 126,600	ACCT BILL 247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,590 590.71 25,590 473.03 25,590 101.36 25,590 100.64 25,590 0.72
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,266.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,266.46 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,266.46**
065801-113.05-2-27 Boyd Kevin D Boyd Karen A 430 Chestnut St Fredonia, NY 14063	430 Chestnut St 1 Family Res Fredonia 105-1-4 Lot Dimensions 80.00 x 218.00 East: 940492 North: 893008 Deed Book: 2123 Page: 00213 Full Market Value:	3,940 35,740 176,800	ACCT BILL 248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,740 825.00 35,740 660.65 35,740 141.57 35,740 140.55 35,740 1.01
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,768.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,768.78 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,768.78**
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 9,700	ACCT BILL 249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,970 45.47 1,970 36.42 1,970 7.80 1,970 7.75 1,970 0.06
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $97.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.50 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$97.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-2-29 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 46,020 227,700	ACCT BILL 250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,020 46,020 46,020 46,020 46,020	1,062.30 850.68 182.29 180.98 1.30
065801-113.05-2-30 Goss James Alan 434 Chestnut St Fredonia, NY 14063 Bank: 0658	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 27,060 133,900	ACCT BILL 251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,060 27,060 27,060 27,060 27,060	624.64 500.20 107.19 106.42 0.76
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 31,450 155,600	ACCT BILL 252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,450 31,450 31,450 31,450 31,450	725.98 581.35 124.58 123.68 0.89

065801-113.05-2-29
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,277.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,277.55
Reference: 930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,277.55**

065801-113.05-2-30
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,339.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,339.21
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,339.21**

065801-113.05-2-31
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,556.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,556.48
Reference: 1370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,556.48**

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
065801-113.05-2-32 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 3,300		ACCT BILL 253 Medicaid 660 County Tax 660 Community Colleges 660 Town Tax 660 ChargeBacks 660	 15.24 12.20 2.61 2.60 0.02
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $32.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $32.67 Reference: 1370 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$32.67**
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 27,550 136,300	VETS C/T COUNTY/TOWN	ACCT BILL 254 $5,000.00 Medicaid 22,550 County Tax 22,550 Community Colleges 22,550 Town Tax 22,550 ChargeBacks 22,550	 520.53 416.84 89.32 88.68 0.64
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,116.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,116.01 Reference: 1516 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,116.01**
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 20,390 100,900	VETS 15% C COUNTY	ACCT BILL 255 $1,213.00 Medicaid 19,177 County Tax 19,177 Community Colleges 19,177 Town Tax 20,390 ChargeBacks 20,390	 442.67 354.49 75.96 80.19 0.57
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $953.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $953.88 Reference: 1463 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$953.88**

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
065801-113.05-2-35 Notaro Peter A Notaro Vicki B 118 Matteson St Fredonia, NY 14063	118 Matteson St 1 Family Res Fredonia 105-2-3 Lot Dimensions 90.00 x 217.00 East: 940692 North: 893391 Deed Book: 2250 Page: 301 Full Market Value:	4,450 27,760 137,400	ACCT BILL 256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,760 640.80 27,760 513.14 27,760 109.96 27,760 109.17 27,760 0.78
065801-113.05-2-36 Winters Randy P 116 Matteson St Fredonia, NY 14063	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 36,420 180,200	ACCT BILL 257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,420 840.70 36,420 673.22 36,420 144.26 36,420 143.23 36,420 1.03
065801-113.05-2-37 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063 Bank: 0658	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 5,400	ACCT BILL 258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,100 25.39 1,100 20.33 1,100 4.36 1,100 4.33 1,100 0.03

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,373.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,373.85
Reference: 014726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,373.85**

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,802.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,802.44
Reference: 671
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,802.44**

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $54.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.44
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.44**

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
065801-113.05-2-38 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 40,240 199,100	ACCT BILL 259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,240 928.88 40,240 743.84 40,240 159.39 40,240 158.25 40,240 1.13
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,991.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,991.49 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,991.49**
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 4,900	ACCT BILL 260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 990 22.85 990 18.30 990 3.92 990 3.89 990 0.03
				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $48.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.99 Reference: 1183 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$48.99**
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 72,000	ACCT BILL 261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,560 336.10 14,560 269.14 14,560 57.67 14,560 57.26 14,560 0.41
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $720.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $720.58 Reference: 3168 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$720.58**

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
065801-113.05-2-43 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 6,300	ACCT 262 BILL 262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,270 1,270 1,270 1,270 1,270	29.32 23.48 5.03 4.99 0.04
065801-113.05-2-44 Waite James A Waite Pamela D 26 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 105-2-8.3 Lot Dimensions 45.90 x 528.90 East: 941992 North: 893709 Deed Book: 2263 Page: 485 Full Market Value:	2,340 2,340 11,600	ACCT 263 BILL 263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,340 2,340 2,340 2,340 2,340	54.02 43.25 9.27 9.20 0.07
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:	100 100 500	ACCT 264 BILL 264 Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.31 1.85 0.40 0.39

065801-113.05-2-43
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $62.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $62.86
Reference: 3169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.86**

065801-113.05-2-44
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $115.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $115.81
Reference: 8515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$115.81**

065801-113.05-2-45
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 8515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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 23,770 117,600	ACCT BILL 265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,770 548.69 23,770 439.39 23,770 94.15 23,770 93.48 23,770 0.67
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 23,670 117,100	ACCT BILL 266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,670 546.39 23,670 437.54 23,670 93.76 23,670 93.09 23,670 0.67
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 93,300	ACCT BILL 267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,850 435.12 18,850 348.44 18,850 74.67 18,850 74.13 18,850 0.53

065801-113.05-2-46
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,176.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,176.38
Reference: 8515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,176.38**

065801-113.05-2-47
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,171.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.45
Reference: 554
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.45**

065801-113.05-2-48
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $932.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $932.89
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$932.89**

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
065801-113.05-2-49 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 23,470 116,100	ACCT BILL 268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 541.77 433.84 92.97 92.30 0.66
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 25,050 123,900	ACCT BILL 269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,050 25,050 25,050 25,050 25,050	 578.24 463.05 99.22 98.51 0.71
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 1,500	ACCT BILL 270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.55 1.19 1.18 0.01

065801-113.05-2-49
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,161.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,161.54
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,161.54**

065801-113.05-2-50
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,239.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.73
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,239.73**

065801-113.05-2-51
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 554
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.06-1-5 Taylor Mark J Taylor Krista L 250 Central Ave Fredonia, NY 14063	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 47,760 236,300	ACCT BILL 271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,760 1,102.47 47,760 882.84 47,760 189.18 47,760 187.83 47,760 1.35
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,363.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,363.67 Reference: 06009262 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,363.67**
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 56,300 278,600	ACCT BILL 272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,300 1,299.60 56,300 1,040.70 56,300 223.01 56,300 221.41 56,300 1.59
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,786.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,786.31 Reference: 2157 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,786.31**
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 26,350 130,400	ACCT BILL 273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,350 608.25 26,350 487.08 26,350 104.37 26,350 103.63 26,350 0.74
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,304.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,304.07 Reference: 1042 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,304.07**

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
065801-113.06-1-8 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 38,450 190,300	ACCT BILL 274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,450 38,450 38,450 38,450 38,450	 887.56 710.75 152.30 151.21 1.08
065801-113.06-1-9 Thompson Roger D 226 Central Ave Fredonia, NY 14063	226 Central Ave 1 Family Res Fredonia 106-1-9 Lot Dimensions 60.00 x 350.00 East: 945480 North: 894055 Deed Book: 2013 Page: 1734 Full Market Value:	 4,760 21,270 105,245	ACCT BILL 275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,270 21,270 21,270 21,270 21,270	 490.99 393.18 84.25 83.65 0.60
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 66,640 329,700	ACCT BILL 276 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 66,640 66,640 66,640 66,640 66,640	 1,538.28 1,231.84 263.97 262.07 1.88 8,342.44 2,746.21

065801-113.06-1-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,902.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,902.90
Reference: 6022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,902.90**

065801-113.06-1-9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,052.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,052.67
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,052.67**

065801-113.06-1-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14,386.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14,386.69
Reference: 309
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14,386.69**

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
065801-113.06-1-14 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 20,700	ACCT 277 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	4,190 4,190 4,190 4,190 4,190	96.72 77.45 16.60 16.48 0.12 174.82
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 52,200 258,300	ACCT 278 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,200 52,200 52,200 52,200 52,200	1,204.96 964.92 206.77 205.29 1.47
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 1,200	ACCT 279 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.54 4.44 0.95 0.94 0.01

065801-113.06-1-14
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $382.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $382.19
Reference: 1183
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$382.19**

065801-113.07-1-1
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2,583.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,583.41
Reference: 0834
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,583.41**

065801-113.07-1-2
Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $14.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.12
Reference: 4389
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-4 Korzeniewski James J 5 Carol Ave Fredonia, NY 14063	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 1,200	ACCT BILL 280 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $11.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.88 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.88**
Bank: 0658				
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 1,200	ACCT BILL 281 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01 School Relevy 30.05	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$41.93**
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 1,200	ACCT BILL 282 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $11.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.88 Reference: 6983 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-7 Burns George H III 13 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.39 Lot Dimensions 100.00 x 125.80 East: 946499 North: 894924 Deed Book: 1835 Page: 00463 Full Market Value:	240 240 1,200	ACCT BILL 283 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $11.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.88 Reference: 244 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.88**
065801-113.07-1-8 Burns George H III 13 Carol Ave Fredonia, NY 14063 Bank: 0658	Carol Ave Res vac land Fredonia 103-5-27.31 Lot Dimensions 100.00 x 126.00 East: 946598 North: 894923 Deed Book: 2012 Page: 2946 Full Market Value:	240 240 1,200	ACCT BILL 284 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $11.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.88 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.88**
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 1,200	ACCT BILL 285 Medicaid 240 5.54 County Tax 240 4.44 Community Colleges 240 0.95 Town Tax 240 0.94 ChargeBacks 240 0.01 School Relevy 30.05 Village Relevy 12.17	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$54.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-10 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 1,200	ACCT BILL 286 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01 30.05 12.17
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 1,200	ACCT BILL 287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
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 1,400	ACCT BILL 288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 280 6.46 280 5.18 280 1.11 280 1.10 280 0.01

065801-113.07-1-10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$54.10**

065801-113.07-1-11
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.88
Reference: 1062
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-12
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $13.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $13.86
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.86**

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
065801-113.07-1-13 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 2,400	ACCT BILL 289 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 480 480 480 480 480	 11.08 8.87 1.90 1.89 0.01
065801-113.07-1-14 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063 Bank: 0658	Carol Ave Res vac land Fredonia 103-5-27.18 Lot Dimensions 100.00 x 126.00 East: 947299 North: 894919 Deed Book: 2448 Page: 489 Full Market Value:	240 240 1,200	ACCT BILL 290 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01
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 Lot Dimensions 100.00 x 126.00 East: 947397 North: 894918 Deed Book: 1756 Page: 00176 Full Market Value:	240 240 1,200	ACCT BILL 291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01

065801-113.07-1-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $23.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.75
Reference: 4071
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.75**

065801-113.07-1-14
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-15
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 9371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-16 Stuczynski Mark Stuczynski Susan 31 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.30 Lot Dimensions 100.00 x 126.40 East: 947497 North: 894917 Deed Book: 2323 Page: 882 Full Market Value:	 240 240 1,200	ACCT BILL 292 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
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 1,200	ACCT BILL 293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
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 1,200	ACCT BILL 294 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01

065801-113.07-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 1536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-17
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 5070
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-19
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-20 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 1,200	ACCT BILL 295 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
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 1,200	ACCT BILL 296 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
065801-113.07-1-22 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	Carol Ave Vacant comm Fredonia 103-5-27.29 Lot Dimensions 100.00 x 127.00 East: 948099 North: 894914 Deed Book: 2012 Page: 5555 Full Market Value:	240 1,280 6,300	ACCT BILL 297 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,280 29.55 1,280 23.66 1,280 5.07 1,280 5.03 1,280 0.04

065801-113.07-1-20
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-21
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $11.88
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.07-1-22
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $63.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $63.98
Reference: 2447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.35**

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
065801-113.07-1-23 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia Rear Lot 103-5-27.37 Lot Dimensions 116.40 x 126.90 East: 948207 North: 894913 Deed Book: 2012 Page: 5555 Full Market Value:	 280 280 1,400	ACCT 298 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 280 6.46 280 5.18 280 1.11 280 1.10 280 0.01
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 4,100	ACCT 299 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 820 18.93 820 15.16 820 3.25 820 3.22 820 0.02
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 1,300	ACCT 300 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 260 6.00 260 4.81 260 1.03 260 1.02 260 0.01

065801-113.07-1-23
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $14.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.00
Reference: 2447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.86**

065801-113.07-1-25
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $40.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.58
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.58**

065801-113.07-1-26
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $12.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.87
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.87**

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
065801-113.07-1-27 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 5,700	ACCT BILL 301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.55 21.26 4.56 4.52 0.03
065801-113.07-1-28 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia 103-5-27.27 Lot Dimensions 125.00 x 127.00 East: 947858 North: 894791 Deed Book: 2571 Page: 612 Full Market Value:	1,350 1,350 6,700	ACCT BILL 302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,350 1,350 1,350 1,350 1,350	 31.16 24.95 5.35 5.31 0.04
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 8,800	ACCT BILL 303 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,780 1,780 1,780 1,780 1,780	 41.09 32.90 7.05 7.00 0.05

065801-113.07-1-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $56.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.92
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.92**

065801-113.07-1-28
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $66.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.81
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.81**

065801-113.07-1-29
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $88.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.09
Reference: 3883
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$88.09**

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
065801-113.07-1-30 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 11,600	ACCT BILL 304 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,350 2,350 2,350 2,350 2,350	 54.25 43.44 9.31 9.24 0.07
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 5,300	ACCT BILL 305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 1,080 1,080 1,080 1,080	 24.93 19.96 4.28 4.25 0.03
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 5,300	ACCT BILL 306 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 1,080 1,080 1,080 1,080	 24.93 19.96 4.28 4.25 0.03

065801-113.07-1-30
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $116.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.31
Reference: 3883
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.31**

065801-113.07-1-31
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $53.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.45
Reference: 14880
Paid By: Greater Chautauqua FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.45**

065801-113.07-1-32
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $53.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.98
Reference: 2902
Paid By: Jason Schmidt Esq
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 5,300	ACCT BILL 307 Medicaid 1,080 24.93 County Tax 1,080 19.96 Community Colleges 1,080 4.28 Town Tax 1,080 4.25 ChargeBacks 1,080 0.03	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.45 Reference: 552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.45**
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 5,300	ACCT BILL 308 Medicaid 1,080 24.93 County Tax 1,080 19.96 Community Colleges 1,080 4.28 Town Tax 1,080 4.25 ChargeBacks 1,080 0.03	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.45 Reference: 1028 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.45**
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 5,300	ACCT BILL 309 Medicaid 1,080 24.93 County Tax 1,080 19.96 Community Colleges 1,080 4.28 Town Tax 1,080 4.25 ChargeBacks 1,080 0.03	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.45 Reference: 11374 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065801-113.07-1-36	Lowell Pl			ACCT BILL 310	
Kranz James M Reading Brenda E 15 Lowell Pl Fredonia, NY 14063	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 4,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	860 860 860 860 860	19.85 15.90 3.41 3.38 0.02
					Delinquent: No Date Paid/Returned: 02/25/2014 Amount Paid/Returned: $42.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.99 Reference: 3103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.56**
065801-113.07-1-37	Lowell Pl			ACCT BILL 311	
Bezek Julie M Bezek Cory M 13 Lowell Pl Fredonia, NY 14063	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 5,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 1,080 1,080 1,080 1,080	24.93 19.96 4.28 4.25 0.03
Bank: 0658					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.45 Reference: 9008211165 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.45**
065801-113.07-1-38	Lowell Pl			ACCT BILL 312	
Incitto Vincent J Jr Incitto Sally PO Box 15784 Washington, DC 20003	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 7,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,510 1,510 1,510 1,510 1,510	34.86 27.91 5.98 5.94 0.04
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $74.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.73 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.73**

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
065801-113.07-1-40 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 4,300	ACCT BILL 313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 860 19.85 860 15.90 860 3.41 860 3.38 860 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $42.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.56 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.56**
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 61,470 304,200	ACCT BILL 314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 61,470 1,418.94 61,470 1,136.27 61,470 243.49 61,470 241.74 61,470 1.73
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $3,042.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,042.17 Reference: 76646538 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,042.17**
065801-113.07-1-42 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063	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 49,840 246,600	ACCT BILL 315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,840 1,150.48 49,840 921.29 49,840 197.42 49,840 196.01 49,840 1.41
Bank: 0658				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,466.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,466.61 Reference: 2304 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,466.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-1-43 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-44 Lot Dimensions 100.00 x 90.00 East: 946013 North: 894695 Deed Book: 2262 Page: 418 Full Market Value:	 2,610 2,610 12,900		ACCT BILL 316	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	60.25 48.25 10.34 10.26 0.07
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $129.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.17 Reference: 2304 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$129.17**
065801-113.07-1-44 Gugino Joseph L 5 Lowell Pl Fredonia, NY 14063	5 Lowell Pl 1 Family Res Fredonia 103-5-43 Lot Dimensions 100.00 x 90.00 East: 946114 North: 894694 Deed Book: 2512 Page: 593 Full Market Value:	 5,220 28,590 141,500	VETS 15% C COUNTY	ACCT BILL 317 $1,213.00	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,377 27,377 27,377 28,590 28,590	631.96 506.06 108.44 112.44 0.81
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,359.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,359.71 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,359.71**
065801-113.07-1-45 Muldowney Thomas Muldowney Lisa 7 Lowell Pl Fredonia, NY 14063	7 Lowell Pl 1 Family Res Fredonia Combined W/ 113.07-1-39 103-5-42 Lot Dimensions 160.00 x 215.70 East: 946231 North: 894794 Deed Book: 2340 Page: 149 Full Market Value:	 9,450 41,440 205,000		ACCT BILL 318	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,440 41,440 41,440 41,440 41,440	956.58 766.02 164.15 162.97 1.17
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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
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 Lot Dimensions 140.00 x 90.00 East: 946394 North: 894691 Deed Book: 2710 Page: 784 Full Market Value:	6,580 28,800 142,500	ACCT BILL 319 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,800 664.80 28,800 532.37 28,800 114.08 28,800 113.26 28,800 0.81
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,425.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,425.32 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,425.32**
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 Lot Dimensions 100.00 x 90.00 East: 946514 North: 894690 Deed Book: 2629 Page: 470 Full Market Value:	5,220 30,720 152,000	ACCT BILL 320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,720 709.12 30,720 567.86 30,720 121.68 30,720 120.81 30,720 0.87
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,520.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,520.34 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,520.34**
065801-113.07-1-48 Kranz James M Reading Brenda E 15 Lowell Pl Fredonia, NY 14063	15 Lowell Pl 1 Family Res Fredonia 103-5-39 Lot Dimensions 80.00 x 90.00 East: 946604 North: 894689 Deed Book: 2482 Page: 596 Full Market Value:	4,180 33,980 168,100	ACCT BILL 321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,980 784.38 33,980 628.12 33,980 134.60 33,980 133.63 33,980 0.96
				Delinquent: No Date Paid/Returned: 02/25/2014 Amount Paid/Returned: $1,698.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,698.51 Reference: 3103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,681.69**

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
065801-113.07-1-49 Bajdas Robert J Bajdas Silvana 17 Lowell Pl Fredonia, NY 14063	17 Lowell Pl 1 Family Res Fredonia 103-5-38 Lot Dimensions 100.00 x 90.00 East: 946694 North: 894688 Deed Book: 2503 Page: 135 Full Market Value:	 5,220 25,450 125,900	ACCT BILL 322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,450 587.47 25,450 470.44 25,450 100.81 25,450 100.09 25,450 0.72
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,259.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,259.53 Reference: 11373 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,259.53**
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 29,720 147,100	ACCT BILL 323 VETS T TOWN $1,350.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,699 639.39 27,699 512.02 27,699 109.72 28,370 111.57 28,370 0.80
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,373.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,373.50 Reference: 1028 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,373.50**
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 38,770 191,800	ACCT BILL 324 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,770 894.95 38,770 716.66 38,770 153.57 38,770 152.47 38,770 1.09
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,918.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,918.74 Reference: 552 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,918.74**

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
065801-113.07-1-52 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 30,360 150,200	ACCT BILL 325 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,360 30,360 30,360 30,360 30,360	 700.81 561.20 120.26 119.40 0.86
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 36,350 179,900	ACCT BILL 326 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 31,350 31,350 31,350 31,350 31,350	 723.67 579.50 124.18 123.29 0.88
065801-113.07-1-54 Ricotta Samuel A Ricotta Amy 25 Lowell Pl Fredonia, NY 14063	25 Lowell Pl 1 Family Res Fredonia 103-5-33 Lot Dimensions 100.00 x 90.00 East: 947194 North: 894684 Deed Book: 2384 Page: 685 Full Market Value:	5,220 28,680 141,900	ACCT BILL 327 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,680 28,680 28,680 28,680 28,680	 662.03 530.15 113.60 112.79 0.81

065801-113.07-1-52
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,502.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,502.53
Reference: 1799
Paid By: Leo Patterson Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,502.53**

065801-113.07-1-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,567.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.04
Reference: 2902
Paid By: Jason Schmidt Esq
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,551.52**

065801-113.07-1-54
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,419.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,419.38
Reference: 14880
Paid By: GreaterChautauqua FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,419.38**

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
065801-113.07-1-55 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 43,410 214,800	ACCT BILL 328 Medicaid 43,410 1,002.05 County Tax 43,410 802.43 Community Colleges 43,410 171.95 Town Tax 43,410 170.72 ChargeBacks 43,410 1.22	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $2,148.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,148.37 Reference: 3883 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,148.37**
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 12,900	ACCT BILL 329 Medicaid 2,610 60.25 County Tax 2,610 48.25 Community Colleges 2,610 10.34 Town Tax 2,610 10.26 ChargeBacks 2,610 0.07	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $129.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.17 Reference: 3883 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$129.17**
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 29,120 144,100	ACCT BILL 330 VETS C/T COUNTY/TOWN $850.00 Medicaid 28,270 652.57 County Tax 28,270 522.57 Community Colleges 28,270 111.98 Town Tax 28,270 111.18 ChargeBacks 28,270 0.80	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,399.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,399.10 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,399.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-58 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063	2 Bryant Pl 1 Family Res Fredonia 103-5-29 Lot Dimensions 84.00 x 86.00 East: 947861 North: 894681 Deed Book: 2571 Page: 612 Full Market Value:	4,600 33,680 166,700	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 331 $5,000.00 28,680 662.03 28,680 530.15 28,680 113.60 28,680 112.79 28,680 0.81
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,419.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,419.38 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,419.38**
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 3,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 332 630 14.54 630 11.65 630 2.50 630 2.48 630 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $31.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.19 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$31.19**
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 2,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 333 560 12.93 560 10.35 560 2.22 560 2.20 560 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $27.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.72 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.72**

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
065801-113.07-1-61 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 38,960 192,800	ACCT BILL 334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,960 899.33 38,960 720.18 38,960 154.32 38,960 153.22 38,960 1.10
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,928.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,928.15 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,928.15**
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 31,130 154,000	ACCT BILL 335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,130 718.59 31,130 575.44 31,130 123.31 31,130 122.42 31,130 0.88
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,540.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,540.64 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,540.64**
065801-113.07-1-63 O'Connell James N 8 Bryant Pl Fredonia, NY 14063	8 Bryant Pl 1 Family Res Fredonia Merged w/ 113.07-1-24 103-5-28.2 Lot Dimensions 114.00 x 184.00 East: 948200 North: 894679 Deed Book: 2012 Page: 1272 Full Market Value:	6,700 30,770 152,300	ACCT BILL 336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,770 710.28 30,770 568.78 30,770 121.88 30,770 121.01 30,770 0.87
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,522.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,522.82 Reference: 1174 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,522.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-1 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 47,510 235,100	ACCT BILL 337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,510 47,510 47,510 47,510 47,510	1,096.70 878.22 188.19 186.84 1.34
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 42,670 211,100	ACCT BILL 338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,670 42,670 42,670 42,670 42,670	984.97 788.75 169.02 167.81 1.20
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 30,580 151,300	ACCT BILL 339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,580 30,580 30,580 30,580 30,580	705.89 565.27 121.13 120.26 0.86

065801-113.07-2-1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,351.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,351.29
Reference: 4498
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,351.29**

065801-113.07-2-2
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,111.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,111.75
Reference: 5660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,111.75**

065801-113.07-2-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,513.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,513.41
Reference: 8516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,513.41**

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
065801-113.07-2-4 LaGrow Christopher J LaGrow Julie A 10 Lowell Pl Fredonia, NY 14063	10 Lowell Pl 1 Family Res Fredonia 103-6-4 Lot Dimensions 100.00 x 90.00 East: 946310 North: 894561 Deed Book: 2012 Page: 1846 Full Market Value:	5,220 30,970 153,200	ACCT BILL 340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,970 714.90 30,970 572.48 30,970 122.67 30,970 121.80 30,970 0.87
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,532.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,532.72 Reference: 746021 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,532.72**
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 29,240 144,700	ACCT BILL 341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,240 674.96 29,240 540.50 29,240 115.82 29,240 114.99 29,240 0.82
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,447.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,447.09 Reference: 285 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,447.09**
065801-113.07-2-6 Moore Kevin M 14 Lowell Pl Fredonia, NY 14063	14 Lowell Pl 1 Family Res Fredonia 103-6-6 Lot Dimensions 140.00 x 90.00 East: 946529 North: 894559 Deed Book: 2013 Page: 3161 Full Market Value:	6,580 31,490 155,800	ACCT BILL 342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,490 726.90 31,490 582.09 31,490 124.73 31,490 123.84 31,490 0.89
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,558.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,558.45 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,558.45**

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
065801-113.07-2-8 Russo Joseph C Jr Russo Dorothy E 16 Lowell Pl Fredonia, NY 14063	16 Lowell Pl 1 Family Res Fredonia 103-6-8 Lot Dimensions 140.00 x 90.00 East: 946669 North: 894557 Deed Book: 2708 Page: 917 Full Market Value:	 6,580 23,510 116,300	ACCT BILL 343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,510 23,510 23,510 23,510 23,510	 542.69 434.58 93.12 92.46 0.66
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,163.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.51
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,163.51**

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
065801-113.07-2-9 Bernatz Michele M 18 Lowell Pl Fredonia, NY 14063	18 Lowell Pl 1 Family Res Fredonia 103-6-9 Lot Dimensions 100.00 x 90.00 East: 946790 North: 894556 Deed Book: 2013 Page: 3323 Full Market Value:	 5,220 35,410 175,200	ACCT BILL 344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,410 35,410 35,410 35,410 35,410	 817.39 654.55 140.26 139.26 1.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,752.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,752.46
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,752.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-10 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 29,350 145,200	ACCT BILL 345 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $300.00 $2,021.00 27,329 27,329 27,329 29,050 29,050	 630.85 505.18 108.25 114.24 0.82

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,359.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.34
Reference: 6235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,359.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-11 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 6,500	ACCT 346 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,310 1,310 1,310 1,310 1,310	 30.24 24.22 5.19 5.15 0.04
065801-113.07-2-12 Matteson G. Mary 24 Lowell Pl Fredonia, NY 14063 Bank: 0658	24 Lowell Pl 1 Family Res Fredonia 103-6-12 Lot Dimensions 100.00 x 90.00 East: 947091 North: 894553 Deed Book: 2697 Page: 542 Full Market Value:	5,220 18,340 90,700	ACCT 347 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,340 18,340 18,340 18,340 18,340	 423.35 339.01 72.65 72.13 0.52
065801-113.07-2-13 Palmer Susan M 26 Lowell Pl Fredonia, NY 14063 Bank: 0658	26 Lowell Pl 1 Family Res Fredonia 103-6-13 Lot Dimensions 100.00 x 90.00 East: 947190 North: 894552 Deed Book: 2500 Page: 437 Full Market Value:	5,220 24,050 119,000	ACCT 348 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,050 24,050 24,050 24,050 24,050	 555.16 444.56 95.26 94.58 0.68

065801-113.07-2-11
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $64.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.84
Reference: 6235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.84**

065801-113.07-2-12
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $907.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $907.66
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$907.66**

065801-113.07-2-13
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,190.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.24
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,190.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-2-14 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 27,780 137,500	ACCT BILL 349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,780 641.26 27,780 513.51 27,780 110.04 27,780 109.25 27,780 0.78
065801-113.07-2-15 McNamara Susan Faux 30 Lowell Pl Fredonia, NY 14063 Bank: 0658	30 Lowell Pl 1 Family Res Fredonia 103-6-15.2 Lot Dimensions 115.00 x 90.00 East: 947415 North: 894549 Deed Book: 2314 Page: 998 Full Market Value:	 5,400 36,530 180,800	ACCT BILL 350 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,530 843.24 36,530 675.26 36,530 144.70 36,530 143.66 36,530 1.03
065801-113.07-2-16 Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia 103-6-15.1 Acres: 1.00 East: 947723 North: 894547 Deed Book: 2593 Page: 45 Full Market Value:	 4,030 4,030 19,900	ACCT BILL 351 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,030 93.03 4,030 74.49 4,030 15.96 4,030 15.85 4,030 0.11

065801-113.07-2-14
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,374.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,374.84
Reference: 2549
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,374.84**

065801-113.07-2-15
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,807.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,807.89
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,807.89**

065801-113.07-2-16
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $199.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $199.44
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$199.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-17 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 Lot Dimensions 180.00 x 90.00 East: 947880 North: 894455 Deed Book: 2002 Page: 00546 Full Market Value:	5,640 29,210 144,500	ACCT BILL 352 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 674.27 539.95 115.70 114.87 0.82
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 25,980 128,600	ACCT BILL 353 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	$1,350.00 $2,021.00 $11,980.00 $12,315.00 11,979 11,979 11,979 12,315 12,315	 276.52 221.43 47.45 48.43 0.35
065801-113.07-2-19 McDonough Kathleen Ann 43 Holmes Pl Fredonia, NY 14063	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 21,870 108,200	ACCT BILL 354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,870 21,870 21,870 21,870 21,870	 504.84 404.27 86.63 86.01 0.62

	065801-113.07-2-17	065801-113.07-2-18	065801-113.07-2-19
Delinquent:	No	No	No
Date Paid/Returned:	01/27/2014	01/22/2014	02/03/2014
Amount Paid/Returned:	$1,445.61	$594.18	$1,082.37
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,445.61	$594.18	$1,082.37
Reference:	227	2201	102
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,445.61**	**$594.18**	**$1,082.37**

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
065801-113.07-2-20 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 20,290 100,400	ACCT BILL 355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,290 20,290 20,290 20,290 20,290	468.36 375.06 80.37 79.79 0.57
065801-113.07-2-21 Muck Jonathan Muck Jill 39 Holmes Pl Fredonia, NY 14063 Bank: 0658	39 Holmes Pl 1 Family Res Fredonia 103-6-20 Lot Dimensions 93.00 x 90.00 East: 947467 North: 894461 Deed Book: 2585 Page: 178 Full Market Value:	4,850 22,540 111,500	ACCT BILL 356 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 21,327 21,327 21,327 22,540 22,540	492.30 394.23 84.48 88.64 0.64
065801-113.07-2-22 Gaasch John Frank Bernatz Priscilla Rose 68 Lambert Ave Fredonia, NY 14063	37 Holmes Pl 1 Family Res Fredonia 103-6-21 Lot Dimensions 156.00 x 90.00 East: 947343 North: 894462 Deed Book: 2013 Page: 2312 Full Market Value:	6,920 22,231 110,000	ACCT BILL 357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,231 22,231 22,231 22,231 22,231	513.17 410.94 88.06 87.43 0.63

065801-113.07-2-20
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,004.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,004.15
Reference: 2665
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,004.15**

065801-113.07-2-21
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,060.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,060.29
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,060.29**

065801-113.07-2-22
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,100.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,100.23
Reference: 1420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,100.23**

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
065801-113.07-2-23 Mohney James E Jr 35 Holmes Pl Fredonia, NY 14063	35 Holmes Pl 1 Family Res Fredonia 103-6-22	 4,700 25,600		ACCT BILL 358	
Bank: 0658	Lot Dimensions 90.00 x 90.00 East: 947218 North: 894463 Deed Book: 2538 Page: 320 Full Market Value:	 126,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 25,600 25,600 25,600 25,600	590.94 473.22 101.40 100.68 0.72
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,266.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,266.96 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,266.96**
065801-113.07-2-24 Finko David R Finko Rena M 33 Holmes Pl Fredonia, NY 14063	33 Holmes Pl 1 Family Res Fredonia 103-6-23	 6,110 22,190		ACCT BILL 359	
	Lot Dimensions 117.00 x 90.00 East: 947114 North: 894465 Deed Book: 2642 Page: 7 Full Market Value:	 109,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,190 22,190 22,190 22,190 22,190	512.22 410.18 87.90 87.27 0.63
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,098.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,098.20 Reference: 1276 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,098.20**
065801-113.07-2-25 Grady Michael P Grady Carolyn 31 Holmes Pl Fredonia, NY 14063	31 Holmes Pl 1 Family Res Fredonia 103-6-24	 5,270 33,010		ACCT BILL 360	
	Lot Dimensions 101.00 x 180.00 East: 947009 North: 894509 Deed Book: 2129 Page: 00215 Full Market Value:	 163,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,010 33,010 33,010 33,010 33,010	761.99 610.19 130.75 129.82 0.93
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,633.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,633.68 Reference: 4243 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,633.68**

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
065801-113.07-2-26 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 22,490 111,300	ACCT BILL 361 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,490 22,490 22,490 22,490 22,490	519.15 415.73 89.08 88.45 0.63
065801-113.07-2-27 Bernatz Michele M 18 Lowell Pl Fredonia, NY 14063 Bank: 0658	Holmes Pl Res vac land Fredonia 103-6-26 Lot Dimensions 100.00 x 90.00 East: 946787 North: 894467 Deed Book: 2013 Page: 3323 Full Market Value:	2,610 2,610 12,900	ACCT BILL 362 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	60.25 48.25 10.34 10.26 0.07
065801-113.07-2-28 Hughson John J Hughson Paula M 25 Holmes Pl Fredonia, NY 14063 Bank: 0658	25 Holmes Pl 1 Family Res Fredonia 103-6-27 Lot Dimensions 140.00 x 90.00 East: 946666 North: 894468 Deed Book: Page: Full Market Value:	7,300 32,710 161,900	ACCT BILL 363 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,710 32,710 32,710 32,710 32,710	755.06 604.64 129.57 128.64 0.92

065801-113.07-2-26
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,113.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,113.04
Reference: 668
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,113.04**

065801-113.07-2-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $129.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $129.17
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$129.17**

065801-113.07-2-28
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,618.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,618.83
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,618.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-2-29 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 38,900 192,500	ACCT BILL 364 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,900 897.95 38,900 719.07 38,900 154.09 38,900 152.98 38,900 1.10
065801-113.07-2-30 Amiran Nahum Amiran Minda Rae Revocable Trust 12 Lowell Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-6-29 Lot Dimensions 100.00 x 90.00 East: 946407 North: 894471 Deed Book: 2306 Page: 405 Full Market Value:	2,610 2,610 12,900	ACCT BILL 365 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 60.25 2,610 48.25 2,610 10.34 2,610 10.26 2,610 0.07
065801-113.07-2-31 LaGrow Christopher J LaGrow Julie A 10 Lowell Pl Fredonia, NY 14063 Bank: 0658	Holmes Pl Res vac land Fredonia 103-6-30 Lot Dimensions 160.00 x 90.00 East: 946277 North: 894472 Deed Book: 2012 Page: 1846 Full Market Value:	4,180 4,180 20,700	ACCT BILL 366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,180 96.49 4,180 77.27 4,180 16.56 4,180 16.44 4,180 0.12

065801-113.07-2-29
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,925.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,925.19
Reference: 5029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,925.19**

065801-113.07-2-30
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $129.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $129.17
Reference: 285
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$129.17**

065801-113.07-2-31
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $206.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.88
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$206.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-32 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 5,100	ACCT BILL 367 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,040 1,040 1,040 1,040 1,040	 24.01 19.22 4.12 4.09 0.03
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $51.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $51.47 Reference: 8516 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$51.47**
065801-113.07-2-33 Boynton Nancy 9 Holmes Pl Fredonia, NY 14063 Bank: 0658	9 Holmes Pl 1 Family Res Fredonia 103-6-32 Lot Dimensions 70.00 x 90.00 East: 946123 North: 894474 Deed Book: 2013 Page: 3452 Full Market Value:	3,660 23,790 117,700	ACCT BILL 368 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,790 23,790 23,790 23,790 23,790	 549.16 439.76 94.23 93.56 0.67
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,177.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,177.38 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,177.38**
065801-113.07-2-34 Graziano Lisa M 7 Holmes Pl Fredonia, NY 14063	7 Holmes Pl 1 Family Res Fredonia 103-6-33 Lot Dimensions 135.00 x 90.00 East: 946021 North: 894475 Deed Book: 2011 Page: 6614 Full Market Value:	7,050 35,240 174,400	ACCT BILL 369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,240 35,240 35,240 35,240 35,240	 813.46 651.41 139.59 138.59 0.99
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,744.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,744.04 Reference: 1055 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,744.04**

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
065801-113.07-2-35 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 46,250 228,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 370 $1,213.00 45,037 1,039.61 45,037 832.51 45,037 178.39 46,250 181.89 46,250 1.30
065801-113.07-2-36 Lentz Stacy Lee 2955 S Roberts Rd Forestville, NY 14062	Central Ave Res vac land Fredonia 103-7-1 Lot Dimensions 73.00 x 120.00 East: 945772 North: 894355 Deed Book: 2013 Page: 2068 Full Market Value:	2,530 2,530 12,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 371 2,530 58.40 2,530 46.77 2,530 10.02 2,530 9.95 2,530 0.07
065801-113.07-2-37 Burelbach Frederick M Burelbach Carol S 235 Central Ave Fredonia, NY 14063 Bank: 0658	235 Central Ave 1 Family Res Fredonia 103-7-57 Lot Dimensions 66.00 x 240.00 East: 945831 North: 894284 Deed Book: 2607 Page: 170 Full Market Value:	5,720 31,790 157,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 372 31,790 733.82 31,790 587.64 31,790 125.92 31,790 125.02 31,790 0.90

065801-113.07-2-35
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,233.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,233.70
Reference: 5458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,233.70**

065801-113.07-2-36
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $125.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.21
Reference: 1002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$125.21**

065801-113.07-2-37
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,573.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,573.30
Reference: 71656
Paid By: ESL FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,573.30**

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
065801-113.07-2-38 Lentz Stacy Lee 2955 S Roberts Rd Forestville, NY 14062	4 Holmes Pl 1 Family Res Fredonia 103-7-2 Lot Dimensions 120.00 x 73.00 East: 945891 North: 894352 Deed Book: 2013 Page: 2068 Full Market Value:	 5,620 27,284 135,002	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 373 $2,000.00 25,284 25,284 25,284 25,284 25,284	 583.64 467.37 100.15 99.43 0.71
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 23,850 118,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 374 23,850 23,850 23,850 23,850 23,850	 550.54 440.87 94.47 93.79 0.67
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 23,500 116,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 375 23,500 23,500 23,500 23,500 23,500	 542.46 434.40 93.09 92.42 0.66

065801-113.07-2-38
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,251.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,251.30
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.30**

065801-113.07-2-39
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,180.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,180.34
Reference: 2781
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,180.34**

065801-113.07-2-40
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,163.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.03
Reference: 80253140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,163.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-2-41 Tonelli Ronald L Jr. Oddo Amanda M 14 Holmes Pl Fredonia, NY 14063	14 Holmes Pl 1 Family Res Fredonia 103-7-5 Lot Dimensions 100.00 x 132.00 East: 946180 North: 894320 Deed Book: 2579 Page: 12 Full Market Value:	6,300 29,630 146,611	ACCT BILL 376 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,630 683.96 29,630 547.71 29,630 117.37 29,630 116.53 29,630 0.84
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 2,800	ACCT BILL 377 Medicaid County Tax Community Colleges Town Tax ChargeBacks	570 13.16 570 10.54 570 2.26 570 2.24 570 0.02
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 51,380 254,200	ACCT BILL 378 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,380 1,186.03 51,380 949.76 51,380 203.52 51,380 202.06 51,380 1.45

065801-113.07-2-41
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,466.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,466.41
Reference: 1433
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,466.41**

065801-113.07-2-42
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $28.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.22
Reference: 1433
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.22**

065801-113.07-2-43
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,542.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,542.82
Reference: 1249
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,542.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-44 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 38,040 188,200	ACCT BILL 379 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	38,040 38,040 38,040 38,040 38,040	878.10 703.17 150.68 149.60 1.07 4,003.47 1,862.40
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 26,570 131,500	ACCT BILL 380 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $4,042.00 20,507 20,507 20,507 26,570 26,570	473.37 379.07 81.23 104.49 0.75
065801-113.07-2-46 Hartson Danielle L Kuzdale Steven 26 Holmes Pl Fredonia, NY 14063 Bank: 0658	26 Holmes Pl 1 Family Res Fredonia 103-7-9 Lot Dimensions 90.00 x 132.00 East: 946762 North: 894315 Deed Book: 2013 Page: 2393 Full Market Value:	5,670 24,180 119,600	ACCT BILL 381 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 22,159 22,159 22,159 24,180 24,180	511.51 409.61 87.77 95.09 0.68

065801-113.07-2-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,748.49**

065801-113.07-2-45
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,038.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.91
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,038.91**

065801-113.07-2-46
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,104.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.66
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-47 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: 139,400	5,670 28,170	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 382 $2,021.00 26,149 26,149 26,149 28,170 28,170	 603.61 483.36 103.58 110.78 0.79 2,002.29 1,162.21
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,466.62**
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: 137,300	5,670 27,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 383 27,740 27,740 27,740 27,740 27,740	 640.34 512.77 109.88 109.09 0.78
					Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $1,402.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,402.32 Reference: 209 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,372.86**
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: 92,200	5,610 18,640	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 384 18,640 18,640 18,640 18,640 18,640	 430.28 344.56 73.83 73.31 0.53
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $922.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $922.51 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$922.51**

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
065801-113.07-2-50 Benton Bond Peterka-Benton Daniela 34 Holmes Pl Fredonia, NY 14063	34 Holmes Pl 1 Family Res Fredonia 103-7-13 Lot Dimensions 89.00 x 132.00 East: 947124 North: 894312 Deed Book: 2013 Page: 3788 Full Market Value:	5,610 21,720 107,500	ACCT BILL 385 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	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $440.95 205.67 164.70 35.29 35.04 0.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $440.95 Reference: 6009245 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$440.95**
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 25,620 126,800	ACCT BILL 386 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,620 25,620 25,620 25,620 25,620	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,267.95 591.40 473.59 101.48 100.76 0.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,267.95 Reference: 4290 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,267.95**
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 21,470 106,200	ACCT BILL 387 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,470 21,470 21,470 21,470 21,470	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,062.55 495.60 396.87 85.04 84.43 0.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.55 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065801-113.07-2-53 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 5,100	ACCT BILL 388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,040 1,040 1,040 1,040 1,040	 24.01 19.22 4.12 4.09 0.03
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 20,250 100,200	ACCT BILL 389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 20,250 20,250 20,250 20,250	 467.44 374.32 80.21 79.64 0.57
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 21,700 107,400	ACCT BILL 390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,700 21,700 21,700 21,700 21,700	 500.91 401.12 85.96 85.34 0.61

065801-113.07-2-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $51.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $51.47
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.47**

065801-113.07-2-54
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,002.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,002.18
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.18**

065801-113.07-2-55
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,073.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.94
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,073.94**

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
065801-113.07-2-56 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 29,340 145,200	ACCT BILL 391 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,340 29,340 29,340 29,340 29,340	677.27 542.35 116.22 115.39 0.83
065801-113.07-2-57 Salemi Kevin M Ginley Marissa E 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: 2012 Page: 6037 Full Market Value:	5,670 25,850 127,900	ACCT BILL 392 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	25,850 25,850 25,850 25,850 25,850	596.71 477.84 102.39 101.66 0.73 2,477.45
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 29,540 146,200	ACCT BILL 393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	681.89 546.05 117.01 116.17 0.83

065801-113.07-2-56
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,452.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,452.06
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,452.06**

065801-113.07-2-57
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3,756.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,756.78
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,756.78**

065801-113.07-2-58
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,461.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,461.95
Reference: 2458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,461.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-59 Ferro Paul J 50 Holmes Pl Fredonia, NY 14063	50 Holmes Pl 1 Family Res Fredonia 103-7-22 Lot Dimensions 90.00 x 132.00 East: 947913 North: 894305 Deed Book: 2339 Page: 315 Full Market Value:	 5,670 24,940 123,400	ACCT BILL 394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,940 24,940 24,940 24,940 24,940	 575.70 461.02 98.79 98.08 0.70
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,234.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,234.29
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.29**

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
065801-113.07-3-1 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 28,590 141,500	ACCT BILL 395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,590 28,590 28,590 28,590 28,590	 659.96 528.49 113.25 112.44 0.81

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,414.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,414.95
Reference: 5253
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,414.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-2 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 33,110 163,800	ACCT BILL 396 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 $2,021.00 $3,311.00 27,778 27,778 27,778 28,110 28,110	 641.21 513.48 110.03 110.55 0.79

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,376.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.06
Reference: 3249
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.06**

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
065801-113.07-3-3 Parsons Dustin J Nezhukumatathil Aimee C 22 Cottage St Fredonia, NY 14063	22 Cottage St 1 Family Res Fredonia 103-7-54 Lot Dimensions 120.00 x 192.00 East: 945944 North: 894159 Deed Book: 2663 Page: 654 Full Market Value: 157,600	6,730 31,860 157,600	ACCT BILL 397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,860 31,860 31,860 31,860 31,860	735.44 588.93 126.20 125.30 0.90
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,576.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,576.77
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,576.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-4 Brash Stephanie K 26 Cottage St Fredonia, NY 14063	26 Cottage St 1 Family Res Fredonia 103-7-53 Lot Dimensions 60.00 x 192.00 East: 946034 North: 894159 Deed Book: 2639 Page: 594 Full Market Value: 113,500	4,320 22,940 113,500	ACCT BILL 398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,940 22,940 22,940 22,940 22,940	529.53 424.05 90.87 90.22 0.65

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,135.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,135.32
Reference: 1430
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,135.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-5 Burr Michael Burr Mary 28 Cottage St Fredonia, NY 14063	28 Cottage St 1 Family Res Fredonia 103-7-52 Lot Dimensions 60.00 x 192.00 East: 946093 North: 894158 Deed Book: 2365 Page: 804 Full Market Value: 131,900	4,320 26,650 131,900	ACCT BILL 399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,650 26,650 26,650 26,650 26,650	615.17 492.62 105.56 104.81 0.75

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,318.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,318.91
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,318.91**

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
065801-113.07-3-6 Zhang Xiao 32 Cottage St Fredonia, NY 14063	32 Cottage St 1 Family Res Fredonia 103-7-51 Lot Dimensions 120.00 x 192.00 East: 946185 North: 894157 Deed Book: 2679 Page: 71 Full Market Value:	7,340 26,680 132,000	ACCT BILL 400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,680 615.87 26,680 493.18 26,680 105.68 26,680 104.92 26,680 0.75
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 20,490 101,400	ACCT BILL 401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,490 472.98 20,490 378.76 20,490 81.16 20,490 80.58 20,490 0.58
065801-113.07-3-8 Lanski Jennifer A 36 Cottage St Fredonia, NY 14063	36 Cottage St 1 Family Res Fredonia 103-7-49 Lot Dimensions 89.00 x 192.00 East: 946366 North: 894155 Deed Book: 2012 Page: 5953 Full Market Value:	6,410 19,960 98,800	ACCT BILL 402 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,960 460.75 19,960 368.96 19,960 79.06 19,960 78.50 19,960 0.56 2,498.73

065801-113.07-3-6
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,320.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,320.40
Reference: 74796011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,320.40**

065801-113.07-3-7
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,014.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,014.06
Reference: 2145
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.06**

065801-113.07-3-8
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3,486.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,486.56
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,486.56**

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
065801-113.07-3-9 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 24,300 120,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 403 $2,021.00 22,279 22,279 22,279 24,300 24,300	514.28 411.83 88.25 95.56 0.69
065801-113.07-3-10 Jolley Cheryl A Anderson Marion T 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 25,240 124,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 404 25,240 25,240 25,240 25,240 25,240	582.63 466.56 99.98 99.26 0.71
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 26,270 130,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 405 26,270 26,270 26,270 26,270 26,270	606.40 485.60 104.06 103.31 0.74

065801-113.07-3-9
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $1,132.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,132.82
Reference: 1565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,110.61**

065801-113.07-3-10
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,249.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,249.14
Reference: 295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,249.14**

065801-113.07-3-12
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,300.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,300.11
Reference: 2403
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,300.11**

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
065801-113.07-3-13 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 35,290 174,600	ACCT BILL 406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,290 814.62 35,290 652.34 35,290 139.79 35,290 138.78 35,290 0.99
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 96,200	ACCT BILL 407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 448.97 19,450 359.53 19,450 77.04 19,450 76.49 19,450 0.55
065801-113.07-3-16 Basinait Joseph H Basinait Cynthia B 39 Forbes St Fredonia, NY 14063 Bank: 0658	39 Forbes St 1 Family Res Fredonia 107-4-8 Lot Dimensions 90.00 x 92.00 East: 946468 North: 893543 Deed Book: 2103 Page: 00086 Full Market Value:	4,700 29,100 143,988	ACCT BILL 408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,100 671.73 29,100 537.91 29,100 115.27 29,100 114.44 29,100 0.82

065801-113.07-3-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,746.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,746.52
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,746.52**

065801-113.07-3-14
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $962.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $962.58
Reference: 3850
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.58**

065801-113.07-3-16
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,440.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,440.17
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,440.17**

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
065801-113.07-3-17 Rhoda Joseph Rhoda Stephanie 43 Forbes St Fredonia, NY 14063	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 76,900	ACCT BILL 409 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,550 358.95 15,550 287.44 15,550 61.59 15,550 61.15 15,550 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 03/25/2014 Amount Paid/Returned: $786.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.96 Reference: 2374 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$769.57**
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 70 300	ACCT BILL 410 Medicaid County Tax Community Colleges Town Tax	70 1.62 70 1.29 70 0.28 70 0.28
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $3.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.47 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.47**
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 22,240 110,000	ACCT BILL 411 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,240 513.38 22,240 411.11 22,240 88.09 22,240 87.46 22,240 0.63
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,100.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,100.67 Reference: 215 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,100.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-3-20 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 92,200	ACCT BILL 412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,630 430.05 18,630 344.38 18,630 73.79 18,630 73.27 18,630 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $922.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $922.02 Reference: 6137 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$922.02**
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 83,300	ACCT BILL 413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,830 388.49 16,830 311.10 16,830 66.66 16,830 66.19 16,830 0.47
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $832.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $832.91 Reference: 18765 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$832.91**
065801-113.07-3-22 Schrantz Edward R 205 Lambert Ave Fredonia, NY 14063	205 Lambert Ave 1 Family Res Fredonia 107-5-1 Lot Dimensions 50.00 x 173.00 East: 946705 North: 893354 Deed Book: 2431 Page: 213 Full Market Value:	2,340 13,330 66,000	ACCT BILL 414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,330 307.70 13,330 246.40 13,330 52.80 13,330 52.42 13,330 0.38
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $659.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $659.70 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$659.70**

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
065801-113.07-3-23 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: 99,400	2,340 20,080	ACCT BILL 415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,080 20,080 20,080 20,080 20,080	463.52 371.18 79.54 78.97 0.57
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $993.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $993.78
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$993.78**

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
065801-113.07-3-24 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: 77,400	2,340 15,640	ACCT BILL 416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,640 15,640 15,640 15,640 15,640	361.03 289.11 61.95 61.51 0.44
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $774.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.04
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$774.04**

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
065801-113.07-3-25 Lincoln Joshua E 197 Lambert Ave Fredonia, NY 14063	197 Lambert Ave 1 Family Res Fredonia 107-5-39 Lot Dimensions 50.00 x 173.00 East: 946701 North: 893200 Deed Book: 2562 Page: 680 Full Market Value: 72,800	2,340 14,720	ACCT BILL 417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	339.79 272.10 58.31 57.89 0.41
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $728.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $728.50
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$728.50**

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
065801-113.07-3-26 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 23,220 114,900	ACCT BILL 418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,220 536.00 23,220 429.22 23,220 91.98 23,220 91.32 23,220 0.65
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 21,180 104,800	ACCT BILL 419 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,180 488.91 21,180 391.51 21,180 83.90 21,180 83.29 21,180 0.60
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 23,190 114,700	ACCT BILL 420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,190 535.31 23,190 428.67 23,190 91.86 23,190 91.20 23,190 0.65

065801-113.07-3-26
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $1,174.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $1,172.15
Reference: 614
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,149.17**

065801-113.07-3-27
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,048.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,048.21
Reference: 257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,048.21**

065801-113.07-3-28
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,147.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,147.69
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,147.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-29 Stafford George D Stafford Carol 182 Lambert Ave Fredonia, NY 14063	182 Lambert Ave 1 Family Res Fredonia 107-4-15 Lot Dimensions 100.00 x 174.00 East: 946473 North: 893091 Deed Book: 2171 Page: 00586 Full Market Value:	3,740 25,230 124,800	ACCT BILL 421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,230 25,230 25,230 25,230 25,230	 582.40 466.38 99.94 99.22 0.71
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 6,900	ACCT BILL 422 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,400 1,400 1,400 1,400 1,400	 32.32 25.88 5.55 5.51 0.04
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 63,000	ACCT BILL 423 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,740 12,740 12,740 12,740 12,740	 294.08 235.50 50.46 50.10 0.36

065801-113.07-3-29
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,248.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,248.65
Reference: 7154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,248.65**

065801-113.07-3-30
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $69.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.30
Reference: 295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.30**

065801-113.07-3-31
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $630.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $630.50
Reference: 295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$630.50**

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
065801-113.07-3-32 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 98,700	ACCT BILL 424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,950 19,950 19,950 19,950 19,950	 460.52 368.78 79.02 78.46 0.56
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $987.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $987.34 Reference: 7159 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$987.34**
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 63,800	ACCT BILL 425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,900 12,900 12,900 12,900 12,900	 297.78 238.46 51.10 50.73 0.36 1,614.91 533.45
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,786.79**
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 29,210 144,500	ACCT BILL 426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 674.27 539.95 115.70 114.87 0.82
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,445.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,445.61 Reference: 2087 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,445.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-3-35 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 22,130 109,500	ACCT BILL 427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,130 510.84 22,130 409.07 22,130 87.66 22,130 87.03 22,130 0.62
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 21,150 104,700	ACCT BILL 428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,150 488.22 21,150 390.96 21,150 83.78 21,150 83.18 21,150 0.60
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 29,670 146,800	ACCT BILL 429 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,670 684.89 29,670 548.45 29,670 117.52 29,670 116.68 29,670 0.84

065801-113.07-3-35
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,095.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,095.22
Reference: 6292
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,095.22**

065801-113.07-3-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,046.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,046.74
Reference: 1753
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.74**

065801-113.07-3-37
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,468.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,468.38
Reference: 80253140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,468.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-38 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 24,610 121,800	ACCT BILL 430 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,610 24,610 24,610 24,610 24,610	568.08 454.92 97.48 96.78 0.69
065801-113.07-3-39 King Mark E 210 So. Mobile St Unit 45 Fairhope, AL 36532	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 17,200	ACCT BILL 431 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,470 3,470 3,470 3,470 3,470	80.10 64.14 13.74 13.65 0.10
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 35,780 177,000	ACCT BILL 432 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,780 35,780 35,780 35,780 35,780	825.93 661.39 141.73 140.71 1.01

065801-113.07-3-38
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,217.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,217.95
Reference: 1154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,217.95**

065801-113.07-3-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$171.73**

065801-113.07-3-40
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,770.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,770.77
Reference: 5351
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,770.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-3-41 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 42,300 209,300	ACCT BILL 433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,300 42,300 42,300 42,300 42,300	 976.43 781.91 167.55 166.35 1.19
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 23,470 116,100	ACCT BILL 434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 541.77 433.84 92.97 92.30 0.66
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 45,700 226,100	ACCT BILL 435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,700 45,700 45,700 45,700 45,700	 1,054.91 844.76 181.02 179.72 1.29

065801-113.07-3-41
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,093.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,093.43
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,093.43**

065801-113.07-3-42
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,161.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,161.54
Reference: 894
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,161.54**

065801-113.07-3-43
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,261.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,261.70
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,261.70**

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
065801-113.07-3-44.1 Wilkinson Justin P Wilkinson Megan M 193 Central Ave Fredonia, NY 14063	193 Central Ave 1 Family Res Fredonia 107-4-1 Acres: 0.57 East: 945772 North: 893555 Deed Book: 2012 Page: 6816 Full Market Value:	6,570 32,650 161,600	ACCT BILL 436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,650 753.68 32,650 603.53 32,650 129.33 32,650 128.40 32,650 0.92
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 50 200	ACCT BILL 437 Medicaid County Tax Community Colleges Town Tax	 50 1.15 50 0.92 50 0.20 50 0.20
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 51,100 252,800	ACCT BILL 438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,100 1,179.57 51,100 944.58 51,100 202.41 51,100 200.96 51,100 1.44

065801-113.07-3-44.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,615.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,615.86
Reference: 105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,615.86**

065801-113.07-3-44.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.47
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-113.07-3-45.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,528.96**

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
065801-113.07-4-1 Woodworth Craig A Woodworth Ruth O 358 Forbes Ave Tonawanda, NY 14150-4752	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 24,520 121,300	ACCT BILL 439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,520 24,520 24,520 24,520 24,520	566.01 453.25 97.13 96.43 0.69
065801-113.07-4-2 Brown William R Brown Karleen 44 Cottage St Fredonia, NY 14063 Bank: 0658	44 Cottage St 1 Family Res Fredonia 103-7-45 Lot Dimensions 75.00 x 148.00 East: 946753 North: 894176 Deed Book: 2255 Page: 609 Full Market Value:	5,000 24,580 121,600	ACCT BILL 440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 24,580 24,580 24,580 24,580	567.39 454.36 97.36 96.67 0.69
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 20,230 100,100	ACCT BILL 441 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	466.98 373.95 80.13 79.56 0.57

065801-113.07-4-1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,213.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,213.51
Reference: 5625
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,213.51**

065801-113.07-4-2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,216.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,216.47
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,216.47**

065801-113.07-4-3
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $1,001.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,001.19
Reference: 101071665
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,001.19**

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
065801-113.07-4-4 Roberts Nancy Lynn 48 Cottage St Fredonia, NY 14063	48 Cottage St 1 Family Res Fredonia 103-7-43	 5,000 22,480		ACCT BILL 442	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 946903 North: 894174 Deed Book: 2673 Page: 181 Full Market Value:	 111,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,480 22,480 22,480 22,480 22,480	518.92 415.54 89.04 88.41 0.63
065801-113.07-4-5 Gettings James J Gettings Joanne 50 Cottage St Fredonia, NY 14063	50 Cottage St 1 Family Res Fredonia 103-7-42	 5,000 26,590	VETS 25% C COUNTY	ACCT BILL 443 $2,021.00	
	Lot Dimensions 75.00 x 148.00 East: 946978 North: 894174 Deed Book: 2011 Page: 00388 Full Market Value:	 131,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	24,569 24,569 24,569 26,590 26,590	567.14 454.16 97.32 104.57 0.75 2,570.08 1,595.35
065801-113.07-4-6 Ringler Dean E Ringler Nancy A 52 Cottage St Fredonia, NY 14063	52 Cottage St 1 Family Res Fredonia 103-7-41	 5,000 31,150		ACCT BILL 444	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947053 North: 894173 Deed Book: 2052 Page: 00562 Full Market Value:	 154,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,150 31,150 31,150 31,150 31,150	719.05 575.81 123.39 122.50 0.88

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,112.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,112.54
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,112.54**

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $5,499.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,499.16
Reference: 1096
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,389.37**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,541.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,541.63
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,541.63**

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
065801-113.07-4-7 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 30,690 151,900	ACCT BILL 445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,690 708.43 30,690 567.30 30,690 121.57 30,690 120.69 30,690 0.87
065801-113.07-4-8 Rizzo Todd L Rizzo Chad J c/o J & M Rizzo 56 Cottage St Fredonia, NY 14063 Bank: 0658	56 Cottage St 1 Family Res Fredonia 103-7-39 Lot Dimensions 75.00 x 148.00 East: 947203 North: 894172 Deed Book: 2013 Page: 2018 Full Market Value:	5,000 20,020 99,100	ACCT BILL 446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,020 462.13 20,020 370.07 20,020 79.30 20,020 78.73 20,020 0.56
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 24,940 123,400	ACCT BILL 447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 575.70 24,940 461.02 24,940 98.79 24,940 98.08 24,940 0.70

065801-113.07-4-7
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,518.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,518.86
Reference: 4017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,518.86**

065801-113.07-4-8
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $990.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $990.79
Reference: 2129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$990.79**

065801-113.07-4-9
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,234.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,234.29
Reference: 3206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.29**

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
065801-113.07-4-10 Dahlgren Robert L 60 Cottage St Fredonia, NY 14063	60 Cottage St 1 Family Res Fredonia 103-7-37 Lot Dimensions 75.00 x 148.00 East: 947353 North: 894170 Deed Book: 2013 Page: 2745 Full Market Value:	5,000 23,160 114,600	ACCT BILL 448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,160 534.61 23,160 428.11 23,160 91.74 23,160 91.08 23,160 0.65
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,146.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,146.19 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,146.19**
065801-113.07-4-11 Proper Jacob S Proper Amber S 62 Cottage St Fredonia, NY 14063	62 Cottage St 1 Family Res Fredonia 103-7-36 Lot Dimensions 75.00 x 148.00 East: 947430 North: 894169 Deed Book: 2011 Page: 5392 Full Market Value:	5,000 27,410 135,600	ACCT BILL 449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,410 632.72 27,410 506.67 27,410 108.57 27,410 107.80 27,410 0.77
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,356.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,356.53 Reference: 1951 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,356.53**
065801-113.07-4-12 Siracuse Ronald Siracuse Laurie 64 Cottage St Fredonia, NY 14063	64 Cottage St 1 Family Res Fredonia 103-7-35 Lot Dimensions 75.00 x 148.00 East: 947507 North: 894169 Deed Book: 2354 Page: 886 Full Market Value:	5,000 20,500 101,400	ACCT BILL 450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,500 473.21 20,500 378.94 20,500 81.20 20,500 80.62 20,500 0.58
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,014.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,014.55 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,014.55**

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
065801-113.07-4-13 Kye Terry Lee 66 Cottage St Fredonia, NY 14063	66 Cottage St 1 Family Res Fredonia 103-7-34 Lot Dimensions 75.00 x 148.00 East: 947582 North: 894168 Deed Book: 2132 Page: 00195 Full Market Value:	5,000 24,340 120,400	ACCT BILL 451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	561.85 449.92 96.41 95.72 0.69
065801-113.07-4-14 Amatuzzo James W Amatuzzo Susan C 68 Cottage St Fredonia, NY 14063 Bank: 0658	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 33,960 168,000	ACCT BILL 452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,960 33,960 33,960 33,960 33,960	783.91 627.75 134.52 133.55 0.96
065801-113.07-4-15 Hanner Mark J Ferguson-Hanner Dawn 67 Cottage St Fredonia, NY 14063 Bank: 0658	67 Cottage St 1 Family Res Fredonia 107-2-14 Lot Dimensions 75.00 x 148.00 East: 947648 North: 893970 Deed Book: 2540 Page: 347 Full Market Value:	4,750 23,370 115,600	ACCT BILL 453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,370 23,370 23,370 23,370 23,370	539.46 431.99 92.57 91.91 0.66

065801-113.07-4-13
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,204.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,204.59
Reference: 2157
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,204.59**

065801-113.07-4-14
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,680.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,680.69
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,680.69**

065801-113.07-4-15
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,156.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,156.59
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,156.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-4-16 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 28,310 140,100	ACCT BILL 454 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,050.00 $2,021.00 26,289 26,289 26,289 27,260 27,260	606.84 485.95 104.13 107.21 0.77
065801-113.07-4-17 Brown Joseph D Brown Patricia D 4174 Webster Rd 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: 2011 Page: 6265 Full Market Value:	5,000 17,380 85,997	ACCT BILL 455 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	401.19 321.27 68.84 68.35 0.49
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 20,240 100,100	ACCT BILL 456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,240 20,240 20,240 20,240 20,240	467.21 374.14 80.17 79.60 0.57

065801-113.07-4-16
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,304.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,304.90
Reference: 2014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,304.90**

065801-113.07-4-17
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $860.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.14
Reference: 2599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$860.14**

065801-113.07-4-18
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,001.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,001.69
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,001.69**

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
065801-113.07-4-19 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 34,240 169,400	ACCT BILL 457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,240 34,240 34,240 34,240 34,240	790.38 632.93 135.63 134.66 0.97
065801-113.07-4-20 Gunner Nicholas R Gunner Caitlin M 57 Cottage St Fredonia, NY 14063 Bank: 0658	57 Cottage St 1 Family Res Fredonia 107-2-9 Lot Dimensions 75.00 x 148.00 East: 947269 North: 893973 Deed Book: 2012 Page: 3865 Full Market Value:	5,000 23,920 118,400	ACCT BILL 458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,920 23,920 23,920 23,920 23,920	552.16 442.16 94.75 94.07 0.67
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 31,180 154,300	ACCT BILL 459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,180 31,180 31,180 31,180 31,180	719.74 576.36 123.51 122.62 0.88

065801-113.07-4-19
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,694.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,694.57
Reference: 9756
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,694.57**

065801-113.07-4-20
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,183.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,183.81
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,183.81**

065801-113.07-4-21
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,543.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,543.11
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,543.11**

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
065801-113.07-4-22 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 30,760 152,200	ACCT BILL 460 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,760 30,760 30,760 30,760 30,760	 710.05 568.60 121.84 120.97 0.87
065801-113.07-4-23 Brinson Barbara A 51 Cottage St Fredonia, NY 14063	51 Cottage St 1 Family Res Fredonia 107-2-6 Lot Dimensions 75.00 x 148.00 East: 947049 North: 893975 Deed Book: 2471 Page: 672 Full Market Value:	5,000 26,700 132,100	ACCT BILL 461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,700 26,700 26,700 26,700 26,700	 616.33 493.55 105.76 105.00 0.75
065801-113.07-4-24 Zentz Jill A 49 Cottage St Fredonia, NY 14063	49 Cottage St 1 Family Res Fredonia 107-2-5 Lot Dimensions 75.00 x 148.00 East: 946973 North: 893975 Deed Book: 2631 Page: 181 Full Market Value:	5,000 26,830 132,800	ACCT BILL 462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,830 26,830 26,830 26,830 26,830	 619.33 495.95 106.28 105.51 0.76

065801-113.07-4-22
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,522.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,522.33
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,522.33**

065801-113.07-4-23
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,321.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,321.39
Reference: 2826
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,321.39**

065801-113.07-4-24
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,327.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,327.83
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,327.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-4-25 Wronski Matthew H 47 Cottage St Fredonia, NY 14063	47 Cottage St 1 Family Res Fredonia 107-2-4 Lot Dimensions 75.00 x 148.00 East: 946898 North: 893976 Deed Book: 2012 Page: 6721 Full Market Value:	 5,000 25,320 125,300	ACCT BILL 463 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 $2,532.00 20,767 20,767 20,767 25,320 25,320	 479.37 383.88 82.26 99.58 0.71
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,045.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.80
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,045.80**

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 24,670 122,100	ACCT BILL 464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,670 24,670 24,670 24,670 24,670	 569.47 456.02 97.72 97.02 0.70
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,220.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,220.93
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,220.93**

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 31,640 156,600	ACCT BILL 465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,640 31,640 31,640 31,640 31,640	 730.36 584.87 125.33 124.43 0.89

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,565.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,565.88
Reference: 7371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,565.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-4-28 Bleck David J Jr Carlson Carol L 41 Cottage St Fredonia, NY 14063	41 Cottage St 1 Family Res Fredonia 107-2-1 Lot Dimensions 75.00 x 148.00 East: 946673 North: 893977 Deed Book: 2162 Page: 00006 Full Market Value:	5,000 26,280 130,000	ACCT BILL 466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,280 26,280 26,280 26,280 26,280	606.63 485.79 104.10 103.35 0.74
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 23,330 115,400	ACCT BILL 467 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 $2,021.00 21,309 21,309 21,309 22,430 22,430	491.89 393.90 84.41 88.21 0.63
065801-113.07-4-30 Sedota James M 4 Leon Pl Fredonia, NY 14063	4 Leon Pl 1 Family Res Fredonia 107-2-27 Lot Dimensions 75.00 x 122.00 East: 946748 North: 893841 Deed Book: 2669 Page: 634 Full Market Value:	4,550 21,220 104,998	ACCT BILL 468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,220 21,220 21,220 21,220 21,220	489.83 392.25 84.05 83.45 0.60

065801-113.07-4-28
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,300.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,300.61
Reference: 6079
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,300.61**

065801-113.07-4-29
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,059.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,059.04
Reference: 4317
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,059.04**

065801-113.07-4-30
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $1,060.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,060.68
Reference: 643
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,050.18**

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
065801-113.07-4-31 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 21,820 108,000	ACCT BILL 469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 21,820 21,820 21,820 21,820	503.68 403.34 86.43 85.81 0.62
065801-113.07-4-32 McDonough Francis X c/o Mays, Patricia Executrix 638 Rosewood Ct Lothian, MD 20711	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 23,670 117,100	ACCT BILL 470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,670 23,670 23,670 23,670 23,670	546.39 437.54 93.76 93.09 0.67
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 23,570 116,600	ACCT BILL 471 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$11,785.00 $11,785.00 11,785 11,785 11,785 11,785 11,785	272.04 217.85 46.68 46.35 0.33

065801-113.07-4-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,079.88**

065801-113.07-4-32
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $1,196.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,196.88
Reference: 219
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.45**

065801-113.07-4-33
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $583.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $583.25
Reference: 460
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$583.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-4-34 Genovese Alicia M 12 Leon Pl Fredonia, NY 14063	12 Leon Pl 1 Family Res Fredonia 107-2-23 Lot Dimensions 75.00 x 122.00 East: 947047 North: 893839 Deed Book: 2689 Page: 736 Full Market Value:	4,550 22,000 108,900	ACCT BILL 472 Medicaid 22,000 507.84 County Tax 22,000 406.67 Community Colleges 22,000 87.14 Town Tax 22,000 86.52 ChargeBacks 22,000 0.62	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,088.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,088.79 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,088.79**
Bank: 0658				
065801-113.07-4-35 Hawk R thomas Hawk Lisa 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: 2013 Page: 5810 Full Market Value:	4,550 21,820 108,000	ACCT BILL 473 Medicaid 21,820 503.68 County Tax 21,820 403.34 Community Colleges 21,820 86.43 Town Tax 21,820 85.81 ChargeBacks 21,820 0.62	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,079.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,079.88 Reference: 2137 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,079.88**
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 24,340 120,400	ACCT BILL 474 Medicaid 24,340 561.85 County Tax 24,340 449.92 Community Colleges 24,340 96.41 Town Tax 24,340 95.72 ChargeBacks 24,340 0.69	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,204.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,204.59 Reference: 1161 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,204.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-4-37 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 22,930 113,500	ACCT BILL 475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,930 529.30 22,930 423.86 22,930 90.83 22,930 90.18 22,930 0.65
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 22,190 109,800	ACCT BILL 476 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,190 512.22 22,190 410.18 22,190 87.90 22,190 87.27 22,190 0.63
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 25,670 127,000	ACCT BILL 477 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,670 592.55 25,670 474.51 25,670 101.68 25,670 100.95 25,670 0.72

065801-113.07-4-37
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,134.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,134.82
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,134.82**

065801-113.07-4-38
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,098.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,098.20
Reference: 730
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,098.20**

065801-113.07-4-39
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,270.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,270.41
Reference: 4851
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,270.41**

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
065801-113.07-4-40 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: 122,900	4,550 24,830	ACCT BILL 478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,830 24,830 24,830 24,830 24,830	573.16 458.98 98.35 97.65 0.70
065801-113.07-4-41 Raymond William H Raymond Kathleen G 26 Leon Pl Fredonia, NY 14063 Bank: 0658	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: 116,000	4,550 23,440	ACCT BILL 479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,440 23,440 23,440 23,440 23,440	541.08 433.29 92.85 92.18 0.66
065801-113.07-4-42 Bamonto Leo R Bamonto Mary 508 Woodrow Ave Dunkirk, NY 14048 Bank: 0658	28 Leon Pl 1 Family Res Fredonia 107-2-15 Lot Dimensions 71.00 x 126.00 East: 947646 North: 893835 Deed Book: 2013 Page: 1261 Full Market Value: 96,002	4,320 19,402	ACCT BILL 480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,402 19,402 19,402 19,402 19,402	447.87 358.65 76.85 76.30 0.55

065801-113.07-4-40
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,228.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,228.84
Reference: 2294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,228.84**

065801-113.07-4-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,160.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,160.06
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,160.06**

065801-113.07-4-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $960.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.22
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.22**

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
065801-113.07-4-43 Nichols Robert M 1/3 Int Nichols Lawrence P 27 Leon Place 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: 2012 Page: 5612 Full Market Value:	4,750 25,280 125,100	ACCT 481 BILL VETS T TOWN $350.00 VETS 15% C COUNTY $1,213.00 Medicaid 24,067 555.55 County Tax 24,067 444.88 Community Colleges 24,067 95.33 Town Tax 24,930 98.04 ChargeBacks 24,930 0.70 School Relevy 1,640.51	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,835.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,835.01 Reference: 5198 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,835.01**
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 32,500 160,800	ACCT 482 BILL VETS T TOWN $2,150.00 VETS 25% C COUNTY $2,021.00 Medicaid 30,479 703.56 County Tax 30,479 563.40 Community Colleges 30,479 120.73 Town Tax 30,350 119.36 ChargeBacks 30,350 0.86	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,507.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,507.91 Reference: 1845 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,507.91**
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 30,140 149,100	ACCT 483 BILL Medicaid 30,140 695.74 County Tax 30,140 557.14 Community Colleges 30,140 119.39 Town Tax 30,140 118.53 ChargeBacks 30,140 0.85	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,491.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,491.65 Reference: 6458 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,491.65**

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
065801-113.07-4-46 Barclay Gertrude 323 Pine Glen Ct Englewood, FL 34223	21 Leon Pl 1 Family Res Fredonia 107-3-9 Lot Dimensions 75.00 x 150.00 East: 947417 North: 893648 Deed Book: Page: Full Market Value:	 5,000 29,430 145,600	ACCT BILL 484 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,430 29,430 29,430 29,430 29,430	 679.35 544.01 116.57 115.74 0.83
065801-113.07-4-47 Calarco Darleen Calarco Carl 19 Leon Pl Fredonia, NY 14063 Bank: 0658	19 Leon Pl 1 Family Res Fredonia 107-3-8 Lot Dimensions 75.00 x 150.00 East: 947341 North: 893648 Deed Book: 2347 Page: 908 Full Market Value:	 5,000 23,680 117,200	ACCT BILL 485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,680 23,680 23,680 23,680 23,680	 546.62 437.72 93.80 93.13 0.67
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 33,180 164,200	ACCT BILL 486 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 33,180 33,180 33,180 33,180 33,180	 765.91 613.33 131.43 130.49 0.94 4,153.70 1,368.48

065801-113.07-4-46
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,456.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,456.50
Reference: 341
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,456.50**

065801-113.07-4-47
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,171.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.94
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.94**

065801-113.07-4-48
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $7,309.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,309.57
Reference: 3439
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,164.28**

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
065801-113.07-4-49 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 27,820 137,700	ACCT BILL 487 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$13,910.00 $13,910.00 13,910 13,910 13,910 13,910 13,910	321.09 257.13 55.10 54.70 0.39
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 73,800	ACCT BILL 488 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,920 14,920 14,920 14,920 14,920	344.41 275.80 59.10 58.68 0.42
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 24,890 123,200	ACCT BILL 489 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,890 24,890 24,890 24,890 24,890	574.55 460.09 98.59 97.88 0.70

065801-113.07-4-49
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $688.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $688.41
Reference: 2084
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$688.41**

065801-113.07-4-50
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $738.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $738.41
Reference: 4398
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.41**

065801-113.07-4-51
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,231.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,231.81
Reference: 794
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,231.81**

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
065801-113.07-4-52 Astry Casey A Astry Angelica Y 9 Leon Pl Fredonia, NY 14063	9 Leon Pl 1 Family Res Fredonia 107-3-3 Lot Dimensions 75.00 x 150.00 East: 946967 North: 893653 Deed Book: 2717 Page: 388 Full Market Value:	5,000 27,340 135,280	ACCT BILL 490 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,340 27,340 27,340 27,340 27,340	631.10 505.38 108.30 107.52 0.77
065801-113.07-4-53 Manzella Kelly M 7 Leon Pl Fredonia, NY 14063 Bank: 0658	7 Leon Pl 1 Family Res Fredonia 107-3-2 Lot Dimensions 75.00 x 150.00 East: 946891 North: 893653 Deed Book: 2495 Page: 944 Full Market Value:	4,600 22,880 113,200	ACCT BILL 491 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	528.15 422.94 90.63 89.98 0.65
065801-113.07-4-55 DiPalma Paul N DiPalma Margarita 3 Leon Pl Fredonia, NY 14063	3 Leon Pl 1 Family Res Fredonia C/W 113.07-4-54 107-3-1 Lot Dimensions 225.00 x 90.00 East: 946745 North: 893684 Deed Book: 2205 Page: 00616 Full Market Value:	6,310 35,410 175,200	ACCT BILL 492 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,410 35,410 35,410 35,410 35,410	817.39 654.55 140.26 139.26 1.00

065801-113.07-4-52
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,353.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,353.07
Reference: 143
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,353.07**

065801-113.07-4-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,132.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.35
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,132.35**

065801-113.07-4-55
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,752.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,752.46
Reference: 5813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,752.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-4-56 Marsh Donald Mangus Eileen 223 Lambert Ave Fredonia, NY 14063	223 Lambert Ave 1 Family Res Fredonia 107-3-27 Lot Dimensions 100.00 x 250.00 East: 946754 North: 893587 Deed Book: 2717 Page: 935 Full Market Value:	4,500 29,880 147,800	ACCT BILL 493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,880 29,880 29,880 29,880 29,880	689.73 552.33 118.36 117.51 0.84
065801-113.07-4-57 Kuntz Carroll 217 Lambert Ave Fredonia, NY 14063 Bank: 0658	217 Lambert Ave 1 Family Res Fredonia 107-3-26 Lot Dimensions 80.00 x 110.00 East: 946666 North: 893486 Deed Book: 2318 Page: 670 Full Market Value:	4,380 25,750 127,400	ACCT BILL 494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,750 25,750 25,750 25,750 25,750	594.40 475.99 102.00 101.27 0.73
065801-113.07-4-58 Trippi Vincent J II Trippi Kara M 4 James Pl Fredonia, NY 14063 Bank: 0658	4 James Pl 1 Family Res Fredonia 107-3-25 Lot Dimensions 70.00 x 110.00 East: 946743 North: 893485 Deed Book: 2557 Page: 945 Full Market Value:	4,030 25,410 125,700	ACCT BILL 495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,410 25,410 25,410 25,410 25,410	586.55 469.70 100.65 99.93 0.72

065801-113.07-4-56
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,478.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,478.77
Reference: 1289
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,478.77**

065801-113.07-4-57
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,274.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,274.39
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,274.39**

065801-113.07-4-58
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,257.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,257.55
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,257.55**

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
065801-113.07-4-59 Anthony Shuart Irrev Trust 6 James Pl Fredonia, NY 14063	6 James Pl 1 Family Res Fredonia 107-3-24 Lot Dimensions 75.00 x 110.00 East: 946816 North: 893484 Deed Book: 2616 Page: 1 Full Market Value:	4,320 27,870 137,900	ACCT BILL 496 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	27,870 27,870 27,870 27,870 27,870	643.34 515.18 110.39 109.60 0.79 2,730.32 1,426.11
065801-113.07-4-60 Suchanick Helen M 8 James Pl Fredonia, NY 14063 Bank: 0658	8 James Pl 1 Family Res Fredonia 107-3-23 Lot Dimensions 75.00 x 150.00 East: 946888 North: 893503 Deed Book: 2500 Page: 336 Full Market Value:	4,750 26,540 131,300	ACCT BILL 497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,540 26,540 26,540 26,540 26,540	612.64 490.59 105.13 104.37 0.75
065801-113.07-4-61 Sherman Richard A Wright Barbara A 10 James Pl Fredonia, NY 14063	10 James Pl 1 Family Res Fredonia 107-3-22 Lot Dimensions 75.00 x 150.00 East: 946964 North: 893503 Deed Book: 2013 Page: 5670 Full Market Value:	5,000 24,570 121,600	ACCT BILL 498 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	24,570 24,570 24,570 24,570 24,570	567.16 454.18 97.32 96.63 0.69 3,075.83

065801-113.07-4-59
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,535.73**

065801-113.07-4-60
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,313.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,313.48
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,313.48**

065801-113.07-4-61
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $4,291.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,291.81
Reference: 24928098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,291.81**

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
065801-113.07-4-62 Griffin Jeffrey 12 James Pl Fredonia, NY 14063	12 James Pl 1 Family Res Fredonia 107-3-21 Lot Dimensions 75.00 x 150.00 East: 947043 North: 893502 Deed Book: 2695 Page: 981 Full Market Value:	5,000 25,920 128,300	ACCT BILL 499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,920 598.32 25,920 479.13 25,920 102.67 25,920 101.94 25,920 0.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,282.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,282.79 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,282.79**
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 24,970 123,600	ACCT BILL 500 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,970 576.39 24,970 461.57 24,970 98.91 24,970 98.20 24,970 0.70
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,235.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,235.77 Reference: 279 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,235.77**
065801-113.07-4-64 Floccare Dominic Floccare Salvatore C 2321 Campobello Ter The Villages, FL 32162	16 James Pl 1 Family Res Fredonia 107-3-19 Lot Dimensions 75.00 x 150.00 East: 947191 North: 893501 Deed Book: 2616 Page: 176 Full Market Value:	5,000 29,970 148,300	ACCT BILL 501 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,970 691.81 29,970 554.00 29,970 118.71 29,970 117.86 29,970 0.84
				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,483.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,483.22 Reference: 119 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,483.22**

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
065801-113.07-4-65 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 23,730 117,400	ACCT BILL 502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,730 23,730 23,730 23,730 23,730	547.77 438.65 94.00 93.32 0.67
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 28,080 138,900	ACCT BILL 503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,080 28,080 28,080 28,080 28,080	648.18 519.06 111.23 110.43 0.79
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 25,790 127,600	ACCT BILL 504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,790 25,790 25,790 25,790 25,790	595.32 476.73 102.16 101.42 0.73

065801-113.07-4-65
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,174.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,174.41
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,174.41**

065801-113.07-4-66
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,389.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,389.69
Reference: 3613
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,389.69**

065801-113.07-4-67
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,276.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,276.36
Reference: 300
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,276.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-4-68 Proffitt Todd Alan Proffitt Laura Jo 24 James Pl Fredonia, NY 14063	24 James Pl 1 Family Res Fredonia 107-3-15 Lot Dimensions 75.00 x 150.00 East: 947490 North: 893497 Deed Book: 2720 Page: 15 Full Market Value:	5,000 25,755 127,400	ACCT BILL 505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,755 594.51 25,755 476.08 25,755 102.02 25,755 101.29 25,755 0.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,274.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,274.63 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,274.63**
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 23,500 116,300	ACCT BILL 506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,500 542.46 23,500 434.40 23,500 93.09 23,500 92.42 23,500 0.66
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,163.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,163.03 Reference: 5649 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,163.03**
065801-113.07-4-70 Bonafede Scott P Bonafede Kelly Ann 28 James Pl Fredonia, NY 14063	28 James Pl 1 Family Res Fredonia 107-3-13 Lot Dimensions 71.00 x 150.00 East: 947642 North: 893494 Deed Book: 2389 Page: 771 Full Market Value:	4,750 29,540 146,200	ACCT BILL 507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 681.89 29,540 546.05 29,540 117.01 29,540 116.17 29,540 0.83
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,461.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,461.95 Reference: 60086227 Paid By: HSBC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,461.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-5-1 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 85,000	ACCT BILL 508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 396.57 17,180 317.57 17,180 68.05 17,180 67.56 17,180 0.48
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 27,440 135,800	ACCT BILL 509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 633.41 27,440 507.23 27,440 108.69 27,440 107.91 27,440 0.77
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:	100 100 500	ACCT BILL 510 Medicaid County Tax Community Colleges Town Tax	100 2.31 100 1.85 100 0.40 100 0.39

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $850.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.23
Reference: 342526
Paid By: PennyMac
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$850.23**

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,358.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,358.01
Reference: 6648
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,358.01**

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-5-4 Crowell Michelle M 51 Holmes Pl Fredonia, NY 14063	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 93,100	ACCT BILL 511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 18,810 18,810 18,810 18,810	434.20 347.70 74.51 73.97 0.53
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $930.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $930.91
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$930.91**

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
065801-113.07-5-5 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 86,300	ACCT BILL 512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	402.58 322.38 69.08 68.59 0.49

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $871.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.75
Reference: 1329
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$863.12**

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
065801-113.07-5-6 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 36,300 179,600	ACCT BILL 513 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	722.51 578.58 123.98 123.09 0.88

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,549.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,549.04
Reference: 926
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,549.04**

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
065801-113.07-5-7 Flack David Flack Marilyn 52 Holmes Pl Fredonia, NY 14063	52 Holmes Pl 1 Family Res Fredonia 103-7-23 Lot Dimensions 149.00 x 157.00 East: 948042 North: 894287 Deed Book: Page: Full Market Value:	6,520 31,290 154,800	ACCT BILL 514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,290 31,290 31,290 31,290 31,290	722.28 578.40 123.94 123.05 0.88
Bank: 0658					
065801-113.07-5-8 Andrasik Joseph Corcoran-Andrasik Roberta 70 Cottage St Fredonia, NY 14063	70 Cottage St 1 Family Res Fredonia 103-7-32 Lot Dimensions 92.00 x 148.00 East: 947783 North: 894167 Deed Book: 2012 Page: 4482 Full Market Value:	5,990 28,274 139,901	ACCT BILL 515 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 27,061 27,061 27,061 28,274 28,274	624.66 500.22 107.19 111.19 0.80
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 30,890 152,800	ACCT BILL 516 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,100.00 29,790 29,790 29,790 29,790 29,790	687.66 550.67 118.00 117.16 0.84

065801-113.07-5-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,548.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,548.55
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,548.55**

065801-113.07-5-8
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,344.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,344.06
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,344.06**

065801-113.07-5-9
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,474.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,474.33
Reference: 2683
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,474.33**

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
065801-113.07-5-10 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 28,630 141,700	ACCT BILL 517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,630 28,630 28,630 28,630 28,630	660.88 529.23 113.41 112.59 0.81
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 26,970 133,400	ACCT BILL 518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,970 26,970 26,970 26,970 26,970	622.56 498.54 106.83 106.06 0.76
065801-113.07-5-12 Wystup Kevin W Wystup Cindy L 78 Cottage St PO Box 451 Fredonia, NY 14063	78 Cottage St 1 Family Res Fredonia 103-7-28 Lot Dimensions 169.00 x 207.00 East: 948172 North: 894193 Deed Book: 2230 Page: 00344 Full Market Value:	6,250 27,284 135,002	ACCT BILL 519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,284 27,284 27,284 27,284 27,284	629.81 504.34 108.07 107.30 0.77

065801-113.07-5-10
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,416.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,416.92
Reference: 3947
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,416.92**

065801-113.07-5-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,334.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,334.75
Reference: 4928
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,334.75**

065801-113.07-5-12
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,350.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,350.29
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,350.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-5-13 Schmidt Kirk D Schmidt Suzanne A 77 Cottage St Fredonia, NY 14063	77 Cottage St Ext 1 Family Res Fredonia 107-5-10 Lot Dimensions 110.00 x 203.40 East: 948177 North: 893937 Deed Book: 2432 Page: 835 Full Market Value:	6,440 34,500 170,700	ACCT BILL 520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,500 34,500 34,500 34,500 34,500	796.38 637.73 136.66 135.68 0.97
065801-113.07-5-14 Bergeron David 825 S Goodman St Rochester, NY 14098	75 Cottage St Ext 1 Family Res Fredonia 107-5-9 Lot Dimensions 80.00 x 203.00 East: 948086 North: 893938 Deed Book: 2013 Page: 5174 Full Market Value:	5,860 25,510 126,200	ACCT BILL 521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,510 25,510 25,510 25,510 25,510	588.86 471.55 101.05 100.32 0.72
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 28,950 143,200	ACCT BILL 522 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,950 28,950 28,950 28,950 28,950	668.27 535.14 114.67 113.85 0.82

065801-113.07-5-13
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,707.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,707.42
Reference: 135
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,707.42**

065801-113.07-5-14
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,262.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,262.50
Reference: 1010
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,262.50**

065801-113.07-5-15
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,432.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,432.75
Reference: 3312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,432.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-5-16 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 39,420 195,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 523 $1,213.00 38,207 881.95 38,207 706.26 38,207 151.34 39,420 155.03 39,420 1.11
065801-113.07-5-17 Golden Richard L 69 Cottage St Fredonia, NY 14063	69 Cottage St Ext 1 Family Res Fredonia 107-5-6 Lot Dimensions 101.00 x 126.00 East: 947798 North: 893991 Deed Book: Page: Full Market Value:	6,290 29,520 146,100	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 524 $2,630.00 26,890 620.71 26,890 497.06 26,890 106.51 26,890 105.75 26,890 0.76
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 27,000 133,600	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 525 $1,450.00 $2,021.00 24,979 576.60 24,979 461.74 24,979 98.94 25,550 100.48 25,550 0.72

065801-113.07-5-16
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,895.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,895.69
Reference: 4432
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,895.69**

065801-113.07-5-17
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,330.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,330.79
Reference: 1808
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,330.79**

065801-113.07-5-18
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,238.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,238.48
Reference: 1886
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,238.48**

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
065801-113.07-5-19 O'Donnell Patrick J Trustee O'Donnell Sharon H Trustee 19365 Water Oak Dr Unit 303 Port Charlotte, FL 33948	9 Pleasant Ave 1 Family Res Fredonia 107-5-4.2 Lot Dimensions 61.00 x 111.00 East: 947789 North: 893752 Deed Book: 2011 Page: 5633 Full Market Value:	3,660 30,090 148,900	ACCT BILL 526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,090 30,090 30,090 30,090 30,090	 694.58 556.21 119.19 118.33 0.85
065801-113.07-5-20.1 Monaco John W Monaco Linda Kurgan 5 Middlesex Dr Fredonia, NY 14063	Pleasant Ave Res vac land Fredonia 107-5-4.1 Acres: 4.50 East: 947981 North: 893600 Deed Book: 2012 Page: 6528 Full Market Value:	3,830 3,830 19,000	ACCT BILL 527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,830 3,830 3,830 3,830 3,830	 88.41 70.80 15.17 15.06 0.11
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 30,700 151,900	ACCT BILL 528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,700 30,700 30,700 30,700 30,700	 708.66 567.49 121.60 120.73 0.87

065801-113.07-5-19
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,489.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,489.16
Reference: 806
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,489.16**

065801-113.07-5-20.1
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $189.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $189.55
Reference: 2202
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$189.55**

065801-113.07-5-20.2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,519.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,519.35
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,519.35**

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
065801-113.07-5-20.3.1 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 29,110 144,000	ACCT 529 BILL 529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,110 671.96 29,110 538.10 29,110 115.31 29,110 114.48 29,110 0.82

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $1,455.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,455.08
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,440.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-5-20.3.2 Murtaugh Timothy E Murtaugh Patrick F c/o Anita Murtaugh 5 Pleasant Ave Fredonia, NY 14063	5 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.2 Acres: 0.08 East: 947791 North: 893565 Deed Book: 2012 Page: 6635 Full Market Value:	3,210 29,220 144,600	ACCT 530 BILL 530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,220 674.50 29,220 540.13 29,220 115.74 29,220 114.91 29,220 0.82

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,446.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,446.10
Reference: 7713
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,446.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-5-20.3.3 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 Lot Dimensions 61.20 x 111.00 East: 947797 North: 893624 Deed Book: 2549 Page: 23 Full Market Value:	3,530 29,140 144,200	ACCT 531 BILL 531 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,140 672.65 29,140 538.65 29,140 115.43 29,140 114.60 29,140 0.82

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,442.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,442.15
Reference: 401966418
Paid By: Corelogic Tax Services LL
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,442.15**

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
065801-113.07-5-20.3.4 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 28,840 142,700	ACCT BILL 532 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 27,627 27,627 27,627 28,840 28,840	637.73 510.68 109.43 113.42 0.81
065801-113.07-5-21 Monaco John W Monaco Linda Kurgan 5 Middlesex Dr Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-3 Acres: 3.00 East: 947736 North: 893169 Deed Book: 2012 Page: 6528 Full Market Value:	5,090 5,090 25,200	ACCT BILL 533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,090 5,090 5,090 5,090 5,090	117.49 94.09 20.16 20.02 0.14
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:	14,500 106,940 529,100	ACCT BILL 534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	106,940 106,940 106,940 106,940 106,940	2,468.55 1,976.78 423.60 420.56 3.01

065801-113.07-5-20.3.4
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,372.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,372.07
Reference: 4111
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,372.07**

065801-113.07-5-21
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $251.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $251.90
Reference: 2202
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$251.90**

065801-113.08-1-1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $5,292.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,292.50
Reference: 2248
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,292.50**

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
065801-113.08-1-2 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	E Main St Other Storag Fredonia 108-2-4.1 Acres: 29.30 East: 948556 North: 893368 Deed Book: Page: Full Market Value:	62,060 751,645 3,719,174	ACCT BILL 535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 751,645 17,350.58 751,645 13,894.15 751,645 2,977.32 751,645 2,955.99 751,645 21.19
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $37,199.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37,199.23 Reference: 676841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37,199.23**
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 9,800	ACCT BILL 536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,990 45.94 1,990 36.79 1,990 7.88 1,990 7.83 1,990 0.06
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $98.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $98.50 Reference: 6226 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$98.50**
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 2,200	ACCT BILL 537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 10.39 450 8.32 450 1.78 450 1.77 450 0.01
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $22.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.27 Reference: 6226 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$22.27**

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
065801-113.08-1-5 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 25,880 128,100	ACCT BILL 538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,880 25,880 25,880 25,880 25,880	 597.40 478.39 102.51 101.78 0.73
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 87,500	ACCT BILL 539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,690 17,690 17,690 17,690 17,690	 408.35 327.00 70.07 69.57 0.50
065801-113.08-1-7 Walker Jeffrey P 102 Clinton Ave Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-15.2 Acres: 1.00 East: 948905 North: 893433 Deed Book: 2012 Page: 5944 Full Market Value:	1,960 1,960 9,700	ACCT BILL 540 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,960 1,960 1,960 1,960 1,960	 45.24 36.23 7.76 7.71 0.06

065801-113.08-1-5
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,280.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,280.81
Reference: 6226
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,280.81**

065801-113.08-1-6
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $875.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $875.49
Reference: 2096
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$875.49**

065801-113.08-1-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $97.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.00
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$97.00**

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
065801-113.08-1-8 Walker Jeffrey P 102 Clinton Ave Fredonia, NY 14063	102 Clinton St 2 Family Res Fredonia 108-2-14 Lot Dimensions 126.00 x 314.00 East: 949079 North: 893577 Deed Book: 2012 Page: 5944 Full Market Value:	3,330 18,090 89,500	ACCT BILL 541 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,090 18,090 18,090 18,090 18,090	 417.58 334.39 71.66 71.14 0.51
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 22,970 113,700	ACCT BILL 542 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 17,970 17,970 17,970 17,970 17,970	 414.81 332.18 71.18 70.67 0.51
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 34,340 169,900	ACCT BILL 543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,340 34,340 34,340 34,340 34,340	 792.69 634.77 136.02 135.05 0.97

065801-113.08-1-8
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $895.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $895.28
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.28**

065801-113.08-1-9
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $889.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.35
Reference: 564
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.35**

065801-113.08-1-10
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,699.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,699.50
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,699.50**

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
065801-113.08-1-11 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 30,950 153,100	ACCT BILL 544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,950 30,950 30,950 30,950 30,950	714.43 572.11 122.60 121.72 0.87
065801-113.08-1-12 Weatherlow Wade W Weatherlow William W 110 Clinton St Fredonia, NY 14063 Bank: 0658	110 Clinton St 1 Family Res Fredonia R & C w/13 & 14.1 (2011) 108-2-10 Lot Dimensions 174.00 x 259.90 East: 948908 North: 893871 Deed Book: 2713 Page: 680 Full Market Value:	5,030 25,550 126,400	ACCT BILL 545 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	589.78 472.29 101.21 100.48 0.72
065801-113.08-1-14.2 Westling Susan 740 Chemung #5 Horseheads, NY 14845	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 5,800	ACCT BILL 546 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	1,170 1,170 1,170 1,170 1,170	27.01 21.63 4.63 4.60 0.03 146.47

065801-113.08-1-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,531.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,531.73
Reference: 6386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,531.73**

065801-113.08-1-12
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,264.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.48**

065801-113.08-1-14.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$204.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.08-1-15 Westling Susan T 116 Clinton St Fredonia, NY 14063	116 Clinton St 1 Family Res Fredonia 108-2-8	 3,190 23,270		ACCT BILL 547	
Bank: 0658	Lot Dimensions 80.00 x 163.00 East: 948890 North: 894159 Deed Book: 2387 Page: 72 Full Market Value:	 115,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,270 23,270 23,270 23,270 23,270	537.15 430.15 92.17 91.51 0.66
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,151.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,151.64 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,151.64**
065801-113.08-1-16 Bialaszewski Stephen J 118 Clinton St Fredonia, NY 14063	118 Clinton St 1 Family Res Fredonia 108-2-7	 3,140 20,990	VETS 25% C COUNTY	ACCT BILL 548 $2,021.00	
	Lot Dimensions 80.00 x 155.00 East: 948889 North: 894237 Deed Book: Page: Full Market Value:	 103,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,969 18,969 18,969 20,990 20,990	437.87 350.64 75.14 82.55 0.59
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $946.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $946.79 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$946.79**
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	 3,080 21,500		ACCT BILL 549	
	Lot Dimensions 80.00 x 148.00 East: 948887 North: 894318 Deed Book: 1871 Page: 00074 Full Market Value:	 106,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	496.29 397.43 85.16 84.55 0.61
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,064.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,064.04 Reference: 1367 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,064.04**

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
065801-113.08-1-18 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 23,180 114,700	ACCT BILL 550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,180 23,180 23,180 23,180 23,180	535.07 428.48 91.82 91.16 0.65
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 10,500	ACCT BILL 551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,130 2,130 2,130 2,130 2,130	49.17 39.37 8.44 8.38 0.06
065801-113.08-1-20 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	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:	1,479 1,479 7,318	ACCT BILL 552 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,479 1,479 1,479 1,479 1,479	34.14 27.34 5.86 5.82 0.04

065801-113.08-1-18
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,147.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,147.18
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,147.18**

065801-113.08-1-19
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $105.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.42
Reference: 2040
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105.42**

065801-113.08-1-20
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $73.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $73.20
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$73.20**

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
065801-113.08-1-21 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 32,870 162,600	ACCT 553 BILL 553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,870 32,870 32,870 32,870 32,870	758.75 607.60 130.20 129.27 0.93
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 25,640 126,900	ACCT 554 BILL 554 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,640 25,640 25,640 25,640 25,640	591.86 473.96 101.56 100.83 0.72
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 25,180 124,600	ACCT 555 BILL 555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,180 25,180 25,180 25,180 25,180	581.24 465.45 99.74 99.03 0.71

065801-113.08-1-21
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,626.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,626.75
Reference: 2040
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,626.75**

065801-113.08-1-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,268.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,268.93
Reference: 1771
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,268.93**

065801-113.08-1-23
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,246.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,246.17
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,246.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.08-1-24 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 28,490 141,000	ACCT BILL 556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,490 28,490 28,490 28,490 28,490	657.65 526.64 112.85 112.04 0.80
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 27,600	ACCT BILL 557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,580 5,580 5,580 5,580 5,580	128.81 103.15 22.10 21.94 0.16
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 19,000	ACCT BILL 558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,830 3,830 3,830 3,830 3,830	88.41 70.80 15.17 15.06 0.11

065801-113.08-1-24
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,409.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,409.98
Reference: 4932
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,409.98**

065801-113.08-1-27
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $276.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $276.16
Reference: 2040
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$276.16**

065801-113.08-1-29
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $189.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $189.55
Reference: 3575
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$189.55**

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
065801-113.08-1-30 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 62,200	ACCT BILL 559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,570 12,570 12,570 12,570 12,570	 290.16 232.36 49.79 49.43 0.35
065801-113.08-1-31 Richard F Sheil Rev Trust Sheil Richard F Trustee 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: 2013 Page: 1524 Full Market Value:	8,380 47,260 233,800	ACCT BILL 560 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 42,260 42,260 42,260 42,260 42,260	 975.51 781.18 167.39 166.20 1.19
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 33,520 165,900	ACCT BILL 561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,520 33,520 33,520 33,520 33,520	 773.76 619.62 132.78 131.82 0.95

065801-113.08-1-30
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $622.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $622.09
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$622.09**

065801-113.08-1-31
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,091.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,091.47
Reference: 4169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,091.47**

065801-113.08-1-32
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,658.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,658.93
Reference: 919
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,658.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.08-1-33 Walker Industries LLC PO Box 252 Fredonia, NY 14063	E Main St Res vac land Fredonia 110-2-18 Acres: 0.60 East: 951170 North: 892962 Deed Book: 2451 Page: 78 Full Market Value:	5,100 5,100 25,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 562 $5,000.00 100 100 100 100	 2.31 1.85 0.40 0.39
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 26,730 132,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 563 26,730 26,730 26,730 26,730 26,730	 617.02 494.10 105.88 105.12 0.75
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 26,960 133,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 564 26,960 26,960 26,960 26,960 26,960	 622.33 498.36 106.79 106.03 0.76

065801-113.08-1-33
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 1889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.08-1-34
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,322.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,322.87
Reference: 1761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,322.87**

065801-113.08-1-35
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,360.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,360.96
Reference: 574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,334.27**

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
065801-113.08-1-36 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 23,470 116,100	ACCT BILL 565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 541.77 433.84 92.97 92.30 0.66
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,161.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,161.54 Reference: 6288 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,161.54**
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 11,900	ACCT BILL 566 AG DIST CO/TOWN/SCH $1,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 700 700 700 700 700	 16.16 12.94 2.77 2.75 0.02
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $34.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $34.64 Reference: 1889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.64**
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 91,800	ACCT BILL 567 AG DIST CO/TOWN/SCH $16,130.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,430 2,430 2,430 2,430 2,430	 56.09 44.92 9.63 9.56 0.07
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $120.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $120.27 Reference: 1889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$120.27**

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
065801-113.08-1-39 Helm Alan F 4343 E Blood Rd Cowlesville, NY 14037	340 E Main St Vac w/imprv Fredonia 110-2-2.1 Acres: 11.80 East: 950376 North: 893763 Deed Book: 2287 Page: 727 Full Market Value:	8,150 11,470 56,800	ACCT BILL 568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,470 11,470 11,470 11,470 11,470	264.77 212.02 45.43 45.11 0.32
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 70,170 347,200	ACCT BILL 569 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$17,770.00 52,400 52,400 52,400 52,400 52,400	1,209.57 968.61 207.56 206.07 1.48
065801-113.08-1-41.1 Joy Russell 556 Temple St Fredonia, NY 14063	101 Clinton St Vineyard Fredonia 109-1-18 Acres: 17.50 East: 949540 North: 893606 Deed Book: 2682 Page: 576 Full Market Value:	17,880 17,880 88,500	ACCT BILL 570 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,880 17,880 17,880 17,880 17,880	412.73 330.51 70.82 70.32 0.50

065801-113.08-1-39
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $567.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $567.65
Reference: 1761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$567.65**

065801-113.08-1-40
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,593.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,593.29
Reference: 9370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,593.29**

065801-113.08-1-41.1
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $884.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.88
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$884.88**

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
065801-113.08-1-41.2 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 5,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 571 1,030 1,030 1,030 1,030 1,030	 23.78 19.04 4.08 4.05 0.03
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 56,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 572 11,340 11,340 11,340 11,340 11,340	 261.77 209.62 44.92 44.60 0.32 660.98 640.22
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 26,310 130,200	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 573 $13,155.00 $13,155.00 13,155 13,155 13,155 13,155 13,155	 303.66 243.17 52.11 51.73 0.37

065801-113.08-1-41.2
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $50.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.98
Reference: 1131
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.98**

065801-113.08-1-41.3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,862.43**

065801-113.08-1-42
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $651.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $651.04
Reference: 4377
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.04**

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
065801-113.08-1-51 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 76,500	ACCT BILL 574 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,460 15,460 15,460 15,460 15,460	 356.87 285.78 61.24 60.80 0.44 1,176.75 2,043.01
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,984.89**
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 1,700	ACCT BILL 575 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 340 340 340 340 340	 7.85 6.28 1.35 1.34 0.01
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $16.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.83 Reference: 1516 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.83**
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 45,180 223,600	ACCT BILL 576 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,180 45,180 45,180 45,180 45,180	 1,042.91 835.15 178.96 177.68 1.27
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $2,235.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,235.97 Reference: 5099 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,235.97**

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
065801-113.09-1-3 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 52,360 259,100	ACCT BILL 577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,360 52,360 52,360 52,360 52,360	1,208.65 967.87 207.40 205.92 1.48
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 49,500 244,900	ACCT BILL 578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,500 49,500 49,500 49,500 49,500	1,142.63 915.01 196.07 194.67 1.40
065801-113.09-1-5 Bilinski John L Bilinski Jean C PO Box 29 Fredonia, NY 14063	9 Bernett Dr 1 Family Res Fredonia 105-1-8.4 Lot Dimensions 90.00 x 172.80 East: 940548 North: 892630 Deed Book: 2012 Page: 3141 Full Market Value:	4,180 32,336 160,000	ACCT BILL 579 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,336 32,336 32,336 32,336 32,336	746.43 597.73 128.09 127.17 0.91

065801-113.09-1-3
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,591.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,591.32
Reference: 5671
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,591.32**

065801-113.09-1-4
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,449.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,449.78
Reference: 1957
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,449.78**

065801-113.09-1-5
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,600.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,600.33
Reference: 413
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,600.33**

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
065801-113.09-1-6 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 34,620 171,300	ACCT BILL 580 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,620 34,620 34,620 34,620 34,620	799.15 639.95 137.13 136.15 0.98
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 27,180 134,500	ACCT BILL 581 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,180 27,180 27,180 27,180 27,180	627.41 502.42 107.66 106.89 0.77
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 27,330 135,200	ACCT BILL 582 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 26,117 26,117 26,117 27,330 27,330	602.87 482.77 103.45 107.48 0.77

065801-113.09-1-6
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,713.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,713.36
Reference: 1229
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,713.36**

065801-113.09-1-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,345.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,345.15
Reference: 10673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.15**

065801-113.09-1-8
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,297.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,297.34
Reference: 120
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.09-1-9 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 30,910 152,900	ACCT BILL 583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,910 713.51 30,910 571.37 30,910 122.44 30,910 121.56 30,910 0.87
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 82,600	ACCT BILL 584 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,690 385.26 16,690 308.51 16,690 66.11 16,690 65.64 16,690 0.47
065801-113.09-1-11 Bertrando Nicholas M 404 Chestnut St Fredonia, NY 14063 Bank: 0658	404 Chestnut St 1 Family Res Fredonia 105-1-11 Lot Dimensions 111.00 x 175.00 East: 941080 North: 892432 Deed Book: 2662 Page: 470 Full Market Value:	3,700 14,260 70,600	ACCT BILL 585 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 329.17 14,260 263.60 14,260 56.48 14,260 56.08 14,260 0.40

065801-113.09-1-9
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,529.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,529.75
Reference: 218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,529.75**

065801-113.09-1-10
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $825.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $825.99
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$825.99**

065801-113.09-1-11
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $705.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $705.73
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$705.73**

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
065801-113.09-1-12 Bartoo Gary T 378 Chestnut St Fredonia, NY 14063	378 Chestnut St 1 Family Res Fredonia 105-1-12 Lot Dimensions 200.00 x 195.00 East: 941407 North: 892076 Deed Book: 2685 Page: 3 Full Market Value:	5,450 31,880 157,700	ACCT 586 BILL 586 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,880 31,880 31,880 31,880 31,880	735.90 589.30 126.28 125.37 0.90
065801-113.09-1-13 Jarvis Joseph A Jarvis Patricia A 360 Chestnut St Fredonia, NY 14063	360 Chestnut St 1 Family Res Fredonia 105-1-13 Lot Dimensions 80.00 x 275.00 East: 941480 North: 891946 Deed Book: 2555 Page: 726 Full Market Value:	3,000 31,450 155,600	ACCT 587 BILL 587 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,450 31,450 31,450 31,450 31,450	725.98 581.35 124.58 123.68 0.89
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 34,530 170,900	ACCT 588 BILL 588 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,530 34,530 34,530 34,530 34,530	797.07 638.29 136.78 135.80 0.97

065801-113.09-1-12
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,577.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,577.75
Reference: 196
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,577.75**

065801-113.09-1-13
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,556.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,556.48
Reference: 2759
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,556.48**

065801-113.09-1-14
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,708.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,708.91
Reference: 1417
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,708.91**

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
065801-113.09-1-15 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 22,270 110,200	ACCT BILL 589 Medicaid 22,270 514.07 County Tax 22,270 411.66 Community Colleges 22,270 88.21 Town Tax 22,270 87.58 ChargeBacks 22,270 0.63	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,102.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,102.15 Reference: 3141 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,102.15**
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 4,600	ACCT BILL 590 Medicaid 920 21.24 County Tax 920 17.01 Community Colleges 920 3.64 Town Tax 920 3.62 ChargeBacks 920 0.03	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $45.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.54 Reference: 6009326 Paid By: LSS Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$45.54**
065801-113.09-1-17 Majka Peter F Jr 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: 2013 Page: 3692 Full Market Value:	3,500 25,800 127,700	ACCT BILL 591 Medicaid 25,800 595.55 County Tax 25,800 476.91 Community Colleges 25,800 102.20 Town Tax 25,800 101.46 ChargeBacks 25,800 0.73	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,276.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,276.85 Reference: 6009326 Paid By: LSS Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,276.85**

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
065801-113.09-1-18 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 21,800	ACCT 592 BILL 592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,400 101.57 4,400 81.33 4,400 17.43 4,400 17.30 4,400 0.12
065801-113.09-1-19 Rizzo James F 32 Pullman St Brocton, NY 14716	336 Chestnut St 1 Family Res Fredonia 111-1-5.1 Acres: 0.20 East: 941978 North: 891491 Deed Book: 2708 Page: 433 Full Market Value:	4,570 19,200 95,002	ACCT 593 BILL 593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 443.20 19,200 354.91 19,200 76.05 19,200 75.51 19,200 0.54
065801-113.09-1-20 Vanwesenbeeck Birger Cetin-Vanwesenbeeck Iclal 330 Chestnut St Fredonia, NY 14063 Bank: 0658	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 29,210 144,500	ACCT 594 BILL 594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 674.27 29,210 539.95 29,210 115.70 29,210 114.87 29,210 0.82

065801-113.09-1-18
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $217.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.75
Reference: 3545
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$217.75**

065801-113.09-1-19
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $950.21
Reference: 1148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

065801-113.09-1-20
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,445.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,445.61
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,445.61**

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
065801-113.09-1-21 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: 89,100	3,110 18,010	ACCT BILL 595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,010 18,010 18,010 18,010 18,010	415.73 332.91 71.34 70.83 0.51
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $891.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $891.32
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$891.32**

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
065801-113.09-1-22 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: 85,300	3,100 17,240	ACCT BILL 596 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,240 17,240 17,240 17,240 17,240	397.96 318.68 68.29 67.80 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $853.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.22
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$853.22**

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
065801-113.09-1-23 Westling Karen Vogel 288 Chestnut St Fredonia, NY 14063	288 Chestnut St 1 Family Res Fredonia 111-1-9 Lot Dimensions 60.00 x 196.00 East: 942273 North: 891203 Deed Book: 2296 Page: 321 Full Market Value: 118,100	2,390 23,870	ACCT BILL 597 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 18,870 18,870 18,870 18,870 18,870	435.59 348.81 74.75 74.21 0.53
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $933.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $933.89
Reference: 2496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$933.89**

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
065801-113.09-1-24 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	286 Chestnut St 2 Family Res Fredonia 111-1-8 Lot Dimensions 71.00 x 180.00 East: 942324 North: 891158 Deed Book: 2227 Page: 00467 Full Market Value:	2,230 14,320 70,900	ACCT BILL 598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 330.56 14,320 264.71 14,320 56.72 14,320 56.32 14,320 0.40
065801-113.09-1-25 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	282 Chestnut St 1 Family Res Fredonia 111-1-10 Lot Dimensions 60.00 x 176.00 East: 942370 North: 891115 Deed Book: Page: Full Market Value:	1,860 23,680 117,200	ACCT BILL 599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,680 546.62 23,680 437.72 23,680 93.80 23,680 93.13 23,680 0.67
065801-113.09-1-26 Klawon Raymond Klawon Joyce 278 Chestnut St Fredonia, NY 14063 Bank: 0658	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 87,600	ACCT BILL 600 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 408.81 17,710 327.37 17,710 70.15 17,710 69.65 17,710 0.50

065801-113.09-1-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $708.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $708.71
Reference: 308
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.71**

065801-113.09-1-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,171.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,171.94
Reference: 309
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.94**

065801-113.09-1-26
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $876.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.48**

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
065801-113.09-1-27 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 1,900	ACCT BILL 601 Medicaid 380 8.77 County Tax 380 7.02 Community Colleges 380 1.51 Town Tax 380 1.49 ChargeBacks 380 0.01	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $18.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.80 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$18.80**
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 50,040 247,600	ACCT BILL 602 Medicaid 50,040 1,155.10 County Tax 50,040 924.99 Community Colleges 50,040 198.21 Town Tax 50,040 196.79 ChargeBacks 50,040 1.41	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,476.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,476.50 Reference: 3545 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,476.50**
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 4,500	ACCT BILL 603 Medicaid 910 21.01 County Tax 910 16.82 Community Colleges 910 3.60 Town Tax 910 3.58 ChargeBacks 910 0.03	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $45.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.04 Reference: 3545 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$45.04**

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
065801-113.09-1-30 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 2,200	ACCT 605 BILL 604 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 10.39 450 8.32 450 1.78 450 1.77 450 0.01
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 7,200	ACCT 605 BILL 605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,450 33.47 1,450 26.80 1,450 5.74 1,450 5.70 1,450 0.04
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 23,040 114,000	ACCT 606 BILL 606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,040 531.84 23,040 425.89 23,040 91.26 23,040 90.61 23,040 0.65

065801-113.09-1-30
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $22.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.27
Reference: 3545
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.27**

065801-113.09-1-31
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $71.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.75
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$71.75**

065801-113.09-1-32
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,140.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,140.25
Reference: 6376
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,140.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.09-1-33 Thompson Matthew D Thompson Evelyn J 390 Chestnut St Fredonia, NY 14063	390 Chestnut St 1 Family Res Fredonia 105-1-15 Acres: 2.00 East: 940956 North: 891991 Deed Book: 2709 Page: 504 Full Market Value:	3,700 18,330 90,700	ACCT BILL 607 Medicaid 18,330 423.12 County Tax 18,330 338.83 Community Colleges 18,330 72.61 Town Tax 18,330 72.09 ChargeBacks 18,330 0.52	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $907.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $907.17 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$907.17**
Bank: 0658				
065801-113.09-1-34 Klonsky Bruce G Vedovato Sandra PO Box 463 Fredonia, NY 14063-0463	396 Chestnut St 1 Family Res Fredonia 105-1-16 Acres: 3.00 East: 940878 North: 892070 Deed Book: 1982 Page: 00269 Full Market Value:	6,990 22,970 113,700	ACCT BILL 608 Medicaid 22,970 530.23 County Tax 22,970 424.60 Community Colleges 22,970 90.99 Town Tax 22,970 90.33 ChargeBacks 22,970 0.65	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,136.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,136.80 Reference: 1017 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,136.80**
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 39,690 196,400	ACCT BILL 609 Medicaid 39,690 916.18 County Tax 39,690 733.67 Community Colleges 39,690 157.21 Town Tax 39,690 156.09 ChargeBacks 39,690 1.12	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,964.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,964.27 Reference: 1178 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,964.27**

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
065801-113.09-1-35.3 Bernett Lester Bernett Viola 19 Bernett Dr Fredonia, NY 14063	19 Bernett Dr Res vac land Fredonia Includes 113.09-1-35 105-1-17.4 Lot Dimensions 50.00 x 133.90 East: 940908 North: 892446 Deed Book: 2684 Page: 538 Full Market Value:	 200 200 1,000	ACCT BILL 610 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 4.62 200 3.70 200 0.79 200 0.79 200 0.01
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 42,080 208,200	ACCT BILL 611 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,080 971.35 42,080 777.85 42,080 166.68 42,080 165.49 42,080 1.19
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 55,350 273,900	ACCT BILL 612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 55,350 1,277.67 55,350 1,023.14 55,350 219.25 55,350 217.67 55,350 1.56

065801-113.09-1-35.3
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.91
Reference: 1178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

065801-113.09-1-36
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,082.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,082.56
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,082.56**

065801-113.09-1-37
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,739.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,739.29
Reference: 3097
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,739.29**

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
065801-113.09-1-38 Tiffany David M Tiffany Margaret M 12 Bernett Dr Fredonia, NY 14063	12 Bernett Dr 1 Family Res Fredonia 105-1-8.9 Lot Dimensions 110.00 x 125.00 East: 940531 North: 892392 Deed Book: 2574 Page: 806 Full Market Value: 215,400	ACCT 613 4,490 43,530	Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,530 43,530 43,530 43,530 43,530	BILL 613 1,004.82 804.65 172.43 171.19 1.23
Bank: 0658					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,154.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,154.32 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,154.32**
065801-113.09-1-39 Wirojratana Chodchoy 14 Bernett Dr Fredonia, NY 14063	14 Bernett Dr 1 Family Res Fredonia 105-1-8.11 Lot Dimensions 98.70 x 125.00 East: 940441 North: 892302 Deed Book: 2296 Page: 318 Full Market Value: 275,002	ACCT 614 4,170 55,578	Medicaid County Tax Community Colleges Town Tax ChargeBacks	55,578 55,578 55,578 55,578 55,578	BILL 614 1,282.93 1,027.36 220.15 218.57 1.57
Bank: 0658					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,750.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,750.58 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,750.58**
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: 19,900	ACCT 615 4,020 4,020	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,020 4,020 4,020 4,020 4,020	BILL 615 92.80 74.31 15.92 15.81 0.11
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $198.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $198.95 Reference: 1178 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$198.95**

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
065801-113.09-1-41 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 38,710 191,500	ACCT BILL 616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,710 38,710 38,710 38,710 38,710	 893.56 715.55 153.33 152.23 1.09
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 68,600	ACCT BILL 617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,860 13,860 13,860 13,860 13,860	 319.94 256.20 54.90 54.51 0.39
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 51,500 254,800	ACCT BILL 618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,500 51,500 51,500 51,500 51,500	 1,188.80 951.98 204.00 202.53 1.45

065801-113.09-1-41
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,915.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,915.76
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,915.76**

065801-113.09-1-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $685.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $685.94
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$685.94**

065801-113.09-1-43
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,548.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,548.76
Reference: 6177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,548.76**

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
065801-113.09-1-44 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 44,020 217,800	ACCT BILL 619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,020 44,020 44,020 44,020 44,020	1,016.13 813.71 174.37 173.12 1.24
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 59,120 292,500	ACCT BILL 620 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	59,120 59,120 59,120 59,120 59,120	1,364.69 1,092.83 234.18 232.50 1.67 6,642.40
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 45,810 226,700	ACCT BILL 621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,810 45,810 45,810 45,810 45,810	1,057.45 846.80 181.46 180.16 1.29

065801-113.09-1-44
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,178.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,178.57
Reference: 1098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,178.57**

065801-113.09-1-45
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $9,568.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,568.27
Reference: 7536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,568.27**

065801-113.09-1-46
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,267.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,267.16
Reference: 676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,267.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.09-1-47.1 Bernett Lester E Bernett Viola 19 Bernett Dr Fredonia, NY 14063	Bernett Dr Res vac land Fredonia 105-1-8.1 Acres: 0.60 East: 940728 North: 892406 Deed Book: 2520 Page: 30 Full Market Value:	 400 400 2,000	ACCT BILL 622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 400 400 400 400 400	 9.23 7.39 1.58 1.57 0.01
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 56,070 277,400	ACCT BILL 623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,070 56,070 56,070 56,070 56,070	 1,294.29 1,036.45 222.10 220.51 1.58
065801-113.09-1-47.3 Lauer Gregory Lauer Amy 15 Viola Dr Fredonia, NY 14063 Bank: 0658	15 Viola Dr 1 Family Res Fredonia Combined w/35.2 105-1-8.1 Lot Dimensions 145.00 x 111.00 East: 940563 North: 892264 Deed Book: 2663 Page: 821 Full Market Value:	 5,500 35,000 173,200	ACCT BILL 624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,000 35,000 35,000 35,000 35,000	 807.92 646.97 138.64 137.64 0.99

065801-113.09-1-47.1
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $19.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.78
Reference: 1178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.78**

065801-113.09-1-47.2
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,774.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,774.93
Reference: 1022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,774.93**

065801-113.09-1-47.3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,732.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,732.16
Reference: 4010393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,732.16**

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
065801-113.09-1-47.4 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 9,900	ACCT BILL 625 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,000 46.17 2,000 36.97 2,000 7.92 2,000 7.87 2,000 0.06
065801-113.09-1-48 Givner James T Givner Christine E 17 Bernett Dr Fredonia, NY 14063 Bank: 0658	17 Bernett Dr 1 Family Res Fredonia 105-1-8.12 Lot Dimensions 111.90 x 165.00 East: 940230 North: 892410 Deed Book: 2547 Page: 669 Full Market Value:	4,450 54,910 271,700	ACCT BILL 626 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 54,910 1,267.51 54,910 1,015.01 54,910 217.50 54,910 215.94 54,910 1.55
065801-113.09-2-1 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	Temple St Res vac land Fredonia 105-2-25 Acres: 3.50 East: 942759 North: 892970 Deed Book: 2012 Page: 6987 Full Market Value:	1,860 1,860 9,200	ACCT BILL 627 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,860 42.94 1,860 34.38 1,860 7.37 1,860 7.31 1,860 0.05

065801-113.09-1-47.4
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $98.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $98.99
Reference: 677
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.99**

065801-113.09-1-48
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,717.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,717.51
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,717.51**

065801-113.09-2-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $92.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $92.05
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$92.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.09-2-2 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 96,100	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 628 $750.00 $2,021.00 17,397 17,397 17,397 18,668 18,668	 401.58 321.58 68.91 73.42 0.53
065801-113.09-2-3.1 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	Temple St Res vac land Fredonia 105-2-27.1 Lot Dimensions 50.00 x 231.00 East: 943045 North: 893056 Deed Book: 2012 Page: 6987 Full Market Value:	3,180 3,180 15,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 629 3,180 3,180 3,180 3,180 3,180	 73.41 58.78 12.60 12.51 0.09
065801-113.09-2-3.2 Dickenson John C 290 Temple St Fredonia, NY 14063 Bank: 0658	290 Temple St 1 Family Res Fredonia 105-2-27.2 Lot Dimensions 83.00 x 231.00 East: 943151 North: 893102 Deed Book: 2551 Page: 189 Full Market Value:	5,150 23,530 116,400	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 630 $3,900.00 $1,213.00 22,317 22,317 22,317 19,630 19,630	 515.15 412.53 88.40 77.20 0.55

Delinquent:	No
Date Paid/Returned:	01/22/2014
Amount Paid/Returned:	$866.02
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$866.02
Reference:	1327
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$866.02**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$157.39
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$157.39
Reference:	15002
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$157.39**

Delinquent:	No
Date Paid/Returned:	01/16/2014
Amount Paid/Returned:	$1,093.83
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,093.83
Reference:	379127
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,093.83**

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
065801-113.09-2-4 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	286 Temple St 1 Family Res Fredonia 105-2-28.1 Acres: 1.00 East: 943259 North: 893044 Deed Book: 2012 Page: 6987 Full Market Value:	5,700 18,980 93,900	ACCT BILL 631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,980 18,980 18,980 18,980 18,980	 438.12 350.85 75.18 74.64 0.54
065801-113.09-2-5 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	268 Temple St Inn/lodge Fredonia 105-2-28.2 Acres: 13.60 East: 942791 North: 892615 Deed Book: 2012 Page: 6987 Full Market Value:	14,570 31,890 157,800	ACCT BILL 632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,890 31,890 31,890 31,890 31,890	 736.13 589.49 126.32 125.41 0.90
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 37,110 183,600	ACCT BILL 633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,110 37,110 37,110 37,110 37,110	 856.63 685.98 147.00 145.94 1.05

065801-113.09-2-4
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $939.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $939.33
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$939.33**

065801-113.09-2-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,578.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,578.25
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,578.25**

065801-113.09-2-6
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,836.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,836.60
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,836.60**

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
065801-113.09-2-7 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 39,580 195,800	ACCT BILL 634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,580 913.64 39,580 731.64 39,580 156.78 39,580 155.66 39,580 1.12
065801-113.09-2-8 Arnold Robert D Arnold Patricia I 29 University Park Fredonia, NY 14063	29 University Park 1 Family Res Fredonia 112-1-34.17 Lot Dimensions 100.00 x 133.00 East: 942868 North: 891883 Deed Book: 2702 Page: 331 Full Market Value:	7,420 35,772 177,001	ACCT BILL 635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,772 825.74 35,772 661.24 35,772 141.70 35,772 140.68 35,772 1.01
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 40,700 201,400	ACCT BILL 636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,700 939.50 40,700 752.34 40,700 161.22 40,700 160.06 40,700 1.15

065801-113.09-2-7
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,958.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,958.84
Reference: 5982
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,958.84**

065801-113.09-2-8
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,770.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,770.37
Reference: 2352
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,770.37**

065801-113.09-2-9
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,014.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,014.27
Reference: 8299
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,014.27**

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
065801-113.09-2-10 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 50,290 248,800		ACCT BILL 637 Medicaid 50,290 County Tax 50,290 Community Colleges 50,290 Town Tax 50,290 ChargeBacks 50,290	 1,160.87 929.61 199.20 197.78 1.42
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 35,970 178,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 638 $1,213.00 34,757 34,757 34,757 35,970 35,970	 802.31 642.48 137.67 141.46 1.01
065801-113.09-2-12 Davis Heather S 26 University Park Fredonia, NY 14063 Bank: 0658	26 University Park 1 Family Res Fredonia 112-1-34.21 Lot Dimensions 90.00 x 134.00 East: 942873 North: 891652 Deed Book: 2658 Page: 371 Full Market Value:	6,680 41,820 206,900		ACCT BILL 639 Medicaid 41,820 County Tax 41,820 Community Colleges 41,820 Town Tax 41,820 ChargeBacks 41,820	 965.35 773.04 165.65 164.47 1.18

065801-113.09-2-10
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,488.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,488.88
Reference: 3579
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,488.88**

065801-113.09-2-11
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,724.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,724.93
Reference: 830653
Paid By: Navy Federal Credit Union
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,724.93**

065801-113.09-2-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,069.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,069.69
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,069.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 Lot Dimensions 90.00 x 134.00 East: 942800 North: 891704 Deed Book: 2571 Page: 675 Full Market Value:	6,680 44,430 219,800	ACCT 640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	44,430 44,430 44,430 44,430 44,430	1,025.60 821.29 175.99 174.73 1.25 5,562.03
065801-113.09-2-14 McCord Douglas K McCord Jessica H 30 University Park Fredonia, NY 14063 Bank: 0658	30 University Park 1 Family Res Fredonia 112-1-34.15 Lot Dimensions 90.00 x 134.00 East: 942726 North: 891756 Deed Book: 2011 Page: 6057 Full Market Value:	6,680 49,650 245,700	ACCT 641 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,650 49,650 49,650 49,650 49,650	1,146.09 917.78 196.67 195.26 1.40
065801-113.09-2-15 Murphy James II Murphy Gayle 32 University Park Fredonia, NY 14063 Bank: 0658	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 44,200 218,700	ACCT 642 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,200 44,200 44,200 44,200 44,200	1,020.29 817.04 175.08 173.83 1.25

065801-113.09-2-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,760.89**

065801-113.09-2-14
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,457.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,457.20
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,457.20**

065801-113.09-2-15
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,187.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,187.49
Reference: 1135
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,187.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.09-2-16 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 57,170 282,900	ACCT BILL 643 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,170 1,319.68 57,170 1,056.79 57,170 226.45 57,170 224.83 57,170 1.61
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 1,400	ACCT BILL 644 Medicaid County Tax Community Colleges Town Tax ChargeBacks	280 6.46 280 5.18 280 1.11 280 1.10 280 0.01
065801-113.09-2-18 Sedota John M 271 Chestnut St Fredonia, NY 14063 Bank: 0658	271 Chestnut St 1 Family Res Fredonia 112-1-42 Lot Dimensions 60.00 x 212.00 East: 942762 North: 891038 Deed Book: 2666 Page: 848 Full Market Value:	1,990 15,180 75,100	ACCT BILL 645 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,967 322.41 13,967 258.18 13,967 55.32 15,180 59.70 15,180 0.43

065801-113.09-2-16
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,829.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,829.36
Reference: 1501 1632
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,829.36**

065801-113.09-2-17
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $13.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.86
Reference: 1632 1501
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.86**

065801-113.09-2-18
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $696.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $696.04
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.09-2-19 Valone Vincent R Valone Maryann 273 Chestnut St Fredonia, NY 14063	273 Chestnut St 2 Family Res Fredonia 112-1-43 Lot Dimensions 90.00 x 232.00 East: 942712 North: 891094 Deed Book: 1708 Page: 00291 Full Market Value:	2,990 33,190 164,226	ACCT BILL 646 VETS 15% C COUNTY Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 $2,949.00 29,028 29,028 29,028 33,190 33,190	670.07 536.58 114.98 130.53 0.94
065801-113.09-2-20 Nachtigall Aline 277 Chestnut St Fredonia, NY 14063	277 Chestnut St 1 Family Res Fredonia 112-1-44 Lot Dimensions 90.00 x 248.00 East: 942651 North: 891160 Deed Book: 2386 Page: 318 Full Market Value:	3,010 24,660 122,000	ACCT BILL 647 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,660 24,660 24,660 24,660 24,660	569.24 455.84 97.68 96.98 0.70
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 22,540 111,500	ACCT BILL 648 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	485.68 388.92 83.34 82.74 0.59

065801-113.09-2-19
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,453.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,453.10
Reference: 833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,453.10**

065801-113.09-2-20
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,220.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,220.44
Reference: 3367
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,220.44**

065801-113.09-2-21
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,041.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,041.27
Reference: 109
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,041.27**

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
065801-113.09-2-22 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 70,600	ACCT BILL 649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 329.17 14,260 263.60 14,260 56.48 14,260 56.08 14,260 0.40
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 95,400	ACCT BILL 650 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,280 445.05 19,280 356.39 19,280 76.37 19,280 75.82 19,280 0.54
065801-113.09-2-24 Jabot Michael E Jabot Joyce M 291 Chestnut St Fredonia, NY 14063 Bank: 0658	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 25,070 124,000	ACCT BILL 651 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,070 578.70 25,070 463.42 25,070 99.30 25,070 98.59 25,070 0.71

065801-113.09-2-22
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $705.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $705.73
Reference: 4906
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$705.73**

065801-113.09-2-23
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $954.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.17
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$954.17**

065801-113.09-2-24
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,240.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,240.72
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,240.72**

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
065801-113.09-2-25 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:	 170 170 800	ACCT 652 BILL Medicaid 170 3.92 County Tax 170 3.14 Community Colleges 170 0.67 Town Tax 170 0.67	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $8.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.40 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8.40**
Bank: 0658				
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:	 190 190 900	ACCT 653 BILL Medicaid 190 4.39 County Tax 190 3.51 Community Colleges 190 0.75 Town Tax 190 0.75 ChargeBacks 190 0.01	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $9.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.41 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.41**
Bank: 0658				
065801-113.09-2-27 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 112-1-49.2 Lot Dimensions 66.00 x 100.00 East: 942460 North: 891574 Deed Book: 1965 Page: 00011 Full Market Value:	 40 40 200	ACCT 654 BILL Medicaid 40 0.92 County Tax 40 0.74 Community Colleges 40 0.16 Town Tax 40 0.16	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.98 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1.98**
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
065801-113.09-2-28 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	297 Chestnut St 1 Family Res Fredonia 112-1-50 Lot Dimensions 66.00 x 209.00 East: 942328 North: 891470 Deed Book: 1965 Page: 00011 Full Market Value:	2,260 28,680 141,900	ACCT BILL 655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,680 662.03 28,680 530.15 28,680 113.60 28,680 112.79 28,680 0.81
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,419.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,419.38 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,419.38**
065801-113.09-2-29 O'Brien et al Deborah Attn: Evelyn O'Brien 301 Chestnut St Fredonia, NY 14063	301 Chestnut St 1 Family Res Fredonia 112-1-51 Acres: 1.30 East: 942388 North: 891640 Deed Book: Page: Full Market Value:	3,670 17,740 87,800	ACCT BILL 656 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 409.50 17,740 327.92 17,740 70.27 17,740 69.77 17,740 0.50
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $877.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $877.96 Reference: 6448 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$877.96**
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 94,500	ACCT BILL 657 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,100 440.89 19,100 353.06 19,100 75.66 19,100 75.11 19,100 0.54
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $945.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $945.26 Reference: 1855 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$945.26**

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
065801-113.09-2-31 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 29,650 146,700	ACCT BILL 658 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,650 684.42 29,650 548.08 29,650 117.45 29,650 116.60 29,650 0.84
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 37,340 184,800	ACCT BILL 659 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,340 861.94 37,340 690.23 37,340 147.91 37,340 146.85 37,340 1.05
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 37,830 187,200	ACCT BILL 660 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,830 873.25 37,830 699.29 37,830 149.85 37,830 148.77 37,830 1.07

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,496.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,496.74
Reference: 6582
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,467.39**

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,847.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,847.98
Reference: 2930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,847.98**

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,872.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,872.23
Reference: 1750
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,872.23**

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
065801-113.09-2-34 Eichmann Edward C Eichmann Melisa 335 Chestnut St Fredonia, NY 14063	335 Chestnut St 1 Family Res Fredonia 105-2-29.6 Acres: 1.00 East: 941996 North: 891974 Deed Book: 2671 Page: 69 Full Market Value:	3,650 39,820 197,000	ACCT BILL 661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,820 919.18 39,820 736.07 39,820 157.73 39,820 156.60 39,820 1.12
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 34,310 169,800	ACCT BILL 662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,310 791.99 34,310 634.22 34,310 135.90 34,310 134.93 34,310 0.97
065801-113.09-2-36 Lee W Theodore Lee Rhonda 361 Chestnut St Fredonia, NY 14063 Bank: 0658	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 41,590 205,800	ACCT BILL 663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,590 960.04 41,590 768.79 41,590 164.74 41,590 163.56 41,590 1.17

065801-113.09-2-34
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,970.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,970.70
Reference: 1197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,970.70**

065801-113.09-2-35
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,698.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,698.01
Reference: 31258600
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,698.01**

065801-113.09-2-36
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,058.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,058.30
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,058.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.09-2-37 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 31,650 156,600	ACCT BILL 664 Medicaid 31,650 730.59 County Tax 31,650 585.05 Community Colleges 31,650 125.37 Town Tax 31,650 124.47 ChargeBacks 31,650 0.89	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,566.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,566.37 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,566.37**
Bank: 0658				
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 40,400	ACCT BILL 665 Medicaid 8,170 188.59 County Tax 8,170 151.02 Community Colleges 8,170 32.36 Town Tax 8,170 32.13 ChargeBacks 8,170 0.23	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $404.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $404.33 Reference: 220 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$404.33**
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 29,330 145,100	ACCT BILL 666 Medicaid 29,330 677.04 County Tax 29,330 542.16 Community Colleges 29,330 116.18 Town Tax 29,330 115.35 ChargeBacks 29,330 0.83	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,451.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,451.56 Reference: 844 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,451.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.09-2-40 Bartoo Christina M 379 Chestnut St Fredonia, NY 14063	379 Chestnut St 1 Family Res Fredonia 105-2-30.1 Acres: 8.30 East: 941938 North: 892598 Deed Book: 2665 Page: 229 Full Market Value:	4,800 30,100 148,936	ACCT BILL 667 Medicaid 30,100 694.81 County Tax 30,100 556.40 Community Colleges 30,100 119.23 Town Tax 30,100 118.37 ChargeBacks 30,100 0.85	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,489.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,489.66 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,489.66**
Bank: 0658				
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 84,200	ACCT BILL 668 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 12,020 277.46 County Tax 12,020 222.19 Community Colleges 12,020 47.61 Town Tax 12,020 47.27 ChargeBacks 12,020 0.34	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $594.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $594.87 Reference: 3244 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$594.87**
065801-113.10-1-5 Fabro Barbara A 262 Temple St Fredonia, NY 14063	262 Temple St 1 Family Res Fredonia 112-1-2.1 Lot Dimensions 55.00 x 239.00 East: 943382 North: 892705 Deed Book: 2266 Page: 866 Full Market Value:	3,560 24,550 121,500	ACCT BILL 669 Medicaid 24,550 566.70 County Tax 24,550 453.81 Community Colleges 24,550 97.24 Town Tax 24,550 96.55 ChargeBacks 24,550 0.69	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,214.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,214.99 Reference: 672 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,214.99**

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
065801-113.10-1-6 Whitney Thomas J 5 Sunset Dr Fredonia, NY 14063	260 Temple St 1 Family Res Fredonia 112-1-3 Lot Dimensions 75.00 x 207.00 East: 943511 North: 892734 Deed Book: 2713 Page: 623 Full Market Value:	4,580 22,210 109,900	ACCT BILL 670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,210 22,210 22,210 22,210 22,210	512.68 410.55 87.98 87.35 0.63
065801-113.10-1-7 Hawk Paul J 10071 Miller Rd Fredonia, NY 14063	252 Temple St 1 Family Res Fredonia 112-1-5 Lot Dimensions 99.00 x 240.00 East: 943569 North: 892669 Deed Book: 2687 Page: 329 Full Market Value:	5,250 19,040 94,200	ACCT BILL 671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,040 19,040 19,040 19,040 19,040	439.51 351.95 75.42 74.88 0.54
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 94,900	ACCT BILL 672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,180 19,180 19,180 19,180 19,180	442.74 354.54 75.97 75.43 0.54

065801-113.10-1-6
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,099.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,099.19
Reference: 2686
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,099.19**

065801-113.10-1-7
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $942.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $942.30
Reference: 1269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$942.30**

065801-113.10-1-8
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $949.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.22
Reference: 4236
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-1-9 Whitney Thomas J Boorady Charles A 5 Sunset Dr Fredonia, NY 14063	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 95,400	ACCT BILL 673 Medicaid 19,290 445.28 County Tax 19,290 356.58 Community Colleges 19,290 76.41 Town Tax 19,290 75.86 ChargeBacks 19,290 0.54	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $954.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $954.67 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$954.67**
Bank: 0658				
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 21,660 107,200	ACCT BILL 674 Medicaid 21,660 499.99 County Tax 21,660 400.38 Community Colleges 21,660 85.80 Town Tax 21,660 85.18 ChargeBacks 21,660 0.61	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,071.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,071.96 Reference: 2698 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,071.96**
065801-113.10-1-11 Blue Marilyn 226 Temple St Fredonia, NY 14063	226 Temple St 1 Family Res Fredonia 112-1-9 Lot Dimensions 84.00 x 484.00 East: 943732 North: 892277 Deed Book: Page: Full Market Value:	5,380 13,430 66,500	ACCT BILL 675 Medicaid 13,430 310.01 County Tax 13,430 248.25 Community Colleges 13,430 53.20 Town Tax 13,430 52.82 ChargeBacks 13,430 0.38	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $664.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $664.66 Reference: 4000836791 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$664.66**
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
065801-113.10-1-13 Schreiner Alice L 206 Temple St Fredonia, NY 14063	206 Temple St 1 Family Res Fredonia 112-1-11.3 Lot Dimensions 69.30 x 182.20 East: 943971 North: 892254 Deed Book: Page: Full Market Value:	3,470 22,890 113,300	ACCT BILL 676 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,890 22,890 22,890 22,890 22,890	528.38 423.12 90.67 90.02 0.65
065801-113.10-1-16 Albano Milissa 204 Temple St Fredonia, NY 14063	204 Temple St 1 Family Res Fredonia 112-1-12 Lot Dimensions 70.00 x 515.00 East: 943885 North: 892099 Deed Book: Page: Full Market Value:	4,480 27,090 134,000	ACCT BILL 677 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	27,090 27,090 27,090 27,090 27,090	625.33 500.76 107.31 106.54 0.76 2,632.67
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 35,030 173,300	ACCT BILL 678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,030 35,030 35,030 35,030 35,030	808.61 647.53 138.76 137.76 0.99

065801-113.10-1-13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,132.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,132.84
Reference: 759
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,132.84**

065801-113.10-1-16
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $3,973.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,973.37
Reference: 58303
Paid By: Loan Care
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,973.37**

065801-113.10-1-17
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,733.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,733.65
Reference: 4000
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,733.65**

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
065801-113.10-1-18 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 31,110 153,900	ACCT BILL 679 Medicaid 31,110 718.13 County Tax 31,110 575.07 Community Colleges 31,110 123.23 Town Tax 31,110 122.35 ChargeBacks 31,110 0.88	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,539.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,539.66 Reference: 1349 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,539.66**
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 24,410 120,800	ACCT BILL 680 Medicaid 24,410 563.47 County Tax 24,410 451.22 Community Colleges 24,410 96.69 Town Tax 24,410 96.00 ChargeBacks 24,410 0.69	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,208.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,208.07 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,208.07**
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 24,050 119,000	ACCT BILL 681 Medicaid 24,050 555.16 County Tax 24,050 444.56 Community Colleges 24,050 95.26 Town Tax 24,050 94.58 ChargeBacks 24,050 0.68	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,190.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,190.24 Reference: 2776 1024 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,190.24**

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
065801-113.10-1-21 Riley Brian Riley Claudia P 184 Temple St Fredonia, NY 14063	184 Temple St 1 Family Res Fredonia 112-1-17 Lot Dimensions 50.00 x 504.00 East: 944177 North: 891781 Deed Book: 2056 Page: 00303 Full Market Value:	3,200 20,820 103,000	ACCT BILL 682 Medicaid 20,820 480.60 County Tax 20,820 384.86 Community Colleges 20,820 82.47 Town Tax 20,820 81.88 ChargeBacks 20,820 0.59	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,030.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.40 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,030.40**
Bank: 0658				
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 24,070 119,100	ACCT BILL 683 Medicaid 24,070 555.62 County Tax 24,070 444.93 Community Colleges 24,070 95.34 Town Tax 24,070 94.66 ChargeBacks 24,070 0.68	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,203.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,203.14 Reference: 353 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,191.23**
065801-113.10-1-23 Tyson John H Jr Tyson Ashley A 52 Hazard Ave Huntington Station, NY 11746	170 Temple St 1 Family Res Fredonia 112-1-19 Lot Dimensions 65.00 x 504.00 East: 944259 North: 891691 Deed Book: 2013 Page: 4654 Full Market Value:	4,160 15,440 76,400	ACCT BILL 684 Medicaid 15,440 356.41 County Tax 15,440 285.41 Community Colleges 15,440 61.16 Town Tax 15,440 60.72 ChargeBacks 15,440 0.44	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $764.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $764.14 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$764.14**
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
065801-113.10-1-24 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 24,860 123,000	ACCT BILL 685 Medicaid 24,860 573.86 County Tax 24,860 459.54 Community Colleges 24,860 98.47 Town Tax 24,860 97.77 ChargeBacks 24,860 0.70	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,242.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,242.64 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,230.34**
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 21,090 104,400	ACCT BILL 686 Medicaid 21,090 486.83 County Tax 21,090 389.85 Community Colleges 21,090 83.54 Town Tax 21,090 82.94 ChargeBacks 21,090 0.59	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,043.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,043.75 Reference: 658 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,043.75**
065801-113.10-1-26 Correale Peter Correale Jacqueline 160 Temple St Fredonia, NY 14063	160 Temple St 1 Family Res Fredonia 112-1-22 Lot Dimensions 71.00 x 167.00 East: 944511 North: 891619 Deed Book: 2013 Page: 3351 Full Market Value:	4,590 24,600 121,700	ACCT BILL 687 Medicaid 24,600 567.85 County Tax 24,600 454.73 Community Colleges 24,600 97.44 Town Tax 24,600 96.74 ChargeBacks 24,600 0.69	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,217.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,217.45 Reference: 2060 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,217.45**

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
065801-113.10-1-27 Darrell-Sterbak Daniel J Darrell-Sterbak Jennifer L 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: 2013 Page: 3401 Full Market Value:	3,300 18,700 92,500	ACCT BILL 688 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 431.66 18,700 345.67 18,700 74.07 18,700 73.54 18,700 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $925.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.47 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$925.47**
065801-113.10-1-28 Dziduch Rodney Dziduch Kris 15 Risley St Fredonia, NY 14063	15 Risley St 1 Family Res Fredonia 112-1-24 Lot Dimensions 67.00 x 177.00 East: 944395 North: 891537 Deed Book: 2306 Page: 948 Full Market Value:	3,990 17,020 84,200	ACCT BILL 689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 392.88 17,020 314.61 17,020 67.42 17,020 66.93 17,020 0.48
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $842.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $842.32 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$842.32**
065801-113.10-1-29 Mason Sherri 19 Risley St Fredonia, NY 14063	19 Risley St 1 Family Res Fredonia 112-1-25 Lot Dimensions 60.00 x 202.00 East: 944350 North: 891498 Deed Book: 2679 Page: 328 Full Market Value:	3,660 19,400 96,000	ACCT BILL 690 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 447.82 19,400 358.61 19,400 76.84 19,400 76.29 19,400 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $960.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $960.11 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$960.11**

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
065801-113.10-1-30 Colston Tina M 21 Risley St Fredonia, NY 14063	21 Risley St 1 Family Res Fredonia 112-1-26 Lot Dimensions 60.00 x 203.00 East: 944308 North: 891456 Deed Book: 2631 Page: 278 Full Market Value:	3,690 21,040 104,100	ACCT BILL 691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,040 21,040 21,040 21,040 21,040	485.68 388.92 83.34 82.74 0.59
065801-113.10-1-31 Ivey James Ivey Emily 29 Risley St Fredonia, NY 14063	29 Risley St 1 Family Res Fredonia 112-1-27 Lot Dimensions 54.00 x 204.00 East: 944265 North: 891416 Deed Book: 2447 Page: 241 Full Market Value:	3,290 24,870 123,100	ACCT BILL 692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,870 24,870 24,870 24,870 24,870	574.09 459.72 98.51 97.81 0.70
065801-113.10-1-32 O'Sullivan Leo O'Sullivan Carol Ann 35 Risley St Fredonia, NY 14063 Bank: 0658	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 38,399 190,000	ACCT BILL 693 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,021.00 $4,042.00 32,336 32,336 32,336 33,399 33,399	746.43 597.73 128.09 131.35 0.94

065801-113.10-1-30
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,041.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,041.27
Reference: 330187
Paid By: PenFed Credit Union
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,041.27**

065801-113.10-1-31
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,230.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,230.83
Reference: 4647
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,230.83**

065801-113.10-1-32
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,604.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,604.54
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,604.54**

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
065801-113.10-1-33 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 24,440 120,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 694 $1,213.00 23,227 23,227 23,227 24,440 24,440	536.16 429.35 92.00 96.12 0.69
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 22,390 110,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 695 22,390 22,390 22,390 22,390 22,390	516.84 413.88 88.69 88.05 0.63
065801-113.10-1-35 Harrington Andrew J McTigue Shannon M 45 Risley St Fredonia, NY 14063 Bank: 0658	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 24,530 121,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 696 24,530 24,530 24,530 24,530 24,530	566.24 453.44 97.17 96.47 0.69

065801-113.10-1-33
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,154.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,154.32
Reference: 3399
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,154.32**

065801-113.10-1-34
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,108.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,108.09
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,108.09**

065801-113.10-1-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,214.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,214.01
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,214.01**

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
065801-113.10-1-36 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 98,300	ACCT BILL 697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,870 19,870 19,870 19,870 19,870	458.67 367.30 78.71 78.14 0.56
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 12,100	ACCT BILL 698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,440 2,440 2,440 2,440 2,440	56.32 45.10 9.67 9.60 0.07
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 47,310 234,100	ACCT BILL 699 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	47,310 47,310 47,310 47,310 47,310	1,092.08 874.52 187.40 186.06 1.33 5,922.58

065801-113.10-1-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $983.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $983.38
Reference: 1793
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$983.38**

065801-113.10-1-37
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $120.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $120.76
Reference: 5004
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$120.76**

065801-113.10-1-38
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $8,431.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8,431.25
Reference: 745
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8,263.97**

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
065801-113.10-1-39 Leyendecker Philip K Leyendecker Nancy C 4 University Park Fredonia, NY 14063	4 University Park 1 Family Res Fredonia 112-1-34.14 Lot Dimensions 100.00 x 136.00 East: 943669 North: 891077 Deed Book: 2012 Page: 6942 Full Market Value:	6,800 27,590 136,500	ACCT 700 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,590 27,590 27,590 27,590 27,590	636.87 510.00 109.29 108.50 0.78
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 36,450 180,400	ACCT 701 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,450 36,450 36,450 36,450 36,450	841.39 673.78 144.38 143.35 1.03
065801-113.10-1-41 Balentine Bradley W Balentine Michelle R 8 University Park Fredonia, NY 14063 Bank: 0658	8 University Park 1 Family Res Fredonia 112-1-34.34 Lot Dimensions 88.00 x 135.00 East: 943534 North: 891187 Deed Book: 2464 Page: 783 Full Market Value:	5,680 39,330 194,600	ACCT 702 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,330 39,330 39,330 39,330 39,330	907.87 727.01 155.79 154.67 1.11

065801-113.10-1-39
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,365.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,365.44
Reference: 178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,365.44**

065801-113.10-1-40
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,803.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,803.93
Reference: 3712
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,803.93**

065801-113.10-1-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,946.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,946.45
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,946.45**

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
065801-113.10-1-42 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 33,220 164,400	ACCT BILL 703 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,220 33,220 33,220 33,220 33,220	766.83 614.07 131.59 130.64 0.94
065801-113.10-1-43 St George Amy E 12 University Park Fredonia, NY 14063	12 University Park 1 Family Res Fredonia 112-1-34.33 Lot Dimensions 85.00 x 134.00 East: 943385 North: 891285 Deed Book: 2593 Page: 339 Full Market Value:	6,300 35,368 175,002	ACCT BILL 704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,368 35,368 35,368 35,368 35,368	816.42 653.78 140.10 139.09 1.00
065801-113.10-1-44 Caviedes Alexander DeSanti Chiara 14 University Park Fredonia, NY 14063	14 University Park 1 Family Res Fredonia 112-1-34.30 Lot Dimensions 90.00 x 134.00 East: 943311 North: 891337 Deed Book: 2013 Page: 2020 Full Market Value:	6,680 36,800 182,100	ACCT BILL 705 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	849.47 680.25 145.77 144.72 1.04

065801-113.10-1-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,644.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,644.07
Reference: 2208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,644.07**

065801-113.10-1-43
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,750.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,750.39
Reference: 7523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,750.39**

065801-113.10-1-44
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,821.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,821.25
Reference: 1037
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,821.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-1-45 Wojcinski William D Wojcinski Catherine L 16 University Park Fredonia, NY 14063	16 University Park 1 Family Res Fredonia 112-1-34.23 Lot Dimensions 95.00 x 134.00 East: 943238 North: 891389 Deed Book: 2467 Page: 387 Full Market Value:	7,050 35,170 174,000	ACCT BILL 706 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,170 811.85 35,170 650.12 35,170 139.31 35,170 138.31 35,170 0.99
065801-113.10-1-46 Fellinger Craig Fellinger Antoinette 18 University Park Fredonia, NY 14063	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 40,130 198,600	ACCT BILL 707 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,130 926.34 40,130 741.80 40,130 158.96 40,130 157.82 40,130 1.13
065801-113.10-1-47.1 Gugino James L Gugino Nancy G 4568 Warner Bay Rd Bemus Point, NY 14712	Risley St Nursery Fredonia 112-1-36.1 Acres: 7.40 East: 943055 North: 891213 Deed Book: 2660 Page: 730 Full Market Value:	13,950 13,950 69,025	ACCT BILL 708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,950 322.01 13,950 257.87 13,950 55.26 13,950 54.86 13,950 0.39

065801-113.10-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,740.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.58
Reference: 4738
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,740.58**

065801-113.10-1-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,986.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,986.05
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,986.05**

065801-113.10-1-47.1
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $690.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $690.39
Reference: 7802
Paid By: Fessenden, Laumer
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$690.39**

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
065801-113.10-1-47.2 Landis Andrew J Landis Athanasia 89 Risley St Fredonia, NY 14063	89 Risley St 1 Family Res Fredonia 112-1-36.1 Acres: 4.60 East: 943325 North: 890836 Deed Book: 2011 Page: 6584 Full Market Value:	 3,800 33,350 165,017	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 709 33,350 33,350 33,350 33,350 33,350	 769.83 616.47 132.10 131.16 0.94
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,650.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,650.50
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,650.50**

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
065801-113.10-1-48 Corl Edwin Manzella Lynn C 19 University Park Fredonia, NY 14063	20 University Park 1 Family Res Fredonia 112-1-34.20 Lot Dimensions 90.00 x 134.00 East: 943092 North: 891495 Deed Book: 2707 Page: 545 Full Market Value:	 6,680 36,020 178,200	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 710 36,020 36,020 36,020 36,020 36,020	 831.47 665.83 142.68 141.66 1.02

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,782.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,782.66
Reference: 799
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,782.66**

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
065801-113.10-1-49 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 38,470 190,400	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 711 $1,213.00 37,257 37,257 37,257 38,470 38,470	 860.02 688.70 147.58 151.29 1.08

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,848.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,848.67
Reference: 1734 879
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,848.67**

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 Johnson Ronald R 23 University Park Fredonia, NY 14063	23 University Park 1 Family Res Fredonia 112-1-34.9 Lot Dimensions 100.00 x 138.40 East: 943109 North: 891713 Deed Book: 2012 Page: 3879 Full Market Value:	 7,490 44,480 220,100	 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 712 $2,021.00 42,459 42,459 42,459 44,480 44,480	 980.10 784.85 168.18 174.93 1.25
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 42,980 212,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 713 42,980 42,980 42,980 42,980 42,980	 992.13 794.48 170.25 169.03 1.21
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 40,130 198,600	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 714 40,130 40,130 40,130 40,130 40,130	 926.34 741.80 158.96 157.82 1.13

065801-113.10-1-50

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2,109.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,109.31
Reference: 1072
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,109.31**

065801-113.10-1-51

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,127.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,127.10
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,127.10**

065801-113.10-1-52

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,986.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,986.05
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,986.05**

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
065801-113.10-1-53 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 57,520 284,600	ACCT BILL 715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,520 57,520 57,520 57,520 57,520	1,327.76 1,063.26 227.84 226.21 1.62
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 37,140 183,800	ACCT BILL 716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,140 37,140 37,140 37,140 37,140	857.32 686.53 147.11 146.06 1.05
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 34,970 173,000	ACCT BILL 717 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,970 34,970 34,970 34,970 34,970	807.23 646.42 138.52 137.53 0.99

065801-113.10-1-53
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,846.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,846.69
Reference: 945
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,846.69**

065801-113.10-1-54
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,838.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,838.07
Reference: 6040
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,838.07**

065801-113.10-1-55
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,730.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,730.69
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,730.69**

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
065801-113.10-1-56 Gilray Peter Gilray Ann Attn: BSB Bank & Trust Co 58-68 Exchange St Binghamton, NY 13902 Bank: 0658	11 University Park 1 Family Res Fredonia 112-1-34.27 Lot Dimensions 85.00 x 147.00 East: 943560 North: 891394 Deed Book: 2451 Page: 567 Full Market Value:	6,550 35,920 177,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 718 35,920 35,920 35,920 35,920 35,920	 829.16 663.98 142.28 141.26 1.01
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 46,090 228,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 719 46,090 46,090 46,090 46,090 46,090	 1,063.92 851.97 182.57 181.26 1.30
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 37,020 183,200	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 720 $1,213.00 35,807 35,807 35,807 37,020 37,020	 826.55 661.89 141.83 145.59 1.04

065801-113.10-1-56
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,777.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,777.69
Reference: 65748
Paid By: Embrace Homeloans
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,777.69**

065801-113.10-1-57
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,281.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,281.02
Reference: 1026
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,281.02**

065801-113.10-1-58
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,776.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,776.90
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,776.90**

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
065801-113.10-1-59 Graser-Soni Mary T Graser Family Trust 12/10/12 3 Lori Lane Lincoln Park, NJ 07035	5 University Park 1 Family Res Fredonia 112-1-34.19 Lot Dimensions 90.00 x 152.00 East: 943797 North: 891228 Deed Book: 2013 Page: 1931 Full Market Value:	 6,990 27,284 135,002	ACCT BILL 721 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $6,450.00 20,834 20,834 20,834 20,834 20,834	 480.92 385.12 82.52 81.93 0.59
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,031.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,031.08 Reference: 7878 Paid By: Fessenden.Laumer Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,031.08**
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 90,100	ACCT BILL 722 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,200 18,200 18,200 18,200 18,200	 420.12 336.43 72.09 71.58 0.51
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $900.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $900.73 Reference: 12315 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$900.73**
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 3,792,700	ACCT BILL 723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 766,500 766,500 766,500 766,500 766,500	 17,693.48 14,168.74 3,036.16 3,014.41 21.61
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $37,934.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37,934.40 Reference: 12329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37,934.40**

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
065801-113.10-1-62 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 13,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 724 2,800 2,800 2,800 2,800 2,800	 64.63 51.76 11.09 11.01 0.08
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $138.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.57 Reference: 12315 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$138.57**
065801-113.10-2-1 Sullivan Joseph J Sullivan Jennifer K 9900 118th Way N Seminole, FL 33772 Bank: 0658	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 80,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 725 16,350 16,350 16,350 16,350 16,350	 377.41 302.23 64.76 64.30 0.46
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $809.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $809.16 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$809.16**
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 93,700	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 726 $400.00 $2,021.00 16,919 16,919 16,919 18,540 18,540	 390.55 312.75 67.02 72.91 0.52
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $843.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $843.75 Reference: 1606 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$843.75**

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
065801-113.10-2-3 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 81,600	ACCT 727 BILL 727 Medicaid 16,490 380.65 County Tax 16,490 304.82 Community Colleges 16,490 65.32 Town Tax 16,490 64.85 ChargeBacks 16,490 0.46	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $816.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $816.10 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$816.10**
Bank: 0658				
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 37,020 183,200	ACCT 728 BILL 728 Medicaid 37,020 854.55 County Tax 37,020 684.31 Community Colleges 37,020 146.64 Town Tax 37,020 145.59 ChargeBacks 37,020 1.04	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,832.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,832.13 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,832.13**
Bank: 0658				
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 20,720 102,500	ACCT 729 BILL 729 Medicaid 20,720 478.29 County Tax 20,720 383.01 Community Colleges 20,720 82.07 Town Tax 20,720 81.49 ChargeBacks 20,720 0.58	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,025.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,025.44 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,025.44**
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
065801-113.10-2-6 Brown Teresa M 219 Temple St Fredonia, NY 14063	219 Temple St 1 Family Res Fredonia 113-1-6	 3,780 18,370		ACCT BILL 730	
Bank: 0658	Lot Dimensions 73.00 x 146.00 East: 944088 North: 892427 Deed Book: 2013 Page: 4301 Full Market Value:	 90,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,370 18,370 18,370 18,370 18,370	424.04 339.57 72.76 72.24 0.52
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $909.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $909.13 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$909.13**
065801-113.10-2-7 Cope Edward 3131 W Sheridan Rd Dunkirk, NY 14048	215 Temple St 1 Family Res Fredonia 113-1-7	 4,010 21,650		ACCT BILL 731	
	Lot Dimensions 73.00 x 142.00 East: 944135 North: 892371 Deed Book: 2011 Page: 3028 Full Market Value:	 107,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,650 21,650 21,650 21,650 21,650	499.76 400.20 85.76 85.14 0.61
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $1,082.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,082.18 Reference: 5546253773 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,071.47**
065801-113.10-2-8 Pchelka Stanley 85 Maple Ave Fredonia, NY 14063	Maple Ave Res vac land Fredonia 113-1-8	 2,260 2,260		ACCT BILL 732	
	Acres: 0.04 East: 944252 North: 892556 Deed Book: 2411 Page: 890 Full Market Value:	 11,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,260 2,260 2,260 2,260 2,260	52.17 41.78 8.95 8.89 0.06
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $112.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.97 Reference: 93 Paid By: Met Life Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$111.85**

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
065801-113.10-2-9 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 90,800	ACCT BILL 733 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,360 18,360 18,360 18,360 18,360	 423.81 339.38 72.73 72.20 0.52
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $917.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $917.73 Reference: 93 Paid By: Met Life Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$908.64**
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 90,400	ACCT BILL 734 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,270 18,270 18,270 18,270 18,270	 421.74 337.72 72.37 71.85 0.52
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $904.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $904.20 Reference: 5112 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$904.20**
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 24,180 119,600	ACCT BILL 735 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $850.00 $1,213.00 22,967 22,967 22,967 23,330 23,330	 530.16 424.54 90.97 91.75 0.66
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,138.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,138.08 Reference: 5844 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,138.08**

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
065801-113.10-2-12 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 27,580 136,500	ACCT BILL 736 VETS T TOWN VETS 15% C COUNTY VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$500.00 $1,213.00 $1,213.00 25,154 25,154 25,154 27,080 27,080	580.64 464.97 99.64 106.50 0.76
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 30,470 150,800	ACCT BILL 737 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,470 30,470 30,470 30,470 30,470	703.35 563.24 120.69 119.83 0.86
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 79,500	ACCT BILL 738 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,070 16,070 16,070 16,070 16,070	370.95 297.05 63.65 63.20 0.45

065801-113.10-2-12
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,252.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.51
Reference: 6009247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,252.51**

065801-113.10-2-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,507.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,507.97
Reference: 06009163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,507.97**

065801-113.10-2-14
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $795.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $795.30
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$795.30**

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
065801-113.10-2-15 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 739	
Bank: 0658	Lot Dimensions 50.00 x 167.00 East: 944665 North: 892507 Deed Book: 2718 Page: 580 Full Market Value:	 99,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,170 20,170 20,170 20,170 20,170	465.59 372.84 79.89 79.32 0.57

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $998.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $998.21
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$998.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-2-16 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 740	
Bank: 0658	Lot Dimensions 50.00 x 167.60 East: 944715 North: 892504 Deed Book: 2283 Page: 336 Full Market Value:	 95,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,210 19,210 19,210 19,210 19,210	443.43 355.10 76.09 75.55 0.54

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $950.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.71
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 741	
	Lot Dimensions 50.00 x 167.60 East: 944766 North: 892502 Deed Book: 1944 Page: 00124 Full Market Value:	 89,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,110 18,110 18,110 18,110 18,110	418.04 334.76 71.73 71.22 0.51

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $896.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $896.26
Reference: 3261
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$896.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-2-18 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 20,360 100,700	ACCT BILL 742 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,360 20,360 20,360 20,360 20,360	 469.98 376.35 80.65 80.07 0.57
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 23,070 114,200	ACCT BILL 743 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,070 23,070 23,070 23,070 23,070	 532.54 426.45 91.38 90.73 0.65
065801-113.10-2-20 O'Connell Amy 41 Maple Ave Fredonia, NY 14063	41 Maple Ave 1 Family Res Fredonia 113-1-20 Lot Dimensions 75.00 x 168.00 East: 944954 North: 892493 Deed Book: 2012 Page: 1554 Full Market Value:	3,310 24,680 122,100	ACCT BILL 744 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,680 24,680 24,680 24,680 24,680	 569.70 456.21 97.76 97.06 0.70

065801-113.10-2-18
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,007.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.62
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,007.62**

065801-113.10-2-19
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $1,166.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,166.59
Reference: 4381
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,141.75**

065801-113.10-2-20
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,247.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,247.86
Reference: 744
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,221.43**

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
065801-113.10-2-21 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 2,900	ACCT BILL 745 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 580 13.39 580 10.72 580 2.30 580 2.28 580 0.02
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 23,230 114,900	ACCT BILL 746 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,230 536.23 23,230 429.41 23,230 92.02 23,230 91.36 23,230 0.65
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 27,090 134,000	ACCT BILL 747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,090 625.33 27,090 500.76 27,090 107.31 27,090 106.54 27,090 0.76

065801-113.10-2-21
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.71
Reference: 3854
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

065801-113.10-2-22
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,149.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,149.67
Reference: 6292
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,149.67**

065801-113.10-2-23
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,340.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,340.70
Reference: 2304
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,340.70**

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
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 21,910 108,400	ACCT 748 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 21,910 21,910 21,910 21,910	505.76 405.01 86.79 86.17 0.62
065801-113.10-2-25 Streb Andrew 21 Maple Ave Fredonia, NY 14063 Bank: 0658	21 Maple Ave 1 Family Res Fredonia 113-1-25 Lot Dimensions 50.00 x 167.00 East: 945266 North: 892477 Deed Book: 2011 Page: 4923 Full Market Value:	2,300 17,600 87,100	ACCT 749 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	406.27 325.34 69.71 69.22 0.50
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 22,640 112,000	ACCT 750 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,640 22,640 22,640 22,640 22,640	522.61 418.50 89.68 89.04 0.64

065801-113.10-2-24
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,084.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,084.35
Reference: 1072
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,084.35**

065801-113.10-2-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $871.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.04
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$871.04**

065801-113.10-2-26
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,120.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,120.47
Reference: 131950177 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,120.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-2-27 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 20,340 100,600	ACCT BILL 751 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	469.52 375.98 80.57 79.99 0.57
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 98,500	ACCT BILL 752 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,900 19,900 19,900 19,900 19,900	459.36 367.85 78.83 78.26 0.56
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 38,430 190,200	ACCT BILL 753 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,430 38,430 38,430 38,430 38,430	887.10 710.38 152.22 151.13 1.08

065801-113.10-2-27
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,006.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,006.63
Reference: 1738
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,006.63**

065801-113.10-2-28
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $984.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $984.86
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$984.86**

065801-113.10-2-29
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,901.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,901.91
Reference: 265
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,901.91**

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
065801-113.10-2-30 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 30,950 153,100	ACCT BILL 754 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,950 714.43 30,950 572.11 30,950 122.60 30,950 121.72 30,950 0.87
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 23,280 115,200	ACCT BILL 755 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,280 537.38 23,280 430.33 23,280 92.21 23,280 91.55 23,280 0.66
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 27,400 135,600	ACCT BILL 756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,400 632.49 27,400 506.49 27,400 108.53 27,400 107.76 27,400 0.77

065801-113.10-2-30
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,531.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,531.73
Reference: 2302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,531.73**

065801-113.10-2-31
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,152.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,152.13
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,152.13**

065801-113.10-2-32
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $1,385.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,385.16
Reference: 2005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,356.04**

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
065801-113.10-2-33 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 37,820 187,100	ACCT BILL 757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,820 37,820 37,820 37,820 37,820	873.02 699.10 149.81 148.73 1.07
065801-113.10-2-34 Roxie B & H Prop A, LLC 889 King Rd Forestville, NY 14062	140 Central Ave 1 Family Res Fredonia 106-1-18 Lot Dimensions 50.00 x 264.00 East: 945468 North: 892755 Deed Book: 2012 Page: 2163 Full Market Value:	6,250 33,750 167,000	ACCT BILL 758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,750 33,750 33,750 33,750 33,750	779.07 623.87 133.69 132.73 0.95
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 24,290 120,200	ACCT BILL 759 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	484.52 388.00 83.14 82.55 0.59

065801-113.10-2-33
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,871.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,871.73
Reference: 725
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,871.73**

065801-113.10-2-34
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,670.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,670.31
Reference: 231
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,670.31**

065801-113.10-2-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,038.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.80
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,038.80**

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
065801-113.10-2-36 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 41,240 204,100	ACCT BILL 760 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 41,240 41,240 41,240 41,240 41,240	 951.96 762.32 163.35 162.18 1.16 4,404.06
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,445.03**
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 56,710 280,600	ACCT BILL 761 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,710 56,710 56,710 56,710 56,710	 1,309.06 1,048.28 224.63 223.02 1.60
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,806.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,806.59 Reference: 1181 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,806.59**
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 27,850 137,800	ACCT BILL 762 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,850 22,850 22,850 22,850 22,850	 527.46 422.38 90.51 89.86 0.64
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,130.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,130.85 Reference: 7296 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,130.85**

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
065801-113.10-3-2 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 5,500	ACCT 763 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,120 1,120 1,120 1,120 1,120	 25.85 20.70 4.44 4.40 0.03
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 6,500	ACCT 764 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,310 1,310 1,310 1,310 1,310	 30.24 24.22 5.19 5.15 0.04
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 25,210 124,700	ACCT 765 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,210 25,210 25,210 25,210 25,210	 581.93 466.01 99.86 99.14 0.71

065801-113.10-3-2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $55.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.42
Reference: 7296
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.42**

065801-113.10-3-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $64.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $64.84
Reference: 7296
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.84**

065801-113.10-3-4
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,247.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,247.65
Reference: 6916
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.65**

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
065801-113.10-3-5 Cullison Andrew M Cullison Sarah E 64 Maple Ave Fredonia, NY 14063	64 Maple Ave 1 Family Res Fredonia 113-2-5 Lot Dimensions 52.00 x 246.00 East: 944621 North: 892229 Deed Book: 2011 Page: 6229 Full Market Value:	2,660 21,780 107,800	ACCT BILL 766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,780 502.76 21,780 402.60 21,780 86.27 21,780 85.65 21,780 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,077.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,077.89 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,077.89**
065801-113.10-3-6 Spangler Susan Spangler Rachel 62 Maple Ave Fredonia, NY 14063	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 89,800	ACCT BILL 767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,140 418.73 18,140 335.32 18,140 71.85 18,140 71.34 18,140 0.51
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $897.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $897.75 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$897.75**
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 21,830 108,000	ACCT BILL 768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,830 503.91 21,830 403.53 21,830 86.47 21,830 85.85 21,830 0.62
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,080.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,080.38 Reference: 2576 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,080.38**

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 Lot Dimensions 52.00 x 242.00 East: 944781 North: 892248 Deed Book: Page: Full Market Value:	 2,580 18,790 93,000	ACCT BILL 769 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,790 433.74 18,790 347.33 18,790 74.43 18,790 73.90 18,790 0.53
065801-113.10-3-9 Morse Charlotte R 5988 Route 5 Brocton, NY 14716	50 Maple Ave 1 Family Res Fredonia 113-2-9 Lot Dimensions 52.00 x 242.00 East: 944833 North: 892246 Deed Book: 2552 Page: 834 Full Market Value:	 2,580 14,630 72,400	ACCT BILL 770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,630 337.71 14,630 270.44 14,630 57.95 14,630 57.54 14,630 0.41
065801-113.10-3-10 Cash Robert C 46-48 Maple Ave Fredonia, NY 14063	46-48 Maple Ave 2 Family Res Fredonia 113-2-10 Lot Dimensions 52.00 x 241.00 East: 944886 North: 892244 Deed Book: 2007 Page: 00092 Full Market Value:	 2,580 30,200 149,400	ACCT BILL 771 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,200 697.12 30,200 558.25 30,200 119.62 30,200 118.77 30,200 0.85

065801-113.10-3-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $929.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $929.93
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$929.93**

065801-113.10-3-9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $724.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $724.05
Reference: 1523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$724.05**

065801-113.10-3-10
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,494.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,494.61
Reference: 3853
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,494.61**

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
065801-113.10-3-11 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 97,000	ACCT BILL 772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,600 452.44 19,600 362.31 19,600 77.64 19,600 77.08 19,600 0.55
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 20,970 103,800	ACCT BILL 773 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,970 484.06 20,970 387.63 20,970 83.06 20,970 82.47 20,970 0.59
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 26,190 129,600	ACCT BILL 774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,190 604.56 26,190 484.12 26,190 103.74 26,190 103.00 26,190 0.74

065801-113.10-3-11
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $970.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $970.02
Reference: 1478
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.02**

065801-113.10-3-12
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,037.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,037.81
Reference: 3245
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,037.81**

065801-113.10-3-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,296.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,296.16
Reference: 2258
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,296.16**

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
065801-113.10-3-14 Takagi Shinobu 24 Maple Ave Fredonia, NY 14063	24 Maple Ave 1 Family Res Fredonia 113-2-14 Lot Dimensions 50.00 x 227.00 East: 945189 North: 892233 Deed Book: 2604 Page: 156 Full Market Value:	2,480 20,720 102,500	ACCT BILL 775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,720 478.29 20,720 383.01 20,720 82.07 20,720 81.49 20,720 0.58
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,025.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,025.44 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,025.44**
065801-113.10-3-15 Singer John J Singer Judith M 22 Maple Ave Fredonia, NY 14063	22 Maple Ave 1 Family Res Fredonia 113-2-15 Lot Dimensions 50.00 x 220.00 East: 945242 North: 892232 Deed Book: 2107 Page: 00571 Full Market Value:	2,510 22,260 110,100	ACCT BILL 776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,260 513.84 22,260 411.48 22,260 88.17 22,260 87.54 22,260 0.63
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,101.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,101.66 Reference: 3883 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,101.66**
065801-113.10-3-16 Brooks Daniel 20 Maple Ave Fredonia, NY 14063	20 Maple Ave 1 Family Res Fredonia 113-2-16 Lot Dimensions 55.00 x 128.00 East: 945298 North: 892280 Deed Book: 2400 Page: 826 Full Market Value:	2,270 24,580 121,600	ACCT BILL 777 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 567.39 24,580 454.36 24,580 97.36 24,580 96.67 24,580 0.69
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,216.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.47 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,216.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-3-17 d'Amato Alison G McMurtry Margaret Lynne 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: 2013 Page: 1918 Full Market Value:	2,060 21,530 106,500	ACCT BILL 778 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,530 496.99 21,530 397.98 21,530 85.28 21,530 84.67 21,530 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,065.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,065.53 Reference: 131951077 131951078 Paid By: 02/11/2014 Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,065.53**
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 64,210 317,700	ACCT BILL 779 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	64,210 1,482.19 64,210 1,186.92 64,210 254.34 64,210 252.52 64,210 1.81 7,279.61
				Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $10,666.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,666.54 Reference: 6157 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10,457.39**
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 44,830 221,800	ACCT BILL 780 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,830 919.41 39,830 736.26 39,830 157.77 39,830 156.64 39,830 1.12
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,971.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,971.20 Reference: 9765 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,971.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-3-20 Burdick Christine 100 Central Ave Fredonia, NY 14063	100 Central Ave 1 Family Res Fredonia 113-2-20 Lot Dimensions 65.00 x 201.00 East: 945455 North: 892117 Deed Book: 2663 Page: 108 Full Market Value:	 4,760 43,070 213,100	ACCT BILL 781 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,070 994.21 43,070 796.15 43,070 170.60 43,070 169.38 43,070 1.21
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,131.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,131.55 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,131.55**
065801-113.10-3-21 Lotter David Lotter Kimberly 92 Central Ave Fredonia, NY 14063	92 Central Ave 1 Family Res Fredonia 113-2-21 Lot Dimensions 63.00 x 345.00 East: 945382 North: 892069 Deed Book: 2337 Page: 374 Full Market Value:	 4,790 34,900 172,700	ACCT BILL 782 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,900 805.61 34,900 645.13 34,900 138.24 34,900 137.25 34,900 0.98
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,727.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,727.21 Reference: 3564 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,727.21**
065801-113.10-3-22 Vanscoter Constance B 74 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Backland 113-2-22.2 Acres: 2.60 East: 944958 North: 892007 Deed Book: Page: Full Market Value:	 1,300 1,300 6,400	ACCT BILL 783 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,300 30.01 1,300 24.03 1,300 5.15 1,300 5.11 1,300 0.04
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $64.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $64.34 Reference: 15002 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$64.34**

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
065801-113.10-3-23 Burlett Roger Leary Kate M 90 Central Ave Fredonia, NY 14063	90 Central Ave 1 Family Res Fredonia 113-2-22.1 Lot Dimensions 57.00 x 380.00 East: 945380 North: 892020 Deed Book: 2235 Page: 173 Full Market Value:	4,250 26,440 130,800	ACCT BILL 784 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,440 26,440 26,440 26,440 26,440	610.33 488.74 104.73 103.98 0.75
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:	1,600 1,600 7,900	ACCT BILL 785 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,600 1,600 1,600 1,600 1,600	36.93 29.58 6.34 6.29 0.05
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:	6,060 38,040 188,200	ACCT BILL 786 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,040 38,040 38,040 38,040 38,040	878.10 703.17 150.68 149.60 1.07

065801-113.10-3-23
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,308.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,308.53
Reference: 7690
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,308.53**

065801-113.10-3-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $79.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.19
Reference: 885
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$79.19**

065801-113.10-3-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,882.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,882.62
Reference: 884
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,882.62**

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
065801-113.10-3-26 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 13,100	ACCT 787 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,640 2,640 2,640 2,640 2,640	 60.94 48.80 10.46 10.38 0.07
065801-113.10-3-27 Kowal Gregory L 80 Central Ave Fredonia, NY 14063	80 Central Ave 1 Family Res Fredonia 113-2-24.2 Lot Dimensions 64.00 x 116.00 East: 945456 North: 891851 Deed Book: 2012 Page: 5483 Full Market Value:	 4,510 29,770 147,300	ACCT 788 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,770 29,770 29,770 29,770 29,770	 687.19 550.30 117.92 117.08 0.84
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 33,340 165,000	ACCT 789 BILL VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $300.00 $1,213.00 32,127 32,127 32,127 33,040 33,040	 741.60 593.87 127.26 129.94 0.93

065801-113.10-3-26
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $130.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $130.65
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$130.65**

065801-113.10-3-27
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,473.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,473.33
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,473.33**

065801-113.10-3-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,593.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,593.60
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,593.60**

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
065801-113.10-3-29 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 35,280 174,600	ACCT 790 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,280 35,280 35,280 35,280 35,280	814.38 652.15 139.75 138.75 0.99
065801-113.10-3-30 Militello Suzanne M 64 Central Ave Fredonia, NY 14063	64 Central Ave 1 Family Res Fredonia 113-2-27 Lot Dimensions 70.00 x 228.00 East: 945425 North: 891630 Deed Book: 2013 Page: 2670 Full Market Value:	5,220 31,480 155,800	ACCT 791 BILL VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 $1,574.00 28,693 28,693 28,693 31,480 31,480	662.33 530.39 113.65 123.80 0.89
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 25,810 127,700	ACCT 792 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,810 25,810 25,810 25,810 25,810	595.78 477.10 102.24 101.50 0.73

065801-113.10-3-29
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,746.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,746.02
Reference: 80082
Paid By: Community Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,746.02**

065801-113.10-3-30
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,431.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,431.06
Reference: 206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,431.06**

065801-113.10-3-31
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,277.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,277.35
Reference: 8034
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,277.35**

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
065801-113.10-3-32.1 Schwertfeger Harry H Schwertfeger Nancy M 4 Matha's Vineyard Fredonia, NY 14063	56 Central Ave 3 Family Res Fredonia 113-2-29 Lot Dimensions 94.00 x 349.00 East: 945310 North: 891486 Deed Book: 2512 Page: 490 Full Market Value:	7,270 44,800 221,672	ACCT BILL 793 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,800 44,800 44,800 44,800 44,800	 1,034.14 828.13 177.46 176.18 1.26
065801-113.10-3-32.2 Przybyla Kevin Przybyla Judith 70 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Rear Land 113-2-29 Lot Dimensions 57.70 x 64.30 East: 945267 North: 891668 Deed Book: 2011 Page: 6351 Full Market Value:	100 100 495	ACCT BILL 794 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39
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 48,460 239,800	ACCT BILL 795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,460 48,460 48,460 48,460 48,460	 1,118.63 895.78 191.95 190.58 1.37

065801-113.10-3-32.1
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,217.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,217.17
Reference: 8034
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,217.17**

065801-113.10-3-32.2
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 80081
Paid By: Community Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.10-3-33
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,398.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,398.31
Reference: 196801882
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,398.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-34 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 50,740 251,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 796 50,740 50,740 50,740 50,740 50,740	 1,171.26 937.93 200.98 199.55 1.43
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 34,540 170,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 797 34,540 34,540 34,540 34,540 34,540	 797.30 638.47 136.82 135.84 0.97
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 37,300 184,600	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 798 $5,000.00 32,300 32,300 32,300 32,300 32,300	 745.60 597.07 127.94 127.03 0.91

065801-113.10-3-34
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,511.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,511.15
Reference: 272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,511.15**

065801-113.10-3-35
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,726.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,726.49
Reference: 100830
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,709.40**

065801-113.10-3-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,598.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3.00
Check: $1,595.55
Reference: 798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,598.55**

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
065801-113.10-3-37 Nash Donald Jr Nash Sarah 36 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Rear Land 113-2-34.1 Acres: 1.20 East: 945241 North: 891407 Deed Book: 2597 Page: 495 Full Market Value:	600 600 3,000	ACCT BILL 799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 600 600 600 600 600	 13.85 11.09 2.38 2.36 0.02
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 29,460 145,800	ACCT BILL 800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,460 29,460 29,460 29,460 29,460	 680.04 544.57 116.69 115.86 0.83
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 37,560 185,800	ACCT BILL 801 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,560 37,560 37,560 37,560 37,560	 867.02 694.30 148.78 147.71 1.06

065801-113.10-3-37
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $29.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $29.70
Reference: 260
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.70**

065801-113.10-3-38
Delinquent: No
Date Paid/Returned: 03/04/2014
Amount Paid/Returned: $1,487.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,487.15
Reference: 4714
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,457.99**

065801-113.10-3-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,858.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,858.87
Reference: 132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,858.87**

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
065801-113.10-3-40 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 24,650 122,000	ACCT BILL 802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 569.01 24,650 455.65 24,650 97.64 24,650 96.94 24,650 0.69
065801-113.10-3-41 Drake Tricia 123 Temple St Fredonia, NY 14063 Bank: 0658	123 Temple St 1 Family Res Fredonia 113-2-42 Lot Dimensions 55.00 x 240.00 East: 945081 North: 891362 Deed Book: 2719 Page: 1 Full Market Value:	2,900 20,230 100,100	ACCT BILL 803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 466.98 20,230 373.95 20,230 80.13 20,230 79.56 20,230 0.57
065801-113.10-3-42 McCoy Lu Ann McCoy Francis G 119 Temple St Fredonia, NY 14063 Bank: 0658	119 Temple St 2 Family Res Fredonia 113-2-41 Lot Dimensions 52.00 x 238.00 East: 945123 North: 891330 Deed Book: 2138 Page: 00463 Full Market Value:	3,150 26,760 132,400	ACCT BILL 804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,760 617.71 26,760 494.66 26,760 106.00 26,760 105.24 26,760 0.75

065801-113.10-3-40
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,219.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,219.93
Reference: 371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,219.93**

065801-113.10-3-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,001.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,001.19
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,001.19**

065801-113.10-3-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,324.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,324.36
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,324.36**

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
065801-113.10-3-43 Sandoval Lynda Baxter Niner 117 Temple St Fredonia, NY 14063	117 Temple St 1 Family Res Fredonia 113-2-40 Lot Dimensions 52.00 x 198.00 East: 945127 North: 891266 Deed Book: 2013 Page: 5115 Full Market Value:	3,020 13,700 67,800	ACCT BILL 805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,700 13,700 13,700 13,700 13,700	 316.24 253.24 54.27 53.88 0.39
065801-113.10-3-44 Bialaszewski Gerald 113 Temple St Fredonia, NY 14063	113 Temple St 1 Family Res Fredonia 113-2-39 Lot Dimensions 40.00 x 198.00 East: 945158 North: 891233 Deed Book: 1883 Page: 00175 Full Market Value:	2,320 16,660 82,400	ACCT BILL 806 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,660 16,660 16,660 16,660 16,660	 384.57 307.96 65.99 65.52 0.47
065801-113.10-3-45 Zielinski Jonathan R 111 Temple St Fredonia, NY 14063	111 Temple St 1 Family Res Fredonia 113-2-38 Lot Dimensions 30.00 x 199.00 East: 945183 North: 891207 Deed Book: 2011 Page: 6813 Full Market Value:	1,790 16,550 81,900	ACCT BILL 807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,550 16,550 16,550 16,550 16,550	 382.03 305.93 65.56 65.09 0.47

065801-113.10-3-43
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $678.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $678.02
Reference: 850798
Paid By: Everhome
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$678.02**

065801-113.10-3-44
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $824.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $824.51
Reference: 276
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$824.51**

065801-113.10-3-45
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $819.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $819.08
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$819.08**

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
065801-113.10-3-46 Wakefield Ronald F Wakefield Pura M 109 Temple St Fredonia, NY 14063	109 Temple St 1 Family Res Fredonia 113-2-37 Lot Dimensions 30.00 x 193.00 East: 945205 North: 891181 Deed Book: 1963 Page: 00272 Full Market Value:	1,790 15,040 74,400	ACCT BILL 808 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,040 15,040 15,040 15,040 15,040	347.18 278.01 59.57 59.15 0.42
065801-113.10-3-47 Lutz Judith 105 Temple St Fredonia, NY 14063 Bank: 0658	105 Temple St 1 Family Res Fredonia 113-2-36 Lot Dimensions 71.00 x 189.00 East: 945231 North: 891138 Deed Book: 2295 Page: 750 Full Market Value:	4,010 22,810 112,900	ACCT BILL 809 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,810 22,810 22,810 22,810 22,810	526.53 421.64 90.35 89.70 0.64
065801-113.10-3-48 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	101 Temple St 1 Family Res Fredonia 113-2-35 Lot Dimensions 47.00 x 122.00 East: 945252 North: 891074 Deed Book: 2011 Page: 4224 Full Market Value:	2,300 15,880 78,600	ACCT BILL 810 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,880 15,880 15,880 15,880 15,880	366.57 293.54 62.90 62.45 0.45

065801-113.10-3-46
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $744.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $744.33
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$744.33**

065801-113.10-3-47
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,128.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,128.86
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,128.86**

065801-113.10-3-48
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $785.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $785.91
Reference: 6292
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$785.91**

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
065801-113.10-3-49 Leone Julius Jr Leone James 31 Liberty St Fredonia, NY 14063	108 Temple St 2 Family Res Fredonia 114-2-1 Lot Dimensions 129.00 x 199.00 East: 945070 North: 891046 Deed Book: 2253 Page: 302 Full Market Value:	5,360 27,630 136,700	ACCT 811 BILL 811 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,630 637.80 27,630 510.74 27,630 109.44 27,630 108.66 27,630 0.78
065801-113.10-3-51 Tomaszewski Daniel Coykendall Kristin 13 Leverett St Fredonia, NY 14063 Bank: 0658	13 Leverett St 1 Family Res Fredonia 114-1-6 Lot Dimensions 61.00 x 193.60 East: 944861 North: 891072 Deed Book: 2549 Page: 234 Full Market Value:	3,850 20,890 103,400	ACCT 812 BILL 812 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,890 482.21 20,890 386.15 20,890 82.75 20,890 82.15 20,890 0.59
065801-113.10-3-52 Morey Russell L Morey Nancy L 15 Leverett St Fredonia, NY 14063 Bank: 0658	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 23,410 115,800	ACCT 813 BILL 813 VETS C/T COUNTY/TOWN $500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,910 528.84 22,910 423.49 22,910 90.75 22,910 90.10 22,910 0.65

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$1,367.42
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,367.42
Reference:	5066
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,367.42**

Delinquent:	No
Date Paid/Returned:	02/20/2014
Amount Paid/Returned:	$1,033.85
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,033.85
Reference:	379992
Paid By:	Community Bank
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,033.85**

Delinquent:	No
Date Paid/Returned:	02/13/2014
Amount Paid/Returned:	$1,133.83
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,133.83
Reference:	6009263
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,133.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-53 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 30,550 151,200	ACCT BILL 814 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,550 30,550 30,550 30,550 30,550	 705.20 564.72 121.01 120.14 0.86
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 48,450 239,700	ACCT BILL 815 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 47,237 47,237 47,237 48,450 48,450	 1,090.39 873.18 187.11 190.54 1.37
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 35,880 177,500	ACCT BILL 816 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,880 35,880 35,880 35,880 35,880	 828.23 663.24 142.12 141.11 1.01

065801-113.10-3-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,511.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,511.93
Reference: 5064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,511.93**

065801-113.10-3-55
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,342.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,342.59
Reference: 6148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,342.59**

065801-113.10-3-56
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,775.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,775.71
Reference: 3537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,775.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-57 Cowan Timothy J Pendl-Cowan Jessica M 32 Risley St Fredonia, NY 14063	32 Risley St 1 Family Res Fredonia 114-1-25 Lot Dimensions 75.00 x 285.00 East: 944420 North: 891142 Deed Book: 2012 Page: 4444 Full Market Value:	4,690 39,620 196,000	ACCT BILL 817 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,620 39,620 39,620 39,620 39,620	914.57 732.38 156.94 155.81 1.12
065801-113.10-3-58 Calph Robert Calph Rosalia 30 Risley St Fredonia, NY 14063 Bank: 0658	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 95,400	ACCT BILL 818 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,290 19,290 19,290 19,290 19,290	445.28 356.58 76.41 75.86 0.54
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 22,770 112,700	ACCT BILL 819 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $1,213.00 $4,042.00 17,515 17,515 17,515 17,770 17,770	404.31 323.76 69.38 69.88 0.50

065801-113.10-3-57
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,960.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,960.82
Reference: 1472
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,960.82**

065801-113.10-3-58
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $954.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.67
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$954.67**

065801-113.10-3-59
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $867.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $867.83
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$867.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-60 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 23,390 115,700	ACCT BILL 820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,390 23,390 23,390 23,390 23,390	539.92 432.36 92.65 91.99 0.66
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 93,100	ACCT BILL 821 VETS T TOWN $900.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,799 16,799 16,799 17,920 17,920	387.78 310.53 66.54 70.47 0.51
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 93,000	ACCT BILL 822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,790 18,790 18,790 18,790 18,790	433.74 347.33 74.43 73.90 0.53

065801-113.10-3-60
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,157.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,157.58
Reference: 1397
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,157.58**

065801-113.10-3-61
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $835.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $835.83
Reference: 1614
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$835.83**

065801-113.10-3-62
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $929.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $929.93
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$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
065801-113.10-3-63 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 29,330 145,100	ACCT BILL 823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,330 677.04 29,330 542.16 29,330 116.18 29,330 115.35 29,330 0.83
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 42,950 212,500	ACCT BILL 824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,950 991.44 42,950 793.93 42,950 170.13 42,950 168.91 42,950 1.21
065801-113.10-3-65 Smith Helen R 141 Temple St Fredonia, NY 14063 Bank: 0658	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 32,970 163,100	ACCT BILL 825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,970 761.06 32,970 609.45 32,970 130.60 32,970 129.66 32,970 0.93

065801-113.10-3-63
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,451.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,451.56
Reference: 1617
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,451.56**

065801-113.10-3-64
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,125.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,125.62
Reference: 8767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,125.62**

065801-113.10-3-65
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,631.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,631.70
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,631.70**

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
065801-113.10-3-66 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 25,070 124,000	ACCT BILL 826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,070 578.70 25,070 463.42 25,070 99.30 25,070 98.59 25,070 0.71
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 25,600 126,700	ACCT BILL 827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,600 590.94 25,600 473.22 25,600 101.40 25,600 100.68 25,600 0.72
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 22,070 109,200	ACCT BILL 828 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,070 509.45 22,070 407.96 22,070 87.42 22,070 86.79 22,070 0.62

065801-113.10-3-66
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,240.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,240.72
Reference: 8988
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,240.72**

065801-113.10-3-67
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,266.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,266.96
Reference: 6336
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,266.96**

065801-113.10-3-68
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,092.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.24
Reference: 6178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,092.24**

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
065801-113.10-3-69 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 30,760 152,200	ACCT BILL 829 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,760 30,760 30,760 30,760 30,760	710.05 568.60 121.84 120.97 0.87
065801-113.10-3-70 Zevenbergen Jason A Zevenbergen Andrea A 159 Temple St Fredonia, NY 14063 Bank: 0658	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 22,010 108,900	ACCT BILL 830 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,010 22,010 22,010 22,010 22,010	508.07 406.85 87.18 86.56 0.62
065801-113.10-3-71 Walnicki Brian M Evans Lydia V 165 Temple St Fredonia, NY 14063 Bank: 0658	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 27,940 138,200	ACCT BILL 831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,940 27,940 27,940 27,940 27,940	644.95 516.47 110.67 109.88 0.79

065801-113.10-3-69
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $1,552.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,552.78
Reference: 130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,522.33**

065801-113.10-3-70
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,089.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,089.28
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,089.28**

065801-113.10-3-71
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,382.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,382.76
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,382.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-3-72 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 28,830 142,700	ACCT BILL 832 Medicaid 28,830 665.50 County Tax 28,830 532.92 Community Colleges 28,830 114.20 Town Tax 28,830 113.38 ChargeBacks 28,830 0.81	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,426.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,426.81 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,426.81**
Bank: 0658				
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 32,290 159,800	ACCT BILL 833 Medicaid 32,290 745.37 County Tax 32,290 596.88 Community Colleges 32,290 127.90 Town Tax 32,290 126.99 ChargeBacks 32,290 0.91	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,598.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,598.05 Reference: 2286 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,598.05**
065801-113.10-3-74 East, Trust Agrmnt. Phyllis O 181 Temple St Fredonia, NY 14063	181 Temple St 2 Family Res Fredonia 113-2-55 Lot Dimensions 99.00 x 329.30 East: 944507 North: 891988 Deed Book: 2672 Page: 983 Full Market Value:	5,880 30,390 150,400	ACCT BILL 834 Medicaid 30,390 701.51 County Tax 30,390 561.76 Community Colleges 30,390 120.38 Town Tax 30,390 119.51 ChargeBacks 30,390 0.86	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,504.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,504.02 Reference: 580 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,504.02**
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
065801-113.10-3-75 Dawes Richard A Dawes Jean P 13 Forbes Pl Fredonia, NY 14063	185 Temple St 2 Family Res Fredonia 113-2-56 Lot Dimensions 66.00 x 213.00 East: 944462 North: 892060 Deed Book: 2384 Page: 473 Full Market Value:	4,030 24,010 118,800	ACCT BILL 835 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,010 24,010 24,010 24,010 24,010	 554.23 443.82 95.11 94.42 0.68
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,188.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,188.26 Reference: 769 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,188.26**
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 28,820 142,600	ACCT BILL 836 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,820 28,820 28,820 28,820 28,820	 665.27 532.74 114.16 113.34 0.81
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,426.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,426.32 Reference: 2260 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,426.32**
065801-113.10-3-77 Kinkela David Jr. Gegenschatz Cristina 197 Temple St Fredonia, NY 14063	197 Temple St 1 Family Res Fredonia 113-2-58 Lot Dimensions 83.00 x 231.00 East: 944360 North: 892186 Deed Book: 2577 Page: 258 Full Market Value:	4,880 36,440 180,300	ACCT BILL 837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,440 36,440 36,440 36,440 36,440	 841.16 673.59 144.34 143.31 1.03
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,803.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,803.43 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,803.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.10-3-78 Agostine Steve 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: 2012 Page: 4039 Full Market Value:	3,890 21,330 105,500	ACCT BILL 838 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,330 492.37 21,330 394.28 21,330 84.49 21,330 83.88 21,330 0.60
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,055.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,055.62 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,055.62**
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 23,510 116,300	ACCT BILL 839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,510 542.69 23,510 434.58 23,510 93.12 23,510 92.46 23,510 0.66
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,163.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,163.51 Reference: 130 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,163.51**
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 23,140 114,500	ACCT BILL 840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,140 534.15 23,140 427.74 23,140 91.66 23,140 91.00 23,140 0.65
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,145.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,145.20 Reference: 2154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,145.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-2 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 62,700	ACCT BILL 841 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,680 12,680 12,680 12,680 12,680	292.70 234.39 50.23 49.87 0.36
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 56,900	ACCT BILL 842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,500 11,500 11,500 11,500 11,500	265.46 212.58 45.55 45.23 0.32
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 86,600	ACCT BILL 843 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 16,297 16,297 16,297 17,510 17,510	376.19 301.25 64.55 68.86 0.49

065801-113.11-1-2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $627.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $627.55
Reference: 1458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$627.55**

065801-113.11-1-3
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $569.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $569.14
Reference: 4236
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$569.14**

065801-113.11-1-4
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $811.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $811.34
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$811.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-5 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 86,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 844 17,400 17,400 17,400 17,400 17,400	401.65 321.64 68.92 68.43 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $861.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $861.13
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$861.13**

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
065801-113.11-1-6 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 89,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 845 18,090 18,090 18,090 18,090 18,090	417.58 334.39 71.66 71.14 0.51

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $895.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $895.28
Reference: 4825
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-7 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 84,400	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 846 $4,500.00 12,550 12,550 12,550 12,550 12,550	289.70 231.99 49.71 49.36 0.35

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $621.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $621.11
Reference: 16672
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$621.11**

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
065801-113.11-1-8 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 21,920 108,500	ACCT BILL 847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,920 21,920 21,920 21,920 21,920	505.99 405.19 86.83 86.20 0.62
065801-113.11-1-9 Sasso Jacquelyn J 47 Newton St Fredonia, NY 14063 Bank: 0658	47 Newton St 1 Family Res Fredonia 113-3-12 Lot Dimensions 77.00 x 169.00 East: 946351 North: 892475 Deed Book: 2493 Page: 350 Full Market Value:	3,510 18,560 91,800	ACCT BILL 848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,560 18,560 18,560 18,560 18,560	428.43 343.08 73.52 72.99 0.52
065801-113.11-1-10 Hahl Brian Hahl Martha 1880 Straight Rd Forestville, NY 14062	43 Newton St 1 Family Res Fredonia 113-3-11 Lot Dimensions 59.00 x 162.00 East: 946284 North: 892476 Deed Book: 2665 Page: 31 Full Market Value:	2,690 22,460 111,100	ACCT BILL 849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,460 22,460 22,460 22,460 22,460	518.45 415.17 88.97 88.33 0.63

065801-113.11-1-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,084.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,084.83
Reference: 431
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,084.83**

065801-113.11-1-9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $918.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.54
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$918.54**

065801-113.11-1-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,111.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.55
Reference: 158
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,111.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-11 Gilman Richard A Gilman Carmen L 41 Newton St Fredonia, NY 14063	41 Newton St 1 Family Res Fredonia 113-3-10 Lot Dimensions 59.00 x 169.00 East: 946227 North: 892476 Deed Book: 2703 Page: 117 Full Market Value:	2,690 20,350 100,700	ACCT BILL 850 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,350 20,350 20,350 20,350 20,350	469.75 376.17 80.61 80.03 0.57
065801-113.11-1-12 Clark Julie 37 Newton St Fredonia, NY 14063 Bank: 0658	37 Newton St 1 Family Res Fredonia 113-3-9 Lot Dimensions 60.00 x 169.00 East: 946166 North: 892477 Deed Book: 2376 Page: 187 Full Market Value:	3,000 21,750 107,600	ACCT BILL 851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,750 21,750 21,750 21,750 21,750	502.07 402.05 86.15 85.54 0.61
065801-113.11-1-13 Flores Cheryl 33 Newton St Fredonia, NY 14063	33 Newton St 1 Family Res Fredonia 113-3-8 Lot Dimensions 50.00 x 169.00 East: 946108 North: 892478 Deed Book: 2690 Page: 61 Full Market Value:	2,320 20,790 102,900	ACCT BILL 852 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,790 20,790 20,790 20,790 20,790	479.91 384.30 82.35 81.76 0.59

065801-113.11-1-11
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,007.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,007.13
Reference: 510
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,007.13**

065801-113.11-1-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,076.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,076.42
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,076.42**

065801-113.11-1-13
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,028.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.91
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,028.91**

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
065801-113.11-1-14 McGarrity Gerard T Magiera Kathleen A 29 Newton St Fredonia, NY 14063	29 Newton St 1 Family Res Fredonia 113-3-7 Lot Dimensions 50.00 x 169.00 East: 946057 North: 892479 Deed Book: 2549 Page: 665 Full Market Value:	2,320 18,850 93,300	ACCT BILL 853 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,850 435.12 18,850 348.44 18,850 74.67 18,850 74.13 18,850 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $932.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $932.89 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$932.89**
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 25,350 125,400	ACCT BILL 854 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,350 585.17 25,350 468.59 25,350 100.41 25,350 99.69 25,350 0.71
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,254.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,254.57 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,254.57**
065801-113.11-1-16 Consoli Juliana M 21 Newton St Fredonia, NY 14063	21 Newton St 1 Family Res Fredonia 113-3-5 Lot Dimensions 59.00 x 169.00 East: 945942 North: 892480 Deed Book: 2555 Page: 431 Full Market Value:	2,740 20,890 103,400	ACCT BILL 855 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 482.21 20,890 386.15 20,890 82.75 20,890 82.15 20,890 0.59
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,033.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,033.85 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,033.85**

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
065801-113.11-1-17 Barnes William D Barnes Sherryl 19 Newton St Fredonia, NY 14063	19 Newton St 1 Family Res Fredonia 113-3-4 Lot Dimensions 31.00 x 169.00 East: 945896 North: 892480 Deed Book: 2255 Page: 359 Full Market Value:	1,440 17,000 84,100	ACCT BILL 856 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,000 17,000 17,000 17,000 17,000	392.42 314.24 67.34 66.86 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $841.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $841.34
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$841.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-18 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 80,300	ACCT BILL 857 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,220 16,220 16,220 16,220 16,220	374.41 299.83 64.25 63.79 0.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $802.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $802.74
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$802.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-19 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 30 100	ACCT BILL 858 Medicaid County Tax Community Colleges Town Tax	30 30 30 30	0.69 0.55 0.12 0.12
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.48
Reference: 2309
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-1-20 McGarrity Gerard T Magiera Kathleen A 29 Newton St Fredonia, NY 14063 Bank: 0658	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:	160 160 800	ACCT BILL 859 Medicaid 160 3.69 County Tax 160 2.96 Community Colleges 160 0.63 Town Tax 160 0.63	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $7.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.91 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.91**
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:	160 160 800	ACCT BILL 860 Medicaid 160 3.69 County Tax 160 2.96 Community Colleges 160 0.63 Town Tax 160 0.63	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $7.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.91 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.91**
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:	190 190 900	ACCT BILL 861 Medicaid 190 4.39 County Tax 190 3.51 Community Colleges 190 0.75 Town Tax 190 0.75 ChargeBacks 190 0.01	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $9.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.41 Reference: 10624 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065801-113.11-1-23 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 1,500	ACCT BILL 862 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 6.93 300 5.55 300 1.19 300 1.18 300 0.01
065801-113.11-1-24 Siragusa Steven M 142 Lambert Ave Fredonia, NY 14063 Bank: 0658	142 Lambert Ave 1 Family Res Fredonia 113-3-16 Lot Dimensions 60.00 x 256.00 East: 946415 North: 892360 Deed Book: 2531 Page: 234 Full Market Value:	 3,750 18,730 92,700	ACCT BILL 863 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,730 432.35 18,730 346.22 18,730 74.19 18,730 73.66 18,730 0.53
065801-113.11-1-25 Carreras Joanne A Carreras Patricia S 140 Lambert Ave Fredonia, NY 14063	140 Lambert Ave 1 Family Res Fredonia 113-3-17 Lot Dimensions 50.00 x 256.00 East: 946413 North: 892311 Deed Book: 2644 Page: 670 Full Market Value:	 3,130 16,660 82,400	ACCT BILL 864 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,660 384.57 16,660 307.96 16,660 65.99 16,660 65.52 16,660 0.47 1,326.97

065801-113.11-1-23
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 510
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.86**

065801-113.11-1-24
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $926.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $926.95
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$926.95**

065801-113.11-1-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,151.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,151.48
Reference: 1073
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,151.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-26 Ellian Philip F Ellian Jeanette N 138 Lambert Ave Fredonia, NY 14063	138 Lambert Ave 1 Family Res Fredonia 113-3-18 Lot Dimensions 72.00 x 274.00 East: 946402 North: 892250 Deed Book: Page: Full Market Value:	4,530 21,310 105,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 865 $1,213.00 20,097 20,097 20,097 21,310 21,310	463.91 371.49 79.61 83.81 0.60
065801-113.11-1-27 Piede Frederick T II 132 Lambert Ave Fredonia, NY 14063	134 Lambert Ave 1 Family Res Fredonia 113-3-19 Lot Dimensions 101.05 x 300.50 East: 946399 North: 892137 Deed Book: 2012 Page: 6462 Full Market Value:	6,340 17,380 86,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 866 17,380 17,380 17,380 17,380 17,380	401.19 321.27 68.84 68.35 0.49
065801-113.11-1-28 Piede Frederick T II Castellana Amy B 132 Lambert Ave Fredonia, NY 14063 Bank: 0658	132 Lambert Ave 1 Family Res Fredonia 113-3-20 Lot Dimensions 71.00 x 273.00 East: 946397 North: 892047 Deed Book: 2476 Page: 543 Full Market Value:	4,440 33,770 167,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 867 33,770 33,770 33,770 33,770 33,770	779.53 624.24 133.77 132.81 0.95

065801-113.11-1-26
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $999.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $999.42
Reference: 1365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$999.42**

065801-113.11-1-27
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $860.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.14
Reference: 990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$860.14**

065801-113.11-1-28
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,671.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,671.30
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,671.30**

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
065801-113.11-1-29 Szocki Michael Bishop Christina 130 Lambert Ave Fredonia, NY 14063	130 Lambert Ave 1 Family Res Fredonia 113-3-21 Lot Dimensions 65.00 x 273.00 East: 946395 North: 891978 Deed Book: 2353 Page: 685 Full Market Value:	4,060 34,040 168,400	ACCT BILL 868 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,040 34,040 34,040 34,040 34,040	 785.76 629.23 134.83 133.87 0.96
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 27,930 138,200	ACCT BILL 869 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,930 27,930 27,930 27,930 27,930	 644.72 516.29 110.63 109.84 0.79
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 27,270 134,900	ACCT BILL 870 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,270 27,270 27,270 27,270 27,270	 629.49 504.09 108.02 107.24 0.77

065801-113.11-1-29
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,684.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,684.65
Reference: 1424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,684.65**

065801-113.11-1-30
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,382.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,382.27
Reference: 9501
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,382.27**

065801-113.11-1-31
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $1,363.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,363.11
Reference: 4022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,349.61**

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
065801-113.11-1-32 Rybij Nicole May Raymond 120 Lambert Ave Fredonia, NY 14063	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 21,620 107,000	ACCT BILL 871 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,620 499.06 21,620 399.65 21,620 85.64 21,620 85.02 21,620 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,069.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,069.98 Reference: 6009390 Paid By: LSS Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,069.98**
065801-113.11-1-33 Wieloszynski Michael 118 Lambert Ave Fredonia, NY 14063	118 Lambert Ave 1 Family Res Fredonia 113-3-25 Lot Dimensions 60.00 x 300.00 East: 946389 North: 891692 Deed Book: 2609 Page: 678 Full Market Value:	3,750 29,000 143,500	ACCT BILL 872 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,000 669.42 29,000 536.06 29,000 114.87 29,000 114.05 29,000 0.82
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,435.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,435.22 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,435.22**
065801-113.11-1-34 Sheldon Keith 116 Lambert Ave Fredonia, NY 14063	116 Lambert Ave 1 Family Res Fredonia 113-3-26 Lot Dimensions 86.00 x 151.00 East: 946448 North: 891621 Deed Book: Page: Full Market Value:	4,650 29,310 145,000	ACCT BILL 873 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,310 676.58 29,310 541.80 29,310 116.10 29,310 115.27 29,310 0.83
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,450.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,450.58 Reference: 1406 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,450.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-35 Gillette John C Gillette Linda M 56 Curtis Pl Fredonia, NY 14063	56 Curtis Pl 1 Family Res Fredonia 113-3-27 Lot Dimensions 100.00 x 165.00 East: 946479 North: 891505 Deed Book: Page: Full Market Value:	5,090 29,540 146,200	ACCT BILL 874 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	681.89 546.05 117.01 116.17 0.83
065801-113.11-1-36 Maytum Kristopher W 52 Curtis Pl Fredonia, NY 14063 Bank: 0658	52 Curtis Pl 1 Family Res Fredonia 113-3-28 Lot Dimensions 64.00 x 165.00 East: 946401 North: 891505 Deed Book: 2689 Page: 580 Full Market Value:	4,180 21,540 106,600	ACCT BILL 875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.22 398.17 85.32 84.71 0.61
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 Lot Dimensions 60.00 x 264.00 East: 946339 North: 891547 Deed Book: Page: Full Market Value:	4,460 19,100 94,500	ACCT BILL 876 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 $2,021.00 17,079 17,079 17,079 18,200 18,200	394.24 315.71 67.65 71.58 0.51

065801-113.11-1-35
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,461.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,461.95
Reference: 2247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,461.95**

065801-113.11-1-36
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,066.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,066.03
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,066.03**

065801-113.11-1-37
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $849.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $849.69
Reference: 3271
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$849.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-38 Johnston Steven E 46 Curtis Pl Fredonia, NY 14063	46 Curtis Pl 1 Family Res Fredonia 113-3-30 Lot Dimensions 97.00 x 264.00 East: 946261 North: 891547 Deed Book: 2532 Page: 108 Full Market Value:	6,840 33,300 164,800	ACCT BILL 877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,300 33,300 33,300 33,300 33,300	768.68 615.55 131.90 130.96 0.94
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 29,560 146,300	ACCT BILL 878 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,560 29,560 29,560 29,560 29,560	682.35 546.42 117.09 116.25 0.83 2,941.88
065801-113.11-1-40 Newell Patrick Newell Lisa 36 Curtis Pl Fredonia, NY 14063	36 Curtis Pl 1 Family Res Fredonia 113-3-32 Lot Dimensions 76.00 x 264.00 East: 946095 North: 891549 Deed Book: 2013 Page: 3637 Full Market Value:	5,650 28,110 139,100	ACCT BILL 879 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,110 28,110 28,110 28,110 28,110	648.88 519.61 111.35 110.55 0.79

065801-113.11-1-38
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,648.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,648.03
Reference: 1621
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,648.03**

065801-113.11-1-39
Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $4,492.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,492.92
Reference: 020559
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,404.82**

065801-113.11-1-40
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,391.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,391.18
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,391.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-1-41 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 26,630 131,800	ACCT BILL 880 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,630 614.71 26,630 492.26 26,630 105.48 26,630 104.73 26,630 0.75
065801-113.11-1-42 Wright Timothy D Wright Yvonne M 28 Curtis Pl Fredonia, NY 14063 Bank: 0658	28 Curtis Pl 1 Family Res Fredonia 113-3-34 Lot Dimensions 44.00 x 264.00 East: 945992 North: 891550 Deed Book: 2706 Page: 195 Full Market Value:	3,270 25,780 127,600	ACCT BILL 881 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,780 595.09 25,780 476.54 25,780 102.12 25,780 101.38 25,780 0.73
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 27,440 135,800	ACCT BILL 882 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 633.41 27,440 507.23 27,440 108.69 27,440 107.91 27,440 0.77

065801-113.11-1-41
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,317.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.93
Reference: 1388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,317.93**

065801-113.11-1-42
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,275.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,275.86
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,275.86**

065801-113.11-1-43
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,358.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,358.01
Reference: 1023
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,358.01**

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
065801-113.11-1-44 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:	 160 160 800	ACCT 883 BILL Medicaid County Tax Community Colleges Town Tax	 160 160 160 160	 3.69 2.96 0.63 0.63

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $7.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.91
Reference: 2073
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.91**

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 28,540 141,200	ACCT 884 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,540 28,540 28,540 28,540 28,540	 658.80 527.56 113.05 112.24 0.80

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,412.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,412.45
Reference: 2073
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,412.45**

065801-113.11-1-46 Burns Ann McCarron 22 Curtis Pl Fredonia, NY 14063	22 Curtis Pl 1 Family Res Fredonia 113-3-37 Lot Dimensions 60.00 x 132.00 East: 945840 North: 891487 Deed Book: 2657 Page: 517 Full Market Value:	 3,460 24,700 122,217	ACCT 885 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 570.16 456.58 97.84 97.14 0.70

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,222.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,222.42
Reference: 80253140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,222.42**

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
065801-113.11-1-47 Cameron Brian S Cameron Jennifer A 57 Central Ave Fredonia, NY 14063	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 42,140 208,500	ACCT 886 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,140 972.74 42,140 778.96 42,140 166.92 42,140 165.72 42,140 1.19
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,085.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,085.53 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,085.53**
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 54,110 267,700	ACCT 887 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,110 1,249.05 54,110 1,000.22 54,110 214.33 54,110 212.80 54,110 1.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,677.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,677.93 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,677.93**
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 62,610 309,797	ACCT 888 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	62,610 1,445.26 62,610 1,157.35 62,610 248.00 62,610 246.23 62,610 1.77
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $3,098.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,098.61 Reference: 1938 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,098.61**

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
065801-113.11-1-50 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 29,250 144,700	ACCT BILL 889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,250 675.19 29,250 540.69 29,250 115.86 29,250 115.03 29,250 0.82
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,447.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,447.59 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,447.59**
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 19,200	ACCT BILL 890 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,880 89.56 3,880 71.72 3,880 15.37 3,880 15.26 3,880 0.11
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $192.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $192.02 Reference: 1931 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$192.02**
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 35,680 176,500	ACCT BILL 891 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,680 823.62 35,680 659.54 35,680 141.33 35,680 140.32 35,680 1.01
				Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $1,801.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,801.14 Reference: 1941 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,765.82**

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
065801-113.11-1-53 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 20,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 892 4,070 4,070 4,070 4,070 4,070	 93.95 75.23 16.12 16.01 0.11
065801-113.11-1-54 Hite Michael c/o Evans Bank NA One Grimby Dr Hamburg, NY 14075 Bank: 0658	95 Central Ave Apartment Fredonia 113-3-45 Lot Dimensions 66.00 x 330.00 East: 945772 North: 892102 Deed Book: 2713 Page: 606 Full Market Value:	 4,990 53,030 262,395	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 893 53,030 53,030 53,030 53,030 53,030	 1,224.12 980.26 210.06 208.55 1.50
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 28,290 140,000	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 894 28,290 28,290 28,290 28,290 28,290	 653.03 522.94 112.06 111.26 0.80

065801-113.11-1-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $201.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $201.42
Reference: 1930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$201.42**

065801-113.11-1-54
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,624.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,624.49
Reference: 4006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,624.49**

065801-113.11-1-55
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,400.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,400.09
Reference: 604
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,400.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-56 Fries Jeb Stuart Quinones Carmen 103 Central Ave Fredonia, NY 14063	103 Central Ave 1 Family Res Fredonia C/W 113.11-1-57 113-3-47.2 & 47.1 Lot Dimensions 66.00 x 903.00 East: 945775 North: 892232 Deed Book: 2629 Page: 571 Full Market Value:	5,740 30,220 149,530	ACCT BILL 895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,220 30,220 30,220 30,220 30,220	697.58 558.62 119.70 118.85 0.85
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 2,200	ACCT BILL 896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	440 440 440 440 440	10.16 8.13 1.74 1.73 0.01
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 28,040 138,700	ACCT BILL 897 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $4,042.00 21,977 21,977 21,977 28,040 28,040	507.31 406.24 87.05 110.27 0.79

065801-113.11-1-56
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,495.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,495.60
Reference: 1042
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,495.60**

065801-113.11-1-58
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $21.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.77
Reference: 1932
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.77**

065801-113.11-1-59
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,111.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.66
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,111.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-1-60 Waller Early G Waller Betty 113 Central Ave Fredonia, NY 14063	113 Central Ave 1 Family Res Fredonia 113-3-49.1 Acres: 1.00 East: 945832 North: 892362 Deed Book: 1977 Page: 00303 Full Market Value:	5,140 26,540 131,300	ACCT BILL 898 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,540 612.64 26,540 490.59 26,540 105.13 26,540 104.37 26,540 0.75
Bank: 0658				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,313.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,313.48 Reference: 2309 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,313.48**
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 25,630 126,800	ACCT BILL 899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,630 591.63 25,630 473.77 25,630 101.52 25,630 100.80 25,630 0.72
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,268.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,268.44 Reference: 9729 9740 5748 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,268.44**
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 37,260 184,400	ACCT BILL 900 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,047 832.09 36,047 666.33 36,047 142.78 37,260 146.53 37,260 1.05
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,788.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,788.78 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,788.78**

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
065801-113.11-1-63 Barnes William D Barnes Sherryl C 19 Newton St Fredonia, NY 14063	15 Newton St 1 Family Res Fredonia 113-3-2 Lot Dimensions 49.00 x 143.00 East: 945825 North: 892509 Deed Book: 2528 Page: 76 Full Market Value:	1,980 11,410 56,500	ACCT BILL 901 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,410 11,410 11,410 11,410 11,410	263.38 210.91 45.20 44.87 0.32
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $564.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.68
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$564.68**

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
065801-113.11-1-64 Swanson Patrick E Swanson Natalie J 129 Central Ave Fredonia, NY 14063	129 Central Ave 1 Family Res Fredonia 107-4-32 Lot Dimensions 69.00 x 187.00 East: 945722 North: 892655 Deed Book: 2013 Page: 2096 Full Market Value:	4,680 29,120 144,100	ACCT BILL 902 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,120 29,120 29,120 29,120 29,120	672.19 538.28 115.35 114.52 0.82
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,441.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,441.16
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,441.16**

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
065801-113.11-1-65 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 32,500 160,800	ACCT BILL 903 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,500 32,500 32,500 32,500 32,500	750.21 600.76 128.73 127.81 0.92

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,608.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,608.43
Reference: 1849
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,608.43**

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
065801-113.11-1-66 Burley Paula McGraw Marion P 135 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia 107-4-34 Lot Dimensions 41.50 x 234.60 East: 945751 North: 892780 Deed Book: 2013 Page: 1287 Full Market Value:	3,480 3,480 17,200	ACCT BILL 904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,480 80.33 3,480 64.33 3,480 13.78 3,480 13.69 3,480 0.10
065801-113.11-1-67 Burley Paula McGraw Marion P c/o Marion Passafaro 135 Central Ave Fredonia, NY 14063	135 Central Ave 1 Family Res Fredonia 107-4-35 Acres: 0.22 East: 945752 North: 892823 Deed Book: 2013 Page: 1287 Full Market Value:	3,450 41,750 206,600	ACCT BILL 905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,750 963.73 41,750 771.75 41,750 165.37 41,750 164.19 41,750 1.18
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 20,910 103,500	ACCT BILL 906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,910 482.68 20,910 386.52 20,910 82.83 20,910 82.23 20,910 0.59

065801-113.11-1-66
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $172.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $172.23
Reference: 3441
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$172.23**

065801-113.11-1-67
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,066.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,066.22
Reference: 3441
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,066.22**

065801-113.11-1-68
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,034.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,034.85
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,034.85**

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
065801-113.11-1-69 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 92,900	ACCT 907 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,780 18,780 18,780 18,780 18,780	433.51 347.15 74.39 73.86 0.53 1,592.37 591.60
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 77,100	ACCT 908 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,580 15,580 15,580 15,580 15,580	359.64 288.00 61.71 61.27 0.44
065801-113.11-1-71 Kinney R Whitby Kinney James H c/o Joan Kinney 22 Newton St Fredonia, NY 14063	22 Newton St 1 Family Res Fredonia 107-4-28 Lot Dimensions 60.00 x 250.00 East: 945971 North: 892728 Deed Book: 2012 Page: 4384 Full Market Value:	2,950 18,440 91,200	ACCT 909 BILL 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	310.24 248.44 53.24 52.86 0.38

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,113.41**

065801-113.11-1-70
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $771.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $771.06
Reference: 3182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$771.06**

065801-113.11-1-71
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $665.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $665.16
Reference: 1027
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$665.16**

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
065801-113.11-1-72 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 79,400	ACCT BILL 910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,050 16,050 16,050 16,050 16,050	370.49 296.68 63.58 63.12 0.45
065801-113.11-1-73 Smith Aaron T Smith Emily A 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: 2013 Page: 2775 Full Market Value:	2,950 17,630 87,200	ACCT BILL 911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 17,630 17,630 17,630 17,630	406.96 325.89 69.83 69.33 0.50
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 78,300	ACCT BILL 912 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,820 15,820 15,820 15,820 15,820	365.18 292.43 62.66 62.22 0.45

065801-113.11-1-72
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $810.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $810.21
Reference: 113
Paid By: property owner
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$794.32**

065801-113.11-1-73
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $872.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $872.51
Reference: 6009242
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$872.51**

065801-113.11-1-74
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $782.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $782.94
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$782.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-75 Johnston-Price Jill 40 Newton St Fredonia, NY 14063	40 Newton St 1 Family Res Fredonia 107-4-24 Lot Dimensions 83.00 x 250.00 East: 946247 North: 892723 Deed Book: 2605 Page: 600 Full Market Value:	3,880 18,860 93,300	ACCT BILL 913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.35 348.63 74.71 74.17 0.53
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $933.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.39
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$933.39**

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
065801-113.11-1-76 Moore Shannon L 46 Newton St Fredonia, NY 14063	46 Newton St 1 Family Res Fredonia 107-4-23 Lot Dimensions 41.00 x 224.00 East: 946308 North: 892722 Deed Book: 2343 Page: 829 Full Market Value:	2,020 14,030 69,400	ACCT BILL 914 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,030 14,030 14,030 14,030 14,030	323.86 259.34 55.57 55.18 0.40
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $694.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $694.35
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$694.35**

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
065801-113.11-1-77 Bradley Carol M 48 Newton St Fredonia, NY 14063	48 Newton St 1 Family Res Fredonia 107-4-22 Lot Dimensions 47.00 x 224.00 East: 946350 North: 892721 Deed Book: 2627 Page: 148 Full Market Value:	2,310 14,300 70,800	ACCT BILL 915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	330.09 264.34 56.64 56.24 0.40
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $707.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$707.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-1-78 Kaus Julie A 52 Newton St Fredonia, NY 14063	52 Newton St 1 Family Res Fredonia 107-4-21 Lot Dimensions 50.00 x 224.00 East: 946398 North: 892720 Deed Book: 2607 Page: 289 Full Market Value:	2,460 14,170 70,100	ACCT BILL 916 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,170 327.09 14,170 261.93 14,170 56.13 14,170 55.73 14,170 0.40
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $701.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $701.28 Reference: 656053 Paid By: Corelogic Tax Services Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$701.28**
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 80,100	ACCT BILL 917 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,180 373.49 16,180 299.09 16,180 64.09 16,180 63.63 16,180 0.46
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $800.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $800.76 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$800.76**
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 37,100	ACCT BILL 918 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,500 173.13 7,500 138.64 7,500 29.71 7,500 29.50 7,500 0.21
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $371.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $371.19 Reference: 3237 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$371.19**

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
065801-113.11-2-2 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 31,080 153,800	ACCT BILL 919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,080 31,080 31,080 31,080 31,080	 717.43 574.51 123.11 122.23 0.88
065801-113.11-2-3 Caine Michael Caine Kimberly 13 James Pl Fredonia, NY 14063 Bank: 0658	13 James Pl 1 Family Res Fredonia 107-5-2.2 Lot Dimensions 91.00 x 110.00 East: 947071 North: 893321 Deed Book: 2425 Page: 992 Full Market Value:	 5,280 29,340 145,200	ACCT BILL 920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,340 29,340 29,340 29,340 29,340	 677.27 542.35 116.22 115.39 0.83
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 26,070 129,000	ACCT BILL 921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,070 26,070 26,070 26,070 26,070	 601.79 481.90 103.27 102.53 0.73

065801-113.11-2-2
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,538.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,538.16
Reference: 8052
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,538.16**

065801-113.11-2-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,452.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,452.06
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,452.06**

065801-113.11-2-4
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,290.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,290.22
Reference: 3846
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,290.22**

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
065801-113.11-2-5 Olkowski Paul R Olkowski Helena 17 James Pl Fredonia, NY 14063	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 25,960 128,500	ACCT BILL 922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,960 599.25 25,960 479.87 25,960 102.83 25,960 102.09 25,960 0.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,284.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,284.77 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,284.77**
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 28,050 138,800	ACCT BILL 923 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 647.49 28,050 518.50 28,050 111.11 28,050 110.31 28,050 0.79
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,388.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,388.20 Reference: 1903 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,388.20**
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 26,390 130,600	ACCT BILL 924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,390 609.17 26,390 487.82 26,390 104.53 26,390 103.78 26,390 0.74
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,306.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,306.04 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,306.04**

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
065801-113.11-2-8 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 29,530 146,100	ACCT BILL 925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,530 681.65 29,530 545.86 29,530 116.97 29,530 116.13 29,530 0.83
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 28,610 141,600	ACCT BILL 926 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,610 660.42 28,610 528.86 28,610 113.33 28,610 112.51 28,610 0.81
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 28,040 138,700	ACCT BILL 927 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 647.26 28,040 518.32 28,040 111.07 28,040 110.27 28,040 0.79

065801-113.11-2-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,461.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,461.44
Reference: 1268
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,461.44**

065801-113.11-2-9
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,415.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,415.93
Reference: 4838
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,415.93**

065801-113.11-2-10
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,387.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,387.71
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,387.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-2-11 Biscaro Joel P Biscaro Aaron J 20 Ahrens Pl Fredonia, NY 14063	20 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.15 Lot Dimensions 13.00 x 110.00 East: 947445 North: 893207 Deed Book: 2013 Page: 1895 Full Market Value:	2,040 25,560 126,500	ACCT BILL 928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,560 25,560 25,560 25,560 25,560	590.01 472.48 101.24 100.52 0.72
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 27,810 137,600	ACCT BILL 929 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,810 27,810 27,810 27,810 27,810	641.95 514.07 110.16 109.37 0.78
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 27,300 135,100	ACCT BILL 930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	630.18 504.64 108.14 107.36 0.77

065801-113.11-2-11
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,264.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.97
Reference: 2562
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.97**

065801-113.11-2-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,376.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.33
Reference: 5884
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.33**

065801-113.11-2-13
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,351.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,351.09
Reference: 16603
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,351.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-2-14 Litwicki Ellen M 26 Ahrens Pl Fredonia, NY 14063	26 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.14 Lot Dimensions 13.00 x 120.90 East: 947541 North: 893189 Deed Book: 2420 Page: 79 Full Market Value: 125,200	2,040 25,310	ACCT BILL 931 Medicaid 25,310 584.24 County Tax 25,310 467.86 Community Colleges 25,310 100.25 Town Tax 25,310 99.54 ChargeBacks 25,310 0.71	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,252.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,252.60 Reference: 4234940 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,252.60**
Bank: 0658				
065801-113.11-2-15 Monaco John W Monaco Linda Kurgan 5 Middlesex Dr Fredonia, NY 14063	Newton St Rural vacant Fredonia Backland 107-5-11 Acres: 5.50 East: 948060 North: 892978 Deed Book: 2012 Page: 6528 Full Market Value: 10,900	2,200 2,200	ACCT BILL 932 Medicaid 2,200 50.78 County Tax 2,200 40.67 Community Colleges 2,200 8.71 Town Tax 2,200 8.65 ChargeBacks 2,200 0.06	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $108.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $108.87 Reference: 2202 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$108.87**
065801-113.11-2-16 Monaco John W Monaco Linda Kurgan 5 Middlesex Dr 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: 2012 Page: 6528 Full Market Value: 4,000	810 810	ACCT BILL 933 Medicaid 810 18.70 County Tax 810 14.97 Community Colleges 810 3.21 Town Tax 810 3.19 ChargeBacks 810 0.02	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $40.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $40.09 Reference: 2202 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-2-17 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 62,500	ACCT BILL 934 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,630 12,630 12,630 12,630 12,630	291.54 233.47 50.03 49.67 0.36 822.48 522.34
065801-113.11-2-18 Wagner Christine E 142 Newton St Fredonia, NY 14063 Bank: 0658	142 Newton St 1 Family Res Fredonia 107-5-15 Lot Dimensions 58.00 x 400.00 East: 947815 North: 892777 Deed Book: 2509 Page: 720 Full Market Value:	2,970 11,660 57,700	ACCT BILL 935 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,660 11,660 11,660 11,660 11,660	269.15 215.53 46.19 45.86 0.33
065801-113.11-2-19 Vogt Marilyn 140 Newton St Fredonia, NY 14063	140 Newton St 1 Family Res Fredonia 107-5-16 Lot Dimensions 60.00 x 400.00 East: 947756 North: 892778 Deed Book: Page: Full Market Value:	3,070 14,600 72,200	VETS 25% C COUNTY ACCT BILL 936 $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,579 12,579 12,579 14,600 14,600	290.37 232.52 49.83 57.42 0.41

065801-113.11-2-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,969.89**

065801-113.11-2-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $577.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.06
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$577.06**

065801-113.11-2-19
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $630.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $630.55
Reference: 130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$630.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-2-20 Coniglio Cynthia L Dowdell Linda S 10441 Shore Acres Dunkirk, NY 14048	138 Newton St 1 Family Res Fredonia 107-5-17 Lot Dimensions 52.00 x 400.00 East: 947701 North: 892779 Deed Book: 2674 Page: 970 Full Market Value:	2,660 13,290 65,800	ACCT BILL 937 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,290 306.78 13,290 245.67 13,290 52.64 13,290 52.27 13,290 0.37
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $657.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $657.73 Reference: 4488 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$657.73**
065801-113.11-2-21 Hoggard James R Maraficote Tracy 620 Redondo Ave Salt Lake City, UT 84105 Bank: 0658	136 Newton St 1 Family Res Fredonia 107-5-18 Lot Dimensions 56.00 x 400.00 East: 947650 North: 892779 Deed Book: 2631 Page: 925 Full Market Value:	2,870 15,590 77,100	ACCT BILL 938 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,590 359.87 15,590 288.18 15,590 61.75 15,590 61.31 15,590 0.44
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $771.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $771.55 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$771.55**
065801-113.11-2-22 Nosek Philip J Nosek Linda A 134 Newton St Fredonia, NY 14063 Bank: 0658	134 Newton St 1 Family Res Fredonia 107-5-19 Lot Dimensions 60.00 x 400.00 East: 947592 North: 892780 Deed Book: 2241 Page: 544 Full Market Value:	3,070 14,190 70,200	ACCT BILL 939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,190 327.55 14,190 262.30 14,190 56.21 14,190 55.80 14,190 0.40
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $702.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.26 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$702.26**

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
065801-113.11-2-23 Vandette Dennis A Vandette Judith A 130 Newton St Fredonia, NY 14063	130 Newton St 1 Family Res Fredonia 107-5-20 Lot Dimensions 75.00 x 175.00 East: 947521 North: 892668 Deed Book: Page: Full Market Value:	 3,320 21,880 108,300	ACCT BILL 940 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,880 21,880 21,880 21,880 21,880	 505.07 404.45 86.67 86.05 0.62
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 53,200	ACCT BILL 941 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,760 10,760 10,760 10,760 10,760	 248.38 198.90 42.62 42.32 0.30
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 1,400	ACCT BILL 942 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 290 290 290 290 290	 6.69 5.36 1.15 1.14 0.01

065801-113.11-2-23
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,082.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,082.86
Reference: 2166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.86**

065801-113.11-2-24
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $532.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $532.52
Reference: 11627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$532.52**

065801-113.11-2-25
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $14.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.35
Reference: 1626
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.35**

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
065801-113.11-2-26 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 32,660 161,600	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 943 $16,330.00 $16,330.00 16,330 16,330 16,330 16,330 16,330	 376.95 301.86 64.68 64.22 0.46
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $808.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $808.17 Reference: 1057 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$808.17**
065801-113.11-2-28 Crinnin Kerstin 98 Newton St Fredonia, NY 14063 Bank: 0658	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 50 200	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 944 50 50 50 50	 1.15 0.92 0.20 0.20
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.47 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2.47**
065801-113.11-2-29 Crinnin Kerstin 98 Newton St Fredonia, NY 14063 Bank: 0658	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 5,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 945 1,110 1,110 1,110 1,110 1,110	 25.62 20.52 4.40 4.37 0.03
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $54.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54.94 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$54.94**

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
065801-113.11-2-30 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 93,000	ACCT BILL 946 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,790 433.74 18,790 347.33 18,790 74.43 18,790 73.90 18,790 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $929.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $929.93 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$929.93**
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 87,600	ACCT BILL 947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 408.81 17,710 327.37 17,710 70.15 17,710 69.65 17,710 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $876.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.48 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$876.48**
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 94,800	ACCT BILL 948 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,150 442.05 19,150 353.99 19,150 75.85 19,150 75.31 19,150 0.54
Bank: 0658				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $947.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $947.74 Reference: 6314 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$947.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-2-33 Mohney, Trustee Ruth W Ruth W Mohney Rev Trust 86 Newton St Fredonia, NY 14063	86 Newton St 1 Family Res Fredonia 107-5-26 Lot Dimensions 52.00 x 233.00 East: 946966 North: 892702 Deed Book: 2013 Page: 2782 Full Market Value:	2,560 17,340 85,800	ACCT BILL 949 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 400.27 17,340 320.53 17,340 68.68 17,340 68.19 17,340 0.49
065801-113.11-2-34 Bobseine Michael K Parker Susan 82 Newton St Fredonia, NY 14063 Bank: 0658	82 Newton St 1 Family Res Fredonia 107-5-27 Lot Dimensions 52.00 x 175.00 East: 946913 North: 892674 Deed Book: 2109 Page: 00228 Full Market Value:	2,310 16,300 80,700	ACCT BILL 950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,300 376.26 16,300 301.31 16,300 64.57 16,300 64.10 16,300 0.46
065801-113.11-2-35 Bobseine Michael K Parker Susan 82 Newton St Fredonia, NY 14063 Bank: 0658	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 5,700	ACCT BILL 951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,150 26.55 1,150 21.26 1,150 4.56 1,150 4.52 1,150 0.03

065801-113.11-2-33
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $858.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.16
Reference: 9711
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$858.16**

065801-113.11-2-34
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $806.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $806.70
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$806.70**

065801-113.11-2-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $56.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.92
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.92**

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
065801-113.11-2-36 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 84,000	ACCT BILL 952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,970 391.73 16,970 313.69 16,970 67.22 16,970 66.74 16,970 0.48
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $839.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $839.86 Reference: 1713 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$839.86**
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 22,780 112,700	ACCT BILL 953 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,780 525.84 22,780 421.09 22,780 90.23 22,780 89.59 22,780 0.64
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,127.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,127.39 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,127.39**
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 77,200	ACCT BILL 954 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,600 360.10 15,600 288.37 15,600 61.79 15,600 61.35 15,600 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $772.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.05 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$772.05**

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
065801-113.11-2-39 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 77,000	ACCT BILL 955 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,560 15,560 15,560 15,560 15,560	359.18 287.63 61.63 61.19 0.44
Bank: 0658					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $770.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $770.07 Reference: 153 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$770.07**
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 21,240 105,100	ACCT BILL 956 VETS C/T COUNTY/TOWN $2,600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,640 18,640 18,640 18,640 18,640	430.28 344.56 73.83 73.31 0.53
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $922.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $922.51 Reference: 2431 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$922.51**
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 21,990 108,800	ACCT BILL 957 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,777 20,777 20,777 21,990 21,990	479.61 384.06 82.30 86.48 0.62
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,033.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,033.07 Reference: 1476 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,033.07**

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
065801-113.11-2-42 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 95,900	ACCT BILL 958 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,380 447.36 19,380 358.24 19,380 76.77 19,380 76.22 19,380 0.55
065801-113.11-2-43 Davbill Properties c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127 Bank: 0658	31 Sahle Pl Apartment Fredonia Lots 17,18,31 107-5-2.8 Acres: 1.00 East: 946839 North: 892937 Deed Book: Page: Full Market Value:	20,000 191,565 947,900	ACCT BILL 959 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 191,565 4,421.99 191,565 3,541.08 191,565 758.80 191,565 753.37 191,565 5.40
065801-113.11-2-44 Mikebill Properties Inc 4221 N Buffalo Rd Orchard Park, NY 14127

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-2-45 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 48,600	ACCT BILL 961 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,830 226.91 9,830 181.71 9,830 38.94 9,830 38.66 9,830 0.28
065801-113.11-2-46 Ludemann Albert W Ludemann Jean A 19 Ahrens Pl Fredonia, NY 14063 Bank: 0658	19 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.6 Lot Dimensions 52.00 x 100.00 East: 947366 North: 893055 Deed Book: 2011 Page: 2797 Full Market Value:	 2,840 22,320 110,400	ACCT BILL 962 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,320 515.22 22,320 412.58 22,320 88.41 22,320 87.78 22,320 0.63
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 20,630 102,100	ACCT BILL 963 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,630 476.21 20,630 381.35 20,630 81.72 20,630 81.13 20,630 0.58

065801-113.11-2-45
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $486.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $486.50
Reference: 3740 4365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$486.50**

065801-113.11-2-46
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,104.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.62
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.62**

065801-113.11-2-47
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,020.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,020.99
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,020.99**

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
065801-113.11-2-48 Sosinski Susan M 15 Ahrens Pl Fredonia, NY 14063	15 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.7 Lot Dimensions 21.00 x 100.00 East: 947304 North: 893056 Deed Book: 2595 Page: 277 Full Market Value: 103,000	1,150 20,810 103,000	ACCT BILL 964 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,810 20,810 20,810 20,810 20,810	480.37 384.67 82.43 81.84 0.59
Bank: 0658					
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: 114,400	2,680 23,130	ACCT BILL 965 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,109 21,109 21,109 23,130 23,130	487.27 390.20 83.61 90.96 0.65
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: 112,500	2,680 22,740	ACCT BILL 966 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,740 22,740 22,740 22,740 22,740	524.92 420.35 90.07 89.43 0.64

065801-113.11-2-48
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,029.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,029.90
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,029.90**

065801-113.11-2-49
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,052.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,052.69
Reference: 619
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,052.69**

065801-113.11-2-50
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,125.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,125.41
Reference: 1869
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,125.41**

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
065801-113.11-2-51 Murphy Sally J 9 Ahrens Pl Fredonia, NY 14063	9 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.8 Lot Dimensions 21.00 x 100.00 East: 947186 North: 893056 Deed Book: 2629 Page: 531 Full Market Value: 103,500	1,150 20,920	ACCT BILL 967 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,920 20,920 20,920 20,920 20,920	482.91 386.71 82.87 82.27 0.59
Bank: 0658					
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 Lot Dimensions 21.00 x 100.00 East: 947165 North: 893056 Deed Book: 2622 Page: 214 Full Market Value: 102,100	1,150 20,630	ACCT BILL 968 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 15,630 15,630 15,630 15,630 15,630	 360.79 288.92 61.91 61.47 0.44
Bank: 0658					
065801-113.11-2-53 Lawrence Dorothy L 5 Ahrens Pl Fredonia, NY 14063	5 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.9 Lot Dimensions 36.00 x 100.00 East: 947141 North: 893056 Deed Book: 2317 Page: 626 Full Market Value: 106,100	1,970 21,450	ACCT BILL 969 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.14 396.50 84.96 84.36 0.60

065801-113.11-2-51
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,035.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,035.35
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,035.35**

065801-113.11-2-52
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $773.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.53
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$773.53**

065801-113.11-2-53
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,061.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,061.56
Reference: 383
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-2-54 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 Lot Dimensions 200.00 x 180.00 East: 947037 North: 893006 Deed Book: Page: Full Market Value:	16,400 179,075 886,100	ACCT BILL 970 Medicaid County Tax Community Colleges Town Tax ChargeBacks	179,075 4,133.67 179,075 3,310.20 179,075 709.33 179,075 704.25 179,075 5.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $8,862.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,862.50 Reference: 3237 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8,862.50**
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 28,040 138,700	ACCT BILL 971 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	28,040 647.26 28,040 518.32 28,040 111.07 28,040 110.27 28,040 0.79 1,986.03
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,373.74**
065801-113.11-3-1 Beers Jesse Beers Amy J 63 Newton St Fredonia, NY 14063	63 Newton St 1 Family Res Fredonia 115-1-11 Lot Dimensions 80.00 x 119.90 East: 946653 North: 892514 Deed Book: 2608 Page: 261 Full Market Value:	4,000 22,540 111,500	ACCT BILL 972 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,540 520.30 22,540 416.65 22,540 89.28 22,540 88.64 22,540 0.64
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,115.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,115.51 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,115.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-2 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 70,500	ACCT BILL 973 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	328.71 263.23 56.41 56.00 0.40
065801-113.11-3-3 Mancuso Richard A Mancuso Roberta J 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: 2013 Page: 4998 Full Market Value:	2,850 11,470 56,800	ACCT BILL 974 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,470 11,470 11,470 11,470 11,470	264.77 212.02 45.43 45.11 0.32
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 75,900	VETS 15% C COUNTY ACCT BILL 975 $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,117 14,117 14,117 15,330 15,330	325.87 260.95 55.92 60.29 0.43

065801-113.11-3-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $704.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $704.75
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$704.75**

065801-113.11-3-3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $567.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.65
Reference: 4920
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$567.65**

065801-113.11-3-4
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $703.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.46
Reference: 8013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$703.46**

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
065801-113.11-3-5 Byrne Roger Byrne Edith 73 Newton St Fredonia, NY 14063	73 Newton St 1 Family Res Fredonia 115-1-13 Lot Dimensions 60.00 x 199.80 East: 946802 North: 892463 Deed Book: 2292 Page: 505 Full Market Value:	2,810 16,290 80,600	ACCT BILL 976 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,290 16,290 16,290 16,290 16,290	376.03 301.12 64.53 64.06 0.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $806.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $806.20
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$806.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-6 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 81,600	ACCT BILL 977 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,500 16,500 16,500 16,500 16,500	380.88 305.00 65.36 64.89 0.47

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $816.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $816.60
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$816.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-7 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 25,840 127,900	ACCT BILL 978 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,840 25,840 25,840 25,840 25,840	596.48 477.65 102.35 101.62 0.73

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,278.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,278.83
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,278.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.11-3-8.1 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 51,000 252,400	ACCT 979 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,000 1,177.26 51,000 942.73 51,000 202.01 51,000 200.57 51,000 1.44
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 1,200	ACCT 980 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.54 240 4.44 240 0.95 240 0.94 240 0.01
065801-113.11-3-9 Stenger James E Leva Tracy 105 Newton St Fredonia, NY 14063 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 24,110 119,300	ACCT 981 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,110 556.54 24,110 445.67 24,110 95.50 24,110 94.82 24,110 0.68

065801-113.11-3-8.1
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $2,524.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,524.01
Reference: 1195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,524.01**

065801-113.11-3-8.2
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 995429
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.11-3-9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,193.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,193.21
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,193.21**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

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
065801-113.11-3-10	154 Newton St			ACCT	BILL 982
Shaw Mark A	2 Family Res	2,300			
Shaw Karen	Fredonia	17,380			
9502 Seymour Rd	107-5-12				
Fredonia, NY 14063					
	Lot Dimensions 68.00 x 248.00		Medicaid	17,380	401.19
	East: 948076 North: 892589		County Tax	17,380	321.27
	Deed Book: 2412 Page: 892		Community Colleges	17,380	68.84
	Full Market Value:	86,000	Town Tax	17,380	68.35
			ChargeBacks	17,380	0.49

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $860.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.14
Reference: 488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$860.14**

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
065801-113.11-3-11	156 Newton St			ACCT	BILL 983
K & T Prop. Management	Other Storag	9,010			
156 Newton St	Fredonia	45,470			
Fredonia, NY 14063	115-2-1				
	Lot Dimensions 120.00 x 248.70		Medicaid	45,470	1,049.61
	East: 948110 North: 892442		County Tax	45,470	840.51
	Deed Book: 2580 Page: 412		Community Colleges	45,470	180.11
	Full Market Value:	225,000	Town Tax	45,470	178.82
			ChargeBacks	45,470	1.28

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,250.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,250.33
Reference: 9282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,250.33**

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
065801-113.11-3-12	164 Newton St			ACCT	BILL 984
Trippy Karen S	1 Family Res	3,000			
164 Newton St	Fredonia	11,490			
Fredonia, NY 14063	115-2-2				
	Lot Dimensions 60.00 x 275.00		Medicaid	11,490	265.23
	East: 948102 North: 892382		County Tax	11,490	212.39
	Deed Book: 2012 Page: 2921		Community Colleges	11,490	45.51
Bank: 0658	Full Market Value:	56,900	Town Tax	11,490	45.19
			ChargeBacks	11,490	0.32

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $568.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.64
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$568.64**

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
065801-113.11-3-13 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 53,100	ACCT 985 BILL 985 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	10,740 10,740 10,740 10,740 10,740	247.92 198.53 42.54 42.24 0.30 585.88 1,365.77
065801-113.11-3-14 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	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:	2,765 2,765 13,681	ACCT 986 BILL 986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,765 2,765 2,765 2,765 2,765	63.83 51.11 10.95 10.87 0.08
065801-113.11-3-15 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102 Bank: 9999999	Newton St Vacant indus Fredonia 115-2-5 Acres: 0.43 East: 948065 North: 892168 Deed Book: Page: Full Market Value:	3,062 3,062 15,151	ACCT 987 BILL 987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,062 3,062 3,062 3,062 3,062	70.68 56.60 12.13 12.04 0.09

065801-113.11-3-13
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $2,532.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,532.84
Reference: cashiers check - 699
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,483.18**

065801-113.11-3-14
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $136.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.84
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$136.84**

065801-113.11-3-15
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $151.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $151.54
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.54**

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
065801-113.11-3-16 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	184 Newton St Vacant comm Fredonia 115-2-6 Lot Dimensions 200.00 x 208.00 East: 948063 North: 892068 Deed Book: 2716 Page: 923 Full Market Value:	8,626 8,626 42,682	ACCT BILL 988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,626 8,626 8,626 8,626 8,626	199.12 159.45 34.17 33.92 0.24
065801-113.11-3-17 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	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:	4,562 4,562 22,573	ACCT BILL 989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,562 4,562 4,562 4,562 4,562	105.31 84.33 18.07 17.94 0.13
065801-113.11-3-18 St George Steve PO Box 348 Fredonia, NY 14063	202 E Main St Other Storag Fredonia 108-2-3 Acres: 2.75 East: 948540 North: 891987 Deed Book: 2287 Page: 477 Full Market Value:	29,380 93,430 462,300	ACCT BILL 990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	93,430 93,430 93,430 93,430 93,430	2,156.69 1,727.05 370.08 367.43 2.63

065801-113.11-3-16
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $426.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $426.90
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$426.90**

065801-113.11-3-17
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $225.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $225.78
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$225.78**

065801-113.11-3-18
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $4,623.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,623.88
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,623.88**

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
065801-113.11-3-19 212 East Main Street LLC 212 E Main St Fredonia, NY 14063	204 E Main St Snack bar Fredonia 108-2-40 Lot Dimensions 89.00 x 381.00 East: 948959 North: 891873 Deed Book: 2518 Page: 878 Full Market Value:	16,640 25,100 124,200	ACCT BILL 991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,100 579.40 25,100 463.97 25,100 99.42 25,100 98.71 25,100 0.71
065801-113.11-3-20 St George Steven PO Box 348 Fredonia, NY 14063	196 E Main St Vac w/imprv Fredonia 108-2-41 Lot Dimensions 50.00 x 242.00 East: 948854 North: 891772 Deed Book: 2261 Page: 259 Full Market Value:	12,750 13,630 67,400	ACCT BILL 992 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,630 314.63 13,630 251.95 13,630 53.99 13,630 53.60 13,630 0.38
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 47,000 232,600	ACCT BILL 993 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,000 1,084.92 47,000 868.79 47,000 186.17 47,000 184.84 47,000 1.33

065801-113.11-3-19
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,242.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,242.21
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,242.21**

065801-113.11-3-20
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $674.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.55
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$674.55**

065801-113.11-3-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,326.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,326.05
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,326.05**

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
065801-113.11-3-22 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 37,400	ACCT BILL 994 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,560 7,560 7,560 7,560 7,560	174.51 139.75 29.95 29.73 0.21
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 78,940 390,600	ACCT BILL 995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	78,940 78,940 78,940 78,940 78,940	1,822.21 1,459.20 312.69 310.45 2.23
065801-113.11-3-24 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	170 78 Main St Manufacture Fredonia 115-2-8 Lot Dimensions 196.60 x 239.70 East: 948494 North: 891568 Deed Book: 2716 Page: 923 Full Market Value:	22,680 133,635 661,232	ACCT BILL 996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	133,635 133,635 133,635 133,635 133,635	3,084.76 2,470.24 529.34 525.55 3.77

065801-113.11-3-22
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $374.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $374.15
Reference: 281837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$374.15**

065801-113.11-3-23
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $3,906.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,906.78
Reference: 281837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,906.78**

065801-113.11-3-24
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $6,613.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,613.66
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,613.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-25 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Main St Vacant comm Fredonia 115-2-9.1 Lot Dimensions 24.40 x 244.00 East: 948391 North: 891527 Deed Book: 2716 Page: 923 Full Market Value:	1,244 1,244 6,155	ACCT BILL 997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,244 1,244 1,244 1,244 1,244	28.72 23.00 4.93 4.89 0.04
065801-113.11-3-27 Pchelka Richard 169 E Main St Fredonia, NY 14063	169 E Main St Res Multiple Fredonia 116-1-12 Lot Dimensions 140.30 x 97.10 East: 948564 North: 891378 Deed Book: 2013 Page: 5671 Full Market Value:	9,490 28,820 142,600	ACCT BILL 998 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	28,820 28,820 28,820 28,820 28,820	665.27 532.74 114.16 113.34 0.81 3,607.88 1,188.97
065801-113.11-3-28 Bunyan & Brown, Inc. 89 E Main St Fredonia, NY 14063	9 Prospect St 2 Family Res Fredonia 116-1-13 Lot Dimensions 121.80 x 140.30 East: 948603 North: 891299 Deed Book: 2592 Page: 477 Full Market Value:	3,540 21,470 106,200	ACCT BILL 999 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	21,470 21,470 21,470 21,470 21,470	495.60 396.87 85.04 84.43 0.61 2,687.75

065801-113.11-3-25
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $61.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.58
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.58**

065801-113.11-3-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,223.17**

065801-113.11-3-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,750.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-29 Grisanti Carl 8729 Fred-Stockton Rd Fredonia, NY 14063	14 Prospect St 1 Family Res Fredonia 116-1-14 Lot Dimensions 36.40 x 140.40 East: 948642 North: 891228 Deed Book: 2194 Page: 00465 Full Market Value:	1,060 5,890 29,100	ACCT 1000 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 5,890 5,890 5,890 5,890 5,890	 135.96 108.88 23.33 23.16 0.17 737.35
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 35,100	ACCT 1001 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,090 7,090 7,090 7,090 7,090	 163.66 131.06 28.08 27.88 0.20
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 52,300	ACCT 1002 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 10,560 10,560 10,560 10,560 10,560	 243.76 195.20 41.83 41.53 0.30 1,321.97

065801-113.11-3-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,028.85**

065801-113.11-3-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$350.88**

065801-113.11-3-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,844.59**

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
065801-113.11-3-32 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 90,900	ACCT BILL 1003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,370 18,370 18,370 18,370 18,370	 424.04 339.57 72.76 72.24 0.52
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $909.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $909.13 Reference: 9645 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$909.13**
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 46,100	ACCT BILL 1004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,310 9,310 9,310 9,310 9,310	 214.91 172.10 36.88 36.61 0.26
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $460.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $460.76 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$460.76**
065801-113.11-3-34 Hoisington Henry L 2359 Mezzio Rd Forestville, NY 14063	31 Prospect St Res Multiple Fredonia 116-1-19 Lot Dimensions 51.70 x 116.70 East: 948754 North: 890997 Deed Book: 2087 Page: 00062 Full Market Value:	1,590 8,290 41,000	ACCT BILL 1005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,290 8,290 8,290 8,290 8,290	 191.36 153.24 32.84 32.60 0.23
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $414.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $414.37 Reference: 4394 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$410.27**

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
065801-113.11-3-35 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 13,400	ACCT BILL 1006 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,710 2,710 2,710 2,710 2,710	 62.56 50.09 10.73 10.66 0.08
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $134.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $134.12 Reference: 9645 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$134.12**
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 49,950 247,200	ACCT BILL 1007 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,950 49,950 49,950 49,950 49,950	 1,153.02 923.33 197.86 196.44 1.41
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,472.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,472.06 Reference: 22580 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,472.06**
065801-113.11-3-40 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Main St Vacant comm Fredonia Rear Lot 115-2-10.2 Lot Dimensions 17.30 x 154.50 East: 948266 North: 891563 Deed Book: 2716 Page: 923 Full Market Value:	 691 691 3,419	ACCT BILL 1008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 691 691 691 691 691	 15.95 12.77 2.74 2.72 0.02
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $34.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.20 Reference: 676841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-41 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Newton St Manufacture Fredonia R & C w/115-2-7..A (2012) Carriage House 115-2-7..B Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2716 Page: 923 Full Market Value:	57,000 789,737 3,907,655	ACCT BILL 1009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 789,737 789,737 789,737 789,737 789,737	 18,229.87 14,598.28 3,128.20 3,105.80 22.26
065801-113.11-3-42 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	208 Newton St Vacant comm Fredonia 115-2-12 Lot Dimensions 115.80 x 205.00 East: 948095 North: 891539 Deed Book: 2716 Page: 923 Full Market Value:	5,246 5,246 25,957	ACCT BILL 1010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,246 5,246 5,246 5,246 5,246	 121.10 96.97 20.78 20.63 0.15
065801-113.11-3-43 The Carriage House Co's Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	146 Main St Vacant comm Fredonia 115-2-11 Lot Dimensions 113.40 x 248.00 East: 948117 North: 891399 Deed Book: 2716 Page: 923 Full Market Value:	11,273 11,273 55,779	ACCT BILL 1011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,273 11,273 11,273 11,273 11,273	 260.22 208.38 44.65 44.33 0.32

065801-113.11-3-41
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $39,084.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39,084.41
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39,084.41**

065801-113.11-3-42
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $259.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $259.63
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$259.63**

065801-113.11-3-43
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $557.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $557.90
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$557.90**

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
065801-113.11-3-46 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 66,400	ACCT BILL 1012 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,410 13,410 13,410 13,410 13,410	309.55 247.88 53.12 52.74 0.38
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 23,830 117,900	ACCT BILL 1013 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,830 23,830 23,830 23,830 23,830	550.08 440.50 94.39 93.72 0.67
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 26,590 131,600	ACCT BILL 1014 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,590 26,590 26,590 26,590 26,590	613.79 491.52 105.32 104.57 0.75

065801-113.11-3-46
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $663.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $663.67
Reference: 1053
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$663.67**

065801-113.11-3-47
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,179.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,179.36
Reference: 1019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,179.36**

065801-113.11-3-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,315.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,315.95
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,315.95**

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
065801-113.11-3-49 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 24,040 119,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1015 $1,213.00 22,827 22,827 22,827 24,040 24,040	 526.93 421.96 90.42 94.54 0.68
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 86,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1016 17,480 17,480 17,480 17,480 17,480	 403.50 323.12 69.24 68.74 0.49
065801-113.11-3-51 Petz Tammy M 201 Newton St Fredonia, NY 14063	201 Newton St 1 Family Res Fredonia 115-1-19 Lot Dimensions 68.00 x 215.30 East: 947861 North: 891495 Deed Book: 2013 Page: 5597 Full Market Value:	2,990 15,800 78,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1017 15,800 15,800 15,800 15,800 15,800	 364.72 292.06 62.58 62.14 0.45

065801-113.11-3-49
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,134.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,134.53
Reference: 1159
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,134.53**

065801-113.11-3-50
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $865.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $865.09
Reference: 2570
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$865.09**

065801-113.11-3-51
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $781.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $781.95
Reference: 3189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$781.95**

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
065801-113.11-3-52 Gould John D Gould Doreen 138 E Main St Fredonia, NY 14063	138 E Main St 1 Family Res Fredonia 115-1-23 Lot Dimensions 85.50 x 214.50 East: 947931 North: 891265 Deed Book: 1881 Page: 00041 Full Market Value:	6,260 34,000 168,200	ACCT BILL 1018 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 34,000 34,000 34,000 34,000 34,000	 784.84 628.49 134.68 133.71 0.96 3,497.71
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 Lot Dimensions 52.00 x 339.40 East: 947835 North: 891278 Deed Book: Page: Full Market Value:	3,960 26,970 133,400	ACCT BILL 1019 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,970 26,970 26,970 26,970 26,970	 622.56 498.54 106.83 106.06 0.76
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 28,280 139,900	ACCT BILL 1020 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,280 28,280 28,280 28,280 28,280	 652.80 522.76 112.02 111.22 0.80

065801-113.11-3-52
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $5,180.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,180.39
Reference: 18711
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,180.39**

065801-113.11-3-53
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,334.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,334.75
Reference: 4001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,334.75**

065801-113.11-3-54
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,399.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,399.60
Reference: 6312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,399.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-57 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 21,540 106,600	ACCT BILL 1021 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,540 21,540 21,540 21,540 21,540	 497.22 398.17 85.32 84.71 0.61
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,066.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,066.03 Reference: 1420 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,066.03**
065801-113.11-3-58.1 Tabone Paul S 11 George's Pl Fredonia, NY 14063	19 Central Ave Apartment Fredonia 114-7-28 Acres: 2.00 East: 946042 North: 891004 Deed Book: 2012 Page: 4253 Full Market Value:	6,400 79,830 395,002	ACCT BILL 1022 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 79,830 79,830 79,830 79,830 79,830	 1,842.75 1,475.66 316.21 313.95 2.25
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,950.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,950.82 Reference: 3591 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,950.82**
065801-113.11-3-58.2 17 Central Avenue,LLC 1615 Allison Ave Unit 18 Panama City, FL 32407	17 Central Ave Apartment Fredonia 114-7-28 Acres: 1.90 East: 945810 North: 890902 Deed Book: 2013 Page: 4131 Full Market Value:	6,400 47,630 235,675	ACCT BILL 1023 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,630 47,630 47,630 47,630 47,630	 1,099.47 880.44 188.67 187.31 1.34
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $2,357.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,357.23 Reference: 1171 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,357.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-59 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 2,800	ACCT BILL 1024 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 570 570 570 570	 13.16 10.54 2.26 2.24 0.02
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 36,480 180,500	ACCT BILL 1025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	 842.09 674.33 144.50 143.46 1.03
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 39,000 193,000	ACCT BILL 1026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,000 39,000 39,000 39,000 39,000	 900.26 720.91 154.48 153.38 1.10

065801-113.11-3-59
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $28.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.22
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.22**

065801-113.11-3-60
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,805.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,805.41
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,805.41**

065801-113.11-3-61
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,930.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,930.13
Reference: 8141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,930.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-62 Przybysz Robert M 43 Central Ave Fredonia, NY 14063	43 Central Ave 1 Family Res Fredonia 114-7-1 Lot Dimensions 140.00 x 308.00 East: 945726 North: 891323 Deed Book: 2708 Page: 161 Full Market Value:	7,780 46,450 229,800	ACCT BILL 1027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,450 46,450 46,450 46,450 46,450	 1,072.23 858.63 183.99 182.67 1.31
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,298.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,298.83
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,298.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-63 Brown Sandra A 25 Curtis Pl Fredonia, NY 14063	25 Curtis Pl 2 Family Res Fredonia 114-7-2 Lot Dimensions 46.00 x 115.00 East: 945889 North: 891323 Deed Book: 2286 Page: 361 Full Market Value:	2,740 24,920 123,300	ACCT BILL 1028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,920 24,920 24,920 24,920 24,920	 575.24 460.65 98.71 98.00 0.70

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,233.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,233.30
Reference: 3407
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,233.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-64 Gugino Linda M 342 Central Ave Fredonia, NY 14063	27 Curtis Pl 1 Family Res Fredonia 114-7-3 Lot Dimensions 66.00 x 239.00 East: 945943 North: 891263 Deed Book: 2013 Page: 5017 Full Market Value:	4,960 34,680 171,600	ACCT BILL 1029 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 34,680 34,680 34,680 34,680 34,680	 800.53 641.06 137.37 136.39 0.98 4,341.47 1,797.44

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,855.24**

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
065801-113.11-3-65 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 75,270 372,400	ACCT BILL 1030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	75,270 75,270 75,270 75,270 75,270	1,737.49 1,391.37 298.15 296.01 2.12
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 93,300	ACCT BILL 1031 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.35 348.63 74.71 74.17 0.53
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 30,330 150,100	ACCT BILL 1032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,330 30,330 30,330 30,330 30,330	700.12 560.65 120.14 119.28 0.86

065801-113.11-3-65
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,725.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,725.14
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,725.14**

065801-113.11-3-66
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $933.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $933.39
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$933.39**

065801-113.11-3-67
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,501.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,501.05
Reference: 1926
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,501.05**

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
065801-113.11-3-68 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 36,780 182,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1033 $1,213.00 35,567 35,567 35,567 36,780 36,780	 821.01 657.46 140.88 144.64 1.04
065801-113.11-3-69 Roxie B & H Property B,LLC 889 King Rd Forestville, NY 14062	45 Curtis Pl Res Multiple Fredonia 114-7-8 Lot Dimensions 76.00 x 150.00 East: 946276 North: 891305 Deed Book: 2012 Page: 6476 Full Market Value:	5,060 31,410 155,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1034 31,410 31,410 31,410 31,410 31,410	 725.05 580.61 124.42 123.53 0.89
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 29,110 144,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1035 29,110 29,110 29,110 29,110 29,110	 671.96 538.10 115.31 114.48 0.82

065801-113.11-3-68
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,765.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,765.03
Reference: 5215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,765.03**

065801-113.11-3-69
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,554.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,554.50
Reference: 230
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,554.50**

065801-113.11-3-70
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,440.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,440.67
Reference: 371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,440.67**

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
065801-113.11-3-71 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: 87,000	4,160 17,590	ACCT BILL 1036 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,590 17,590 17,590 17,590 17,590	406.04 325.15 69.68 69.18 0.50
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $870.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.55
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$870.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-72 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: 138,100	6,320 27,910	ACCT BILL 1037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,910 27,910 27,910 27,910 27,910	644.26 515.92 110.55 109.76 0.79

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,381.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,381.28
Reference: 625
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,381.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-73 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: 114,600	2,600 23,160	ACCT BILL 1038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,160 23,160 23,160 23,160 23,160	534.61 428.11 91.74 91.08 0.65

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,146.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,146.19
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,146.19**

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
065801-113.11-3-74 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 33,420 165,400	ACCT BILL 1039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,420 33,420 33,420 33,420 33,420	 771.45 617.77 132.38 131.43 0.94
065801-113.11-3-75 Ludemann Lawrence G Ludemann Genevieve 129 Lambert Ave Fredonia, NY 14063	129 Lambert Ave 1 Family Res Fredonia 115-1-3 Acres: 0.38 East: 946751 North: 891933 Deed Book: 2013 Page: 1250 Full Market Value:	3,180 26,440 130,800	ACCT BILL 1040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,440 26,440 26,440 26,440 26,440	 610.33 488.74 104.73 103.98 0.75
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 21,980 108,800	ACCT BILL 1041 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 20,767 20,767 20,767 21,980 21,980	 479.37 383.88 82.26 86.44 0.62

065801-113.11-3-74
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,653.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,653.97
Reference: 1013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,653.97**

065801-113.11-3-75
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,308.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,308.53
Reference: 7625
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,308.53**

065801-113.11-3-76
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,032.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,032.57
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,032.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-78 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 1,200	ACCT 1042 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01
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 34,800 172,200	ACCT 1043 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,800 34,800 34,800 34,800 34,800	 803.30 643.28 137.85 136.86 0.98
065801-113.11-3-80 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	Lambert Ave Vac w/imprv Fredonia 115-1-6.2 Lot Dimensions 65.00 x 200.00 East: 946674 North: 892212 Deed Book: 2011 Page: 5275 Full Market Value:	1,920 4,110 20,300	ACCT 1044 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,110 4,110 4,110 4,110 4,110	 94.87 75.97 16.28 16.16 0.12

065801-113.11-3-78
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.37
Reference: 6182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

065801-113.11-3-79
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,722.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,722.27
Reference: 6182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,722.27**

065801-113.11-3-80
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $203.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $203.40
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$203.40**

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
065801-113.11-3-81 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	Lambert Ave Res vac land Fredonia Backland 115-1-6.3 Lot Dimensions 65.00 x 124.80 East: 946826 North: 892210 Deed Book: 2011 Page: 5275 Full Market Value:	 130 130 600	ACCT 1045 BILL Medicaid County Tax Community Colleges Town Tax	 130 130 130 130	 3.00 2.40 0.51 0.51
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 2,600	ACCT 1046 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 530 530 530 530 530	 12.23 9.80 2.10 2.08 0.01
065801-113.11-3-83 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	141 Lambert Ave 1 Family Res Fredonia 115-1-7 Lot Dimensions 60.00 x 300.00 East: 946739 North: 892276 Deed Book: 2011 Page: 5275 Full Market Value:	 3,780 25,430 125,800	ACCT 1047 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,430 25,430 25,430 25,430 25,430	 587.01 470.07 100.73 100.01 0.72

065801-113.11-3-81
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $6.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.42
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.42**

065801-113.11-3-82
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $26.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.22
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$26.22**

065801-113.11-3-83
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,258.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,258.54
Reference: 1093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,258.54**

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
065801-113.11-3-84 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 24,890 123,200	ACCT BILL 1048 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,890 574.55 24,890 460.09 24,890 98.59 24,890 97.88 24,890 0.70
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 73,800	ACCT BILL 1049 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,920 344.41 14,920 275.80 14,920 59.10 14,920 58.68 14,920 0.42
065801-113.12-1-2 KEM-ROM Real Est Hldgs,LLC c/o Karen E Mourer 90 Clinton St Fredonia, NY 14063	47 Clinton St 1 Family Res Fredonia 109-1-13 Lot Dimensions 65.00 x 160.00 East: 949498 North: 893175 Deed Book: 2013 Page: 1322 Full Market Value:	2,350 19,900 98,500	ACCT BILL 1050 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,900 459.36 19,900 367.85 19,900 78.83 19,900 78.26 19,900 0.56

065801-113.11-3-84
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,231.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,231.81
Reference: 1647
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,231.81**

065801-113.12-1-1
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $738.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $738.41
Reference: 295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.41**

065801-113.12-1-2
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $984.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $984.86
Reference: 134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$984.86**

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
065801-113.12-1-3 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 85,800	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1051 $300.00 17,040 17,040 17,040 17,040 17,040	 393.34 314.98 67.50 67.01 0.48
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 20,780 102,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1052 $2,021.00 18,759 18,759 18,759 20,780 20,780	 433.02 346.76 74.31 81.72 0.59
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 22,484 111,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1053 $1,213.00 21,271 21,271 21,271 22,484 22,484	 491.01 393.19 84.26 88.42 0.63

065801-113.12-1-3
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $843.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.31
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.31**

065801-113.12-1-4
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $936.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $936.40
Reference: 1474
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$936.40**

065801-113.12-1-5
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,057.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,057.51
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,057.51**

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
065801-113.12-1-6 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 44,940 222,400	ACCT BILL 1054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,940 44,940 44,940 44,940 44,940	 1,037.37 830.72 178.01 176.74 1.27
065801-113.12-1-7 Shain Gerald E Shain Robin L 35 Clinton St Fredonia, NY 14063 Bank: 0658	35 Clinton St 1 Family Res Fredonia 2012- Comined w/-53 109-1-8 Lot Dimensions 60.00 x 165.00 East: 949670 North: 892816 Deed Book: 2717 Page: 817 Full Market Value:	 2,370 16,180 80,059	ACCT BILL 1055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,180 16,180 16,180 16,180 16,180	 373.49 299.09 64.09 63.63 0.46
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 50,500	ACCT BILL 1056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,210 10,210 10,210 10,210 10,210	 235.68 188.73 40.44 40.15 0.29

065801-113.12-1-6
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $2,224.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,224.11
Reference: 3734
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,224.11**

065801-113.12-1-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $800.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $800.76
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$800.76**

065801-113.12-1-8
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $505.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $505.29
Reference: 9134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$505.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-1-9 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 72,900	ACCT BILL 1057 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,740 14,740 14,740 14,740 14,740	340.25 272.47 58.39 57.97 0.42
065801-113.12-1-10 Brown Mikaela J 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: 2012 Page: 4456 Full Market Value:	2,280 16,100 79,700	ACCT BILL 1058 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,100 16,100 16,100 16,100 16,100	371.64 297.61 63.77 63.32 0.45
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 70,800	ACCT BILL 1059 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	330.09 264.34 56.64 56.24 0.40

065801-113.12-1-9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $729.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $729.50
Reference: 10356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$729.50**

065801-113.12-1-10
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $796.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $796.79
Reference: 1078
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$796.79**

065801-113.12-1-11
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $707.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $707.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$707.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-1-12 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 95,600	ACCT BILL 1060 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,330 19,330 19,330 19,330 19,330	 446.20 357.31 76.57 76.02 0.54
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 67,600	ACCT BILL 1061 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 12,457 12,457 12,457 13,670 13,670	 287.55 230.27 49.34 53.76 0.39
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 29,730 147,100	ACCT BILL 1062 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 29,730 29,730 29,730 29,730 29,730	 686.27 549.56 117.76 116.92 0.84 2,963.16 2,245.05

065801-113.12-1-12
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $956.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $956.64
Reference: 2216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$956.64**

065801-113.12-1-13
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $621.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $621.31
Reference: 1783
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$621.31**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,679.56**

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
065801-113.12-1-16 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 25,010 123,800	ACCT BILL 1063 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,010 25,010 25,010 25,010 25,010	577.32 462.31 99.07 98.36 0.71
065801-113.12-1-17 Lamp Josiah F Lamp Erin N 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: 2013 Page: 2961 Full Market Value:	5,210 18,100 89,600	ACCT BILL 1064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	417.81 334.58 71.70 71.18 0.51
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 34,240 169,400	ACCT BILL 1065 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	34,240 34,240 34,240 34,240 34,240	790.38 632.93 135.63 134.66 0.97 4,286.39 1,412.13

065801-113.12-1-16
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,237.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,237.77
Reference: 1063
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,237.77**

065801-113.12-1-17
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $895.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $895.78
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.78**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,393.09**

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
065801-113.12-1-19 GDH Construction, Inc 6776 Main St Cherry Creek, NY 14723	270 E Main St 1 Family Res Fredonia 109-1-1 Lot Dimensions 165.00 x 203.00 East: 949921 North: 892301 Deed Book: 2013 Page: 4289 Full Market Value:	8,460 23,300 115,300	ACCT BILL 1066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 23,300 23,300 23,300 23,300	 537.84 430.70 92.29 91.63 0.66
065801-113.12-1-20.1 Arcoraci Properties LLC 4 Claudia Ct Fredonia, NY 14063	264 E Main St Prof. bldg. Fredonia 108-2-31.1 Lot Dimensions 85.80 x 70.00 East: 949798 North: 892183 Deed Book: 2666 Page: 684 Full Market Value:	9,780 22,910 113,400	ACCT BILL 1067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,910 22,910 22,910 22,910 22,910	 528.84 423.49 90.75 90.10 0.65
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 43,800	ACCT BILL 1068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,860 8,860 8,860 8,860 8,860	 204.52 163.78 35.10 34.84 0.25

065801-113.12-1-19
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,153.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,153.12
Reference: 13424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,153.12**

065801-113.12-1-20.1
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $1,145.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.17
Reference: 1004
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,133.83**

065801-113.12-1-20.2
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $442.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $442.87
Reference: 1496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$438.49**

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
065801-113.12-1-22 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 74,740 369,800	ACCT BILL 1069 BUSINV 897 CO/TOWN/SCH $2,668.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	72,072 72,072 72,072 72,072 72,072	1,663.67 1,332.25 285.48 283.44 2.03
065801-113.12-1-24 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	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:	1,355 1,355 6,705	ACCT BILL 1070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,355 1,355 1,355 1,355 1,355	31.28 25.05 5.37 5.33 0.04
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 37,900	ACCT BILL 1071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,660 7,660 7,660 7,660 7,660	176.82 141.60 30.34 30.12 0.22

065801-113.12-1-22
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,566.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,566.87
Reference: 31234
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,566.87**

065801-113.12-1-24
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $67.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.07
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.07**

065801-113.12-1-25
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $379.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $379.10
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$379.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.12-1-26 212 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:	20,000 182,590 903,500	ACCT BILL 1072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	182,590 4,214.81 182,590 3,375.17 182,590 723.25 182,590 718.07 182,590 5.15
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 76,810 380,100	ACCT BILL 1073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	76,810 1,773.04 76,810 1,419.83 76,810 304.25 76,810 302.07 76,810 2.17
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 16,100	ACCT BILL 1074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,250 75.02 3,250 60.08 3,250 12.87 3,250 12.78 3,250 0.09

065801-113.12-1-26
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $9,036.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,036.45
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,036.45**

065801-113.12-1-27
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $3,801.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,801.36
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,801.36**

065801-113.12-1-28
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $160.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $160.84
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$160.84**

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
065801-113.12-1-29 212 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 58,200	ACCT BILL 1075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,760 271.46 11,760 217.38 11,760 46.58 11,760 46.25 11,760 0.33
065801-113.12-1-30 The Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	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:	2,530 2,530 12,519	ACCT BILL 1076 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,530 58.40 2,530 46.77 2,530 10.02 2,530 9.95 2,530 0.07
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 22,900	ACCT BILL 1077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 106.65 4,620 85.40 4,620 18.30 4,620 18.17 4,620 0.13

065801-113.12-1-29
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $582.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $582.00
Reference: 10989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$582.00**

065801-113.12-1-30
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $125.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.21
Reference: 676841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$125.21**

065801-113.12-1-31
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $228.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $228.65
Reference: 72462
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$228.65**

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
065801-113.12-1-35 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 1,765,500	ACCT BILL 1078 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 356,810 356,810 356,810 356,810 356,810	 8,236.41 6,595.63 1,413.35 1,403.23 10.06

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $17,658.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17,658.68
Reference: 72462
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17,658.68**

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
065801-113.12-1-36 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 18,500	ACCT BILL 1079 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,730 3,730 3,730 3,730 3,730	 86.10 68.95 14.77 14.67 0.11

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $184.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $184.60
Reference: 72462
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$184.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 18,000	ACCT BILL 1080 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,630 3,630 3,630 3,630 3,630	 83.79 67.10 14.38 14.28 0.10

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $179.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.65
Reference: 72462
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$179.65**

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
065801-113.12-1-38 Spencer Jeffrey A Spencer Robin A PO Box 964 Cypress, TX 77410	24 Clinton St 1 Family Res Fredonia 108-2-29 Lot Dimensions 55.00 x 120.00 East: 949639 North: 892448 Deed Book: 2012 Page: 1938 Full Market Value:	1,930 16,350 80,900	ACCT BILL 1081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	377.41 302.23 64.76 64.30 0.46
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 59,300	ACCT BILL 1082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,980 11,980 11,980 11,980 11,980	276.54 221.45 47.45 47.11 0.34
065801-113.12-1-40 Fredonia LLC 201 Steubenville Pike Burgettstown, PA 15021	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 76,580 378,900	ACCT BILL 1083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	76,580 76,580 76,580 76,580 76,580	1,767.73 1,415.58 303.34 301.17 2.16

065801-113.12-1-38
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $809.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.16
Reference: 5596
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$809.16**

065801-113.12-1-39
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $592.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $592.89
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$592.89**

065801-113.12-1-40
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3,789.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,789.98
Reference: 1534
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,789.98**

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
065801-113.12-1-41 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: 75,400	2,100 15,240	ACCT BILL 1084 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	351.79 281.71 60.37 59.93 0.43
Bank: 0658					
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: 67,800	2,100 13,700	ACCT BILL 1085 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$1,213.00 12,487 12,487 12,487 13,700 13,700	288.24 230.82 49.46 53.88 0.39 190.86 566.40
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: 81,500	2,100 16,470	ACCT BILL 1086 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,470 16,470 16,470 16,470 16,470	380.18 304.45 65.24 64.77 0.46
Bank: 0658					

065801-113.12-1-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $754.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.23
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$754.23**

065801-113.12-1-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,393.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,393.85
Reference: 3366
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,380.05**

065801-113.12-1-43
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $815.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $815.10
Reference: 258623
Paid By: Sun Trust Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$815.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-1-44 Tabone Paul S 11 Georges Pl Fredonia, NY 14063	34 Clinton St 1 Family Res Fredonia 108-2-24 Lot Dimensions 60.00 x 120.00 East: 949508 North: 892718 Deed Book: 2012 Page: 4442 Full Market Value:	2,100 11,900 58,900	ACCT BILL 1087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,900 11,900 11,900 11,900 11,900	274.69 219.97 47.14 46.80 0.34
065801-113.12-1-45 Lemanski Michael Jr Lemanski Patricia K 36 Clinton St Fredonia, NY 14063 Bank: 0658	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 65,300	ACCT BILL 1088 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,200 13,200 13,200 13,200 13,200	304.70 244.00 52.29 51.91 0.37
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 80,000	VETS 15% C COUNTY ACCT BILL 1089 $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,947 14,947 14,947 16,160 16,160	345.03 276.30 59.21 63.55 0.46

065801-113.12-1-44
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $588.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $588.94
Reference: 2280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$588.94**

065801-113.12-1-45
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $653.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.27
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$653.27**

065801-113.12-1-46
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $744.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $744.55
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$744.55**

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
065801-113.12-1-47 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: 78,000	2,100 15,760	ACCT BILL 1090 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,760 15,760 15,760 15,760 15,760	363.80 291.32 62.43 61.98 0.44
Bank: 0658					
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: 85,100	2,100 17,200	ACCT BILL 1091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,200 17,200 17,200 17,200 17,200	397.04 317.94 68.13 67.64 0.48
065801-113.12-1-49 Michalak Katherine J 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: 2013 Page: 2830 Full Market Value: 83,000	2,100 16,770	ACCT BILL 1092 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,770 16,770 16,770 16,770 16,770	387.11 309.99 66.43 65.95 0.47

065801-113.12-1-47
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $779.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $779.97
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$779.97**

065801-113.12-1-48
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $851.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.23
Reference: 4700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$851.23**

065801-113.12-1-49
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $829.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $829.95
Reference: 181930
Paid By: CUC Mortgage Corp
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$829.95**

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
065801-113.12-1-50 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 85,800	ACCT BILL 1093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 17,340 17,340 17,340 17,340	400.27 320.53 68.68 68.19 0.49
065801-113.12-1-51 ROM Properties Mngmt Inc Mourer Karen 90 Clinton Ave 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: 2012 Page: 5056 Full Market Value:	2,100 15,300 75,705	ACCT BILL 1094 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,300 15,300 15,300 15,300 15,300	353.18 282.82 60.60 60.17 0.43
065801-113.12-1-52 Steger Carol L Saletta Kevin M 3742 E Main Rd Lot 104 Fredonia, NY 14063	52 Clinton St 1 Family Res Fredonia 108-2-16 Lot Dimensions 54.00 x 120.00 East: 949273 North: 893202 Deed Book: 2556 Page: 217 Full Market Value:	1,920 13,170 65,200	ACCT BILL 1095 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,021.00 $1,317.00 9,832 9,832 9,832 8,170 8,170	226.96 181.74 38.95 32.13 0.23

065801-113.12-1-50
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $858.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.16
Reference: 014726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$858.16**

065801-113.12-1-51
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $757.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $757.20
Reference: 116
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$757.20**

065801-113.12-1-52
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $480.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $480.01
Reference: 4132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$480.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-2 Gugino Dennis G Gugino Carol 421 E Main St Fredonia, NY 14063	421 E Main St 1 Family Res Fredonia 110-1-6	 4,350 28,050		ACCT BILL 1096	
Bank: 0658	Lot Dimensions 90.00 x 250.00 East: 952124 North: 893138 Deed Book: 2279 Page: 220 Full Market Value:	 138,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	647.49 518.50 111.11 110.31 0.79

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,388.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,388.20
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,388.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-3 Behr John A Behr Suzanne M 419 E Main St Fredonia, NY 14063	419 E Main St 1 Family Res Fredonia 110-1-5	 4,800 25,390		ACCT BILL 1097	
	Lot Dimensions 65.00 x 250.00 East: 952069 North: 893110 Deed Book: 2070 Page: 00355 Full Market Value:	 125,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	586.09 469.33 100.57 99.85 0.72

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,283.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,283.69
Reference: 155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,256.56**

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
065801-113.12-2-4 Formanowicz Michael Formanowicz Heidi 415 E Main St Fredonia, NY 14063	415 E Main St 1 Family Res Fredonia 110-1-3	 4,800 22,760		ACCT BILL 1098	
Bank: 0658	Lot Dimensions 65.00 x 250.00 East: 951949 North: 893059 Deed Book: 2498 Page: 556 Full Market Value:	 112,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,760 22,760 22,760 22,760 22,760	525.38 420.72 90.15 89.51 0.64

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,126.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.40
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,126.40**

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
065801-113.12-2-5 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 31,230 154,500	ACCT BILL 1099 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,230 31,230 31,230 31,230 31,230	 720.90 577.29 123.70 122.82 0.88
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,545.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,545.59 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,545.59**
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 23,040 114,000	ACCT BILL 1100 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,040 23,040 23,040 23,040 23,040	 531.84 425.89 91.26 90.61 0.65
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,140.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,140.25 Reference: 746021 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,140.25**
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 4,100	ACCT BILL 1101 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 830 830 830 830 830	 19.16 15.34 3.29 3.26 0.02
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $41.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.07 Reference: 3860 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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 73,400 363,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1102 $11,260.00 62,140 1,434.41 62,140 1,148.66 62,140 246.14 62,140 244.38 62,140 1.75 7,779.09 2,550.64 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$13,405.07**
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 8,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1103 $1,570.00 230 5.31 230 4.25 230 0.91 230 0.90 230 0.01 28.79 10.93 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$51.10**
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 12,400	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1104 $1,850.00 650 15.00 650 12.02 650 2.57 650 2.56 650 0.02 81.36 27.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$140.53**

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
065801-113.12-2-12 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	E Main St Res vac land Fredonia Backland 117-1-2 Lot Dimensions 65.00 x 404.40 East: 949862 North: 891480 Deed Book: 2012 Page: 1787 Full Market Value:	 120 120 600	ACCT 1105 BILL Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.77 2.22 0.48 0.47
065801-113.12-2-13 233 E Main St Inc PO Box 277 Fredonia, NY 14063	233 E Main St Apartment Fredonia 117-1-54 Acres: 3.00 East: 949678 North: 891554 Deed Book: Page: Full Market Value:	 18,750 203,240 1,005,600	ACCT 1106 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 203,240 203,240 203,240 203,240 203,240	 4,691.48 3,756.89 805.05 799.28 5.73
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 50,810 251,400	ACCT 1107 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,810 50,810 50,810 50,810 50,810	 1,172.87 939.22 201.26 199.82 1.43

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 2038
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.94**

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $10,058.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,058.43
Reference: 6420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10,058.43**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,514.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,514.60
Reference: 4246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,514.60**

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
065801-113.12-2-15 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:	150 150 700	ACCT 1108 BILL Medicaid County Tax Community Colleges Town Tax	150 150 150 150	3.46 2.77 0.59 0.59
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $7.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.41
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.41**

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
065801-113.12-2-16 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:	43,250 313,255 1,550,000	ACCT 1109 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	313,255 313,255 313,255 313,255 313,255	7,231.01 5,790.51 1,240.82 1,231.94 8.83

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $15,503.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15,503.11
Reference: 600014852
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15,503.11**

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
065801-113.12-2-18 DiPalma Russell J DiPalma Jean P 23 Birchwood Dr Fredonia, NY 14063	E Main St Res vac land Fredonia 117-1-44.2 Lot Dimensions 11.00 x 276.00 East: 949010 North: 891506 Deed Book: 2012 Page: 3154 Full Market Value:	100 100 500	ACCT 1110 BILL Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.31 1.85 0.40 0.39

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-19 DiPalma Russell J DiPalma Jean P 23 Birchwood Dr Fredonia, NY 14063	195 E Main St Prof. bldg. Fredonia 117-1-45 Lot Dimensions 66.80 x 241.00 East: 949039 North: 891524 Deed Book: 2012 Page: 3154 Full Market Value:	4,880 32,440 160,500	ACCT BILL 1111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,440 32,440 32,440 32,440 32,440	748.83 599.65 128.50 127.58 0.91
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 94,300	ACCT BILL 1112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,050 19,050 19,050 19,050 19,050	439.74 352.14 75.46 74.92 0.54
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 86,400	ACCT BILL 1113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,470 17,470 17,470 17,470 17,470	403.27 322.93 69.20 68.70 0.49

	065801-113.12-2-19	065801-113.12-2-20	065801-113.12-2-21
Delinquent:	No	No	No
Date Paid/Returned:	01/30/2014	02/18/2014	02/10/2014
Amount Paid/Returned:	$1,605.47	$952.23	$864.59
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,605.47	$952.23	$864.59
Reference:	1105	3976	1182
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,605.47**	**$942.80**	**$864.59**

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
065801-113.12-2-22 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 21,010 104,000	ACCT BILL 1114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,010 484.98 21,010 388.37 21,010 83.22 21,010 82.63 21,010 0.59
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,039.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,039.79 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,039.79**
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 73,200	ACCT BILL 1115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 341.40 14,790 273.39 14,790 58.58 14,790 58.16 14,790 0.42
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $731.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $731.95 Reference: 1822 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$731.95**
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 21,580 106,800	ACCT BILL 1116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,580 498.14 21,580 398.91 21,580 85.48 21,580 84.87 21,580 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,068.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,068.01 Reference: 60034953 Paid By: Residential Credit Solutions Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,068.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-25 Furman Donald L Jr 207 E Main St Fredonia, NY 14063	207 E Main St 1 Family Res Fredonia 117-1-52 Lot Dimensions 55.00 x 205.00 East: 949292 North: 891696 Deed Book: 2536 Page: 538 Full Market Value:	3,830 18,750 92,800	ACCT BILL 1117 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,750 18,750 18,750 18,750 18,750	 432.82 346.59 74.27 73.74 0.53
065801-113.12-2-26 233 E Main St Inc PO Box 277 Fredonia, NY 14063	235 E Main St 2 Family Res Fredonia 117-1-55 Lot Dimensions 75.00 x 275.00 East: 949604 North: 891819 Deed Book: Page: Full Market Value:	5,580 26,040 128,800	ACCT BILL 1118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,040 26,040 26,040 26,040 26,040	 601.09 481.35 103.15 102.41 0.73
065801-113.12-2-27 Bird Christoher 245 E Main St Fredonia, NY 14063	245 E Main St 1 Family Res Fredonia 117-1-1 Lot Dimensions 65.00 x 341.30 East: 949689 North: 891807 Deed Book: 2674 Page: 359 Full Market Value:	4,950 19,680 97,400	ACCT BILL 1119 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,680 19,680 19,680 19,680 19,680	 454.28 363.78 77.95 77.40 0.55

065801-113.12-2-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $927.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $927.95
Reference: 175
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$927.95**

065801-113.12-2-26
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,288.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,288.73
Reference: 6420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,288.73**

065801-113.12-2-27
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $973.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $973.96
Reference: 850798
Paid By: Everhome
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$973.96**

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
065801-113.12-2-28 Walker John H III 255 E Main St Fredonia, NY 14063	255 E Main St 1 Family Res Fredonia 118-1-1	 4,910 19,250		ACCT BILL 1120
Bank: 0658	Lot Dimensions 65.00 x 348.00 East: 949744 North: 891853 Deed Book: 2011 Page: 5726 Full Market Value:	 95,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,250 444.36 19,250 355.84 19,250 76.25 19,250 75.70 19,250 0.54
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $952.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $952.69 Reference: 14961 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$952.69**
065801-113.12-2-29 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	257 E Main St Res Multiple Fredonia 118-1-2	 4,910 25,390		ACCT BILL 1121
	Lot Dimensions 65.00 x 348.00 East: 949806 North: 891885 Deed Book: 2012 Page: 1787 Full Market Value:	 125,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 586.09 25,390 469.33 25,390 100.57 25,390 99.85 25,390 0.72
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,256.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,256.56 Reference: 2038 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,256.56**
065801-113.12-2-30 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	259 E Main St Vac w/imprv Fredonia 118-1-3	 2,960 3,690	AG DIST CO/TOWN/SCH	ACCT BILL 1122 $2,750.00
	Acres: 1.30 East: 949919 North: 891806 Deed Book: 2012 Page: 1787 Full Market Value:	 18,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	940 21.70 940 17.38 940 3.72 940 3.70 940 0.03
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $46.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $46.53 Reference: 2038 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.53**

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
065801-113.12-2-31 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 25,620 126,800	ACCT BILL 1123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,620 25,620 25,620 25,620 25,620	 591.40 473.59 101.48 100.76 0.72
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 55,550 274,900	ACCT BILL 1124 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$840.00 54,710 54,710 54,710 54,710 54,710	 1,262.90 1,011.31 216.71 215.16 1.54 6,848.95 2,252.93
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 22,970 113,700	ACCT BILL 1125 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 22,970 22,970 22,970 22,970 22,970	 530.23 424.60 90.99 90.33 0.65 2,875.53 948.08

065801-113.12-2-31
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,267.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,267.95
Reference: 1339
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,267.95**

065801-113.12-2-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$11,809.50**

065801-113.12-2-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,960.41**

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
065801-113.12-2-35 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	291 E Main St 1 Family Res Fredonia 118-1-8 Lot Dimensions 60.00 x 400.00 East: 950270 North: 892115 Deed Book: 2694 Page: 166 Full Market Value:	4,610 24,120 119,300	ACCT BILL 1127 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	24,120 24,120 24,120 24,120 24,120	556.77 445.86 95.54 94.86 0.68 3,019.50 995.45
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 Lot Dimensions 70.00 x 375.00 East: 950332 North: 892136 Deed Book: Page: Full Market Value:	5,330 23,860 118,100	ACCT BILL 1128 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.35 348.63 74.71 74.17 0.53
065801-113.12-2-37 Samucha Yehezkel Samucha Kathy F 297 E Main St Fredonia, NY 14063 Bank: 0658	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 22,670 112,200	ACCT BILL 1129 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 22,670 22,670 22,670 22,670	523.30 419.05 89.80 89.15 0.64

065801-113.12-2-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,208.66**

065801-113.12-2-36
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $933.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $933.39
Reference: 2877
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$933.39**

065801-113.12-2-37
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,121.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,121.94
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,121.94**

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
065801-113.12-2-38 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 24,640 121,900	ACCT 1130 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,640 24,640 24,640 24,640 24,640	568.78 455.47 97.60 96.90 0.69
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 26,080 129,000	ACCT 1131 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	26,080 26,080 26,080 26,080 26,080	602.02 482.09 103.30 102.56 0.74 3,264.86 1,076.15
065801-113.12-2-40 Tadt Timothy F 75 Maple Ave Fredonia, NY 14063 Bank: 0658	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 2,300	ACCT 1132 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	465 465 465 465 465	10.73 8.60 1.84 1.83 0.01

065801-113.12-2-38
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,219.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,219.44
Reference: 8945
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,219.44**

065801-113.12-2-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,631.72**

065801-113.12-2-40
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $23.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.01
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.12-2-41 Tadt Timothy F 75 Maple Ave Fredonia, NY 14063	313 E Main St 1 Family Res Fredonia 118-1-13 Lot Dimensions 55.00 x 200.00 East: 950679 North: 892407 Deed Book: 2284 Page: 470 Full Market Value:	4,090 14,490 71,700	ACCT BILL 1133 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 334.48 14,490 267.85 14,490 57.40 14,490 56.98 14,490 0.41
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $717.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.12 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$717.12**
065801-113.12-2-42 Cotton Mollie 315 E Main St Fredonia, NY 14063	315 E Main St 1 Family Res Fredonia 118-1-14 Lot Dimensions 50.00 x 370.00 East: 950762 North: 892356 Deed Book: 2710 Page: 166 Full Market Value:	3,840 29,580 146,400	ACCT BILL 1134 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,580 682.81 29,580 546.79 29,580 117.17 29,580 116.33 29,580 0.83
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,463.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,463.93 Reference: 1348 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,463.93**
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 22,300	ACCT BILL 1135 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,500 103.88 4,500 83.18 4,500 17.82 4,500 17.70 4,500 0.13
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $222.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $222.71 Reference: 9114 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$222.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-44 Forest Lodge 166 F & AM PO Box 47 Fredonia, NY 14063	321 E Main St Social org. Fredonia 118-1-16 Acres: 2.00 East: 951009 North: 892316 Deed Book: Page: Full Market Value:	 6,770 32,240 159,525	ACCT BILL 1136 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,240 32,240 32,240 32,240 32,240	 744.21 595.96 127.70 126.79 0.91
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 23,890 118,200	ACCT BILL 1137 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,890 23,890 23,890 23,890 23,890	 551.46 441.61 94.63 93.95 0.67
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 28,650 141,800	ACCT BILL 1138 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,650 28,650 28,650 28,650 28,650	 661.34 529.59 113.48 112.67 0.81

065801-113.12-2-44
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,595.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,595.57
Reference: 9114
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,595.57**

065801-113.12-2-45
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,182.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,182.32
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,182.32**

065801-113.12-2-46
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,417.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,417.89
Reference: 3355
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,417.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.12-2-47 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 13,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1139 $2,270.00 480 11.08 480 8.87 480 1.90 480 1.89 480 0.01 60.09 20.41
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 30,030 148,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1140 $1,213.00 28,817 665.20 28,817 532.68 28,817 114.15 30,030 118.10 30,030 0.85
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 52,680 260,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1141 52,680 1,216.04 52,680 973.79 52,680 208.67 52,680 207.17 52,680 1.49

065801-113.12-2-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$104.25**

065801-113.12-2-48
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,430.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,430.98
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,430.98**

065801-113.12-2-49
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,607.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,607.16
Reference: 1126
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,607.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-50 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 46,900	ACCT BILL 1142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,480 9,480 9,480 9,480 9,480	 218.83 175.24 37.55 37.28 0.27
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 26,200 129,600	ACCT BILL 1143 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	 570.16 456.58 97.84 97.14 0.70
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 38,900	ACCT BILL 1144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,870 7,870 7,870 7,870 7,870	 181.67 145.48 31.17 30.95 0.22

065801-113.12-2-50
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $480.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $480.55
Reference: 5395
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$469.17**

065801-113.12-2-51
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $1,248.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,248.87
Reference: 5395
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,222.42**

065801-113.12-2-52
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $389.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $389.49
Reference: 1318
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$389.49**

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
065801-113.12-2-53 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 49,350 244,200	ACCT BILL 1145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,350 49,350 49,350 49,350 49,350	 1,139.17 912.23 195.48 194.08 1.39
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 33,940 167,900	ACCT BILL 1146 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 32,727 32,727 32,727 33,940 33,940	 755.45 604.96 129.63 133.48 0.96
065801-113.13-1-2 Mancuso Anthony J Mancuso Kelly L 24 Ventura Cir Fredonia, NY 14063 Bank: 0658	24 Ventura Cir 1 Family Res Fredonia 111-1-12.2.2 Lot Dimensions 114.00 x 135.00 East: 940386 North: 890557 Deed Book: 2718 Page: 490 Full Market Value:	6,040 46,330 229,200	ACCT BILL 1147 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,330 46,330 46,330 46,330 46,330	 1,069.46 856.41 183.52 182.20 1.31

065801-113.12-2-53
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,442.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,442.35
Reference: 1318
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,442.35**

065801-113.13-1-1
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,624.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,624.48
Reference: 2645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,624.48**

065801-113.13-1-2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,292.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,292.90
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,292.90**

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
065801-113.13-1-3 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 46,100 228,100	ACCT BILL 1148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,100 1,064.15 46,100 852.16 46,100 182.61 46,100 181.30 46,100 1.30
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,281.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,281.52 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,281.52**
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 23,000	ACCT BILL 1149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,650 107.34 4,650 85.96 4,650 18.42 4,650 18.29 4,650 0.13
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $230.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $230.14 Reference: 101312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$230.14**
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 30,680 151,800	ACCT BILL 1150 VETS C/T COUNTY/TOWN $1,950.00 AG DIST CO/TOWN/SCH $1,840.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,890 620.71 26,890 497.06 26,890 106.51 26,890 105.75 26,890 0.76
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,330.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,330.79 Reference: 828 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,330.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-1-6 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 34,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 1151 $6,390.00 660 660 660 660 660	BILL 15.24 12.20 2.61 2.60 0.02
065801-113.13-1-7 Sagala Jeremy David Sagala Saori 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: 2012 Page: 2949 Full Market Value:	2,040 23,590 116,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 1152 23,590 23,590 23,590 23,590 23,590	BILL 544.54 436.06 93.44 92.77 0.67
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 28,870 142,900	AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 1153 $14,435.00 $14,435.00 14,435 14,435 14,435 14,435 14,435	BILL 333.21 266.83 57.18 56.77 0.41

065801-113.13-1-6
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $32.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.67
Reference: 828
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.67**

065801-113.13-1-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,167.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.48
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,167.48**

065801-113.13-1-8
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $714.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.40
Reference: 2666
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$714.40**

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
065801-113.13-1-9 Ver Hague Darryl Ver Hague Lisa 234 Chestnut St Fredonia, NY 14063	234 Chestnut St 1 Family Res Fredonia 111-1-16.1 Acres: 3.90 East: 942713 North: 890512 Deed Book: 2315 Page: 140 Full Market Value:	 4,970 24,880 123,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1154 24,880 574.32 24,880 459.91 24,880 98.55 24,880 97.85 24,880 0.70
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 83,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1155 16,780 387.34 16,780 310.18 16,780 66.47 16,780 65.99 16,780 0.47
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 23,410 115,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1156 23,410 540.38 23,410 432.73 23,410 92.73 23,410 92.06 23,410 0.66

065801-113.13-1-9
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,231.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,231.33
Reference: 571
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,231.33**

065801-113.13-1-10
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $830.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $830.45
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$830.45**

065801-113.13-1-11
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,158.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,158.56
Reference: 6247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,158.56**

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
065801-113.13-1-12 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 22,480 111,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,213.00 21,267 21,267 21,267 22,480 22,480	BILL 1157 490.92 393.12 84.24 88.41 0.63
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 24,650 122,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 24,650 24,650 24,650 24,650 24,650	BILL 1158 569.01 455.65 97.64 96.94 0.69
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 36,780 182,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 31,780 31,780 31,780 31,780 31,780	BILL 1159 733.59 587.45 125.88 124.98 0.90

065801-113.13-1-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,057.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,057.32
Reference: 512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,057.32**

065801-113.13-1-13
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,246.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,246.33
Reference: 2014197427
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,219.93**

065801-113.13-1-14
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,572.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,572.80
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,572.80**

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
065801-113.13-1-15 Carpenter Craig B Foster Jill M 61 Gardner St Fredonia, NY 14063	61 Gardner St 1 Family Res Fredonia 111-1-25 Acres: 0.61 East: 942473 North: 890036 Deed Book: 2574 Page: 870 Full Market Value:	6,040 20,830 103,100	ACCT BILL 1160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,830 20,830 20,830 20,830 20,830	480.83 385.04 82.51 81.92 0.59
Bank: 0658					
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 95,500	ACCT BILL 1161 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 14,300 14,300 14,300 14,300 14,300	 330.09 264.34 56.64 56.24 0.40
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 54,100	ACCT BILL 1162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,930 10,930 10,930 10,930 10,930	252.30 202.04 43.29 42.98 0.31
Bank: 0658					

065801-113.13-1-15
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,030.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,030.89
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,030.89**

065801-113.13-1-16
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $707.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $707.71
Reference: 3357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$707.71**

065801-113.13-1-17
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $540.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.92
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$540.92**

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
065801-113.13-1-18 Moore William M Jr 79 Gardner St Fredonia, NY 14063	79 Gardner St 1 Family Res Fredonia 111-1-28 Acres: 1.00 East: 942154 North: 889947 Deed Book: 2013 Page: 3675 Full Market Value:	5,180 18,380 90,900	ACCT BILL 1163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,380 424.27 18,380 339.75 18,380 72.80 18,380 72.28 18,380 0.52
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $909.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $909.62 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$909.62**
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 31,650 156,600	ACCT BILL 1164 VETS T TOWN $1,100.00 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,437 702.59 30,437 562.63 30,437 120.56 30,550 120.14 30,550 0.86
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,506.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,506.78 Reference: 1861 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,506.78**
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 10,900	ACCT BILL 1165 AG DIST CO/TOWN/SCH $1,970.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 230 5.31 230 4.25 230 0.91 230 0.90 230 0.01
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $11.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.38 Reference: 828 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.38**

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
065801-113.13-1-21 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 11,900	ACCT BILL 1166 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,220.00 180 180 180 180 180	4.16 3.33 0.71 0.71 0.01
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 9,300	ACCT BILL 1167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,870 1,870 1,870 1,870 1,870	43.17 34.57 7.41 7.35 0.05
065801-113.13-1-23 Graham Norman L Graham Fanny M 99 Gardner St Fredonia, NY 14063	99 Gardner St 1 Family Res Fredonia 111-1-30 Lot Dimensions 110.00 x 365.00 East: 941942 North: 889952 Deed Book: 2012 Page: 4816 Full Market Value:	5,540 10,920 54,000	ACCT BILL 1168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	252.07 201.86 43.25 42.95 0.31

065801-113.13-1-21
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $8.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8.92
Reference: 828
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.92**

065801-113.13-1-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $92.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $92.55
Reference: 1861
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$92.55**

065801-113.13-1-23
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $540.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $540.44
Reference: 2005092
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$540.44**

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
065801-113.13-1-24 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 77,300	ACCT BILL 1169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,630 360.79 15,630 288.92 15,630 61.91 15,630 61.47 15,630 0.44 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $773.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $773.53 Reference: 2962 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$773.53**
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 75,500	ACCT BILL 1170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,250 352.02 15,250 281.90 15,250 60.41 15,250 59.97 15,250 0.43 Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $754.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.73 Reference: 9404673 Paid By: Midland Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$754.73**
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 95,500	ACCT BILL 1171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,310 445.74 19,310 356.95 19,310 76.49 19,310 75.94 19,310 0.54 Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $955.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $955.66 Reference: 6667984 Paid By: BAC escrow Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$955.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-1-27 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 51,900	ACCT BILL 1172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,480 10,480 10,480 10,480 10,480	241.91 193.72 41.51 41.21 0.30
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 33,200 164,300	ACCT BILL 1173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,200 33,200 33,200 33,200 33,200	766.37 613.70 131.51 130.57 0.94
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 87,400	ACCT BILL 1174 AGED C/T/S COUNTY $8,835.00 AGED C/T/S TOWN $8,835.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,835 8,835 8,835 8,835 8,835	203.94 163.31 35.00 34.75 0.25

065801-113.13-1-27
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $518.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $518.65
Reference: 6972
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$518.65**

065801-113.13-1-28
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,643.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,643.09
Reference: 1750
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,643.09**

065801-113.13-1-29
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $437.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $437.25
Reference: 6973
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$437.25**

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
065801-113.13-1-30 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 92,400	ACCT BILL 1175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,680 431.20 18,680 345.30 18,680 73.99 18,680 73.46 18,680 0.53
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 29,810 147,500	ACCT BILL 1176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,810 688.12 29,810 551.04 29,810 118.08 29,810 117.23 29,810 0.84
065801-113.13-1-32 Coccarelli Rebecca C Marsh Ronald C 147 Gardner St Fredonia, NY 14063	147 Gardner St 1 Family Res Fredonia 111-1-37.1 Acres: 1.00 East: 941205 North: 889952 Deed Book: 2012 Page: 3075 Full Market Value:	2,760 33,690 166,700	ACCT BILL 1177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,690 777.68 33,690 622.76 33,690 133.45 33,690 132.49 33,690 0.95

065801-113.13-1-30
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $924.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $924.48
Reference: 3469
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$924.48**

065801-113.13-1-31
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,475.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,475.31
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,475.31**

065801-113.13-1-32
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,667.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,667.33
Reference: 4945
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,667.33**

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
065801-113.13-1-33 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 28,850 142,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1178 $1,213.00 27,637 637.96 27,637 510.87 27,637 109.47 28,850 113.46 28,850 0.81
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,372.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,372.57 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,372.57**
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 23,500 116,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1179 $1,213.00 22,287 514.46 22,287 411.97 22,287 88.28 23,500 92.42 23,500 0.66
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,107.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,107.79 Reference: 1763 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,107.79**
065801-113.13-1-35 Wright David C Wright Heather L 167 Gardner St Fredonia, NY 14063 Bank: 0658	167 Gardner St 1 Family Res Fredonia 111-1-38.2 Acres: 1.80 East: 940797 North: 890175 Deed Book: 2657 Page: 421 Full Market Value:	 6,750 28,400 140,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1180 28,400 655.57 28,400 524.97 28,400 112.49 28,400 111.69 28,400 0.80
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,405.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,405.52 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,405.52**

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
065801-113.13-1-36 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 43,450 215,000	ACCT BILL 1181 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,450 43,450 43,450 43,450 43,450	1,002.98 803.17 172.11 170.88 1.22
065801-113.13-1-37 Essek Douglas Essek Julie 18 Ventura Cir Fredonia, NY 14063 Bank: 0658	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 32,120 158,900	ACCT BILL 1182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	741.44 593.74 127.23 126.32 0.91
065801-113.13-1-38 Tabone Michael C 16 Ventura Cir Fredonia, NY 14063	16 Ventura Cir 1 Family Res Fredonia 111-1-39.8.7 Lot Dimensions 85.00 x 140.00 East: 940677 North: 890312 Deed Book: 2571 Page: 926 Full Market Value:	4,590 40,640 201,100	ACCT BILL 1183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,640 40,640 40,640 40,640 40,640	938.11 751.23 160.98 159.82 1.15

065801-113.13-1-36
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,150.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,150.36
Reference: 3711
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,150.36**

065801-113.13-1-37
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,589.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,589.64
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,589.64**

065801-113.13-1-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,011.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,011.29
Reference: 1448
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,011.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-1-39 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 35,650 176,400	ACCT BILL 1184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,650 35,650 35,650 35,650 35,650	 822.93 658.99 141.21 140.20 1.01
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 40,110 198,500	ACCT BILL 1185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,110 40,110 40,110 40,110 40,110	 925.88 741.43 158.88 157.74 1.13
065801-113.13-1-41 Linder Gregory W Linder Cheryl L 10 Ventura Cir Fredonia, NY 14063 Bank: 0658	10 Ventura Cir 1 Family Res Fredonia 111-1-39.8.2 Lot Dimensions 61.70 x 155.80 East: 940668 North: 890025 Deed Book: 2012 Page: 5993 Full Market Value:	 3,490 38,220 189,100	ACCT BILL 1186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,220 38,220 38,220 38,220 38,220	 882.25 706.50 151.39 150.31 1.08

065801-113.13-1-39
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,764.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,764.34
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,764.34**

065801-113.13-1-40
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,985.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,985.06
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,985.06**

065801-113.13-1-41
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,891.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,891.53
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,891.53**

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
065801-113.13-1-42 Piwowarski Joseph J Piwowarski Judith 169 Gardner St Fredonia, NY 14063	169 Gardner St 1 Family Res Fredonia 111-1-39.2 Lot Dimensions 72.00 x 175.00 East: 940715 North: 889856 Deed Book: Page: Full Market Value:	4,160 25,500 126,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1187 $1,213.00 24,287 24,287 24,287 25,500 25,500	560.63 448.94 96.20 100.28 0.72
065801-113.13-1-43 Dach John J Dach Nancy J 171 Gardner St Fredonia, NY 14063	171 Gardner St 1 Family Res Fredonia 111-1-39.6 Lot Dimensions 80.00 x 175.00 East: 940636 North: 889857 Deed Book: 2686 Page: 542 Full Market Value:	4,330 23,670 117,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1188 $1,213.00 22,457 22,457 22,457 23,670 23,670	518.39 415.12 88.95 93.09 0.67
065801-113.13-1-44 Stebbins Victor 173 Gardner St Fredonia, NY 14063 Bank: 0658	173 Gardner St 1 Family Res Fredonia 111-1-39.5 Lot Dimensions 85.00 x 175.00 East: 940550 North: 889857 Deed Book: 2402 Page: 270 Full Market Value:	4,600 24,630 121,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1189 24,630 24,630 24,630 24,630 24,630	568.55 455.29 97.56 96.86 0.69

065801-113.13-1-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,206.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,206.77
Reference: 4013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,206.77**

065801-113.13-1-43
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,116.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,116.22
Reference: 1058
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,116.22**

065801-113.13-1-44
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,218.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.95
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,218.95**

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
065801-113.13-1-45 Siragusa Robert A Siragusa Patricia 175 Gardner St Fredonia, NY 14063	175 Gardner St 1 Family Res Fredonia 111-1-39.3 Lot Dimensions 80.00 x 175.00 East: 940465 North: 889858 Deed Book: 1662 Page: 00012 Full Market Value:	4,440 27,130 134,200	ACCT BILL 1190 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $4,042.00 21,067 21,067 21,067 27,130 27,130	486.30 389.42 83.45 106.69 0.76
065801-113.13-1-46 Siragusa Robert A Siragusa Patricia 175 Gardner St Fredonia, NY 14063	Gardner St Res vac land Fredonia 111-1-39.4 Lot Dimensions 5.00 x 175.00 East: 940421 North: 889858 Deed Book: 1662 Page: 00010 Full Market Value:	140 140 700	ACCT BILL 1191 Medicaid County Tax Community Colleges Town Tax	140 140 140 140	3.23 2.59 0.55 0.55
065801-113.13-1-47 Gustafson Jared D 177 Gardner St Fredonia, NY 14063 Bank: 0658	177 Gardner St 1 Family Res Fredonia 111-1-39.7 Lot Dimensions 80.00 x 175.00 East: 940378 North: 889858 Deed Book: 2012 Page: 2780 Full Market Value:	4,680 29,220 144,600	ACCT BILL 1192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,220 29,220 29,220 29,220 29,220	674.50 540.13 115.74 114.91 0.82

065801-113.13-1-45
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,066.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,066.62
Reference: 98
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,066.62**

065801-113.13-1-46
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $6.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.92
Reference: 98
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.92**

065801-113.13-1-47
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,446.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,446.10
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,446.10**

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
065801-113.13-1-48 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 41,050 203,100	ACCT BILL 1193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,050 41,050 41,050 41,050 41,050	947.58 758.81 162.60 161.44 1.16
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 11,400	ACCT BILL 1194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,310 2,310 2,310 2,310 2,310	53.32 42.70 9.15 9.08 0.07
065801-113.13-1-50 Kirschler Walter Kirschler Kathleen 4 Ventura Cir Fredonia, NY 14063 Bank: 0658	4 Ventura Cir 1 Family Res Fredonia 111-1-39.8.3 Lot Dimensions 90.30 x 125.00 East: 940351 North: 889994 Deed Book: 2393 Page: 144 Full Market Value:	4,510 22,570 111,700	ACCT BILL 1195 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,570 22,570 22,570 22,570 22,570	520.99 417.21 89.40 88.76 0.64

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,031.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,031.59
Reference: 3266
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,031.59**

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $114.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $114.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$114.32**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,117.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,117.00
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.13-1-51 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 33,170 164,100	ACCT BILL 1196 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 31,149 31,149 31,149 33,170 33,170	 719.03 575.79 123.38 130.45 0.94
065801-113.13-1-52 Linder Gregory W Linder Cheryl L 10 Ventura Cir Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-39.8.9 Lot Dimensions 89.00 x 125.00 East: 940539 North: 889999 Deed Book: 2012 Page: 5994 Full Market Value:	2,270 2,270 11,200	ACCT BILL 1197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,270 2,270 2,270 2,270 2,270	 52.40 41.96 8.99 8.93 0.06
065801-113.13-1-53 Reddy Richard D Reddy Helen 13292 N Heritage Club Place Marana, AZ 85658	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 20,200	ACCT BILL 1198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,090 4,090 4,090 4,090 4,090	 94.41 75.60 16.20 16.08 0.12

065801-113.13-1-51
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,549.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,549.59
Reference: 2356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,549.59**

065801-113.13-1-52
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $112.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $112.34
Reference: 904
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$112.34**

065801-113.13-1-53
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $202.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.41
Reference: 1079
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$202.41**

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
065801-113.13-1-54 Reddy Richard Reddy Helen 13292 N Heritage Club Place Marana, AZ 85658	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 38,580 190,900	ACCT BILL 1199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,580 38,580 38,580 38,580 38,580	890.56 713.15 152.82 151.72 1.09
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 37,920 187,600	ACCT BILL 1200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,920 37,920 37,920 37,920 37,920	875.33 700.95 150.20 149.13 1.07
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 38,800 192,000	ACCT BILL 1201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,800 38,800 38,800 38,800 38,800	895.64 717.22 153.69 152.59 1.09

065801-113.13-1-54
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,909.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,909.34
Reference: 1079
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,909.34**

065801-113.13-1-55
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,876.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,876.68
Reference: 670
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,876.68**

065801-113.13-1-56
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,920.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,920.23
Reference: 406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,920.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.13-1-57 Piper May S Piper William J 109 Johnson St Fredonia, NY 14063	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: 2012 Page: 3762 Full Market Value:	4,640 42,720 211,400	ACCT BILL 1202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,720 986.13 42,720 789.68 42,720 169.22 42,720 168.00 42,720 1.20
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $2,114.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,114.23 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,114.23**
065801-113.13-1-58 Bailen James Bailen Mary Lou 9 Ventura Cir Fredonia, NY 14063	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 36,150 178,900	ACCT BILL 1203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,150 834.47 36,150 668.23 36,150 143.19 36,150 142.17 36,150 1.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,789.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,789.08 Reference: 1908 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,789.08**
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 41,760 206,600	ACCT BILL 1204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,760 963.97 41,760 771.93 41,760 165.41 41,760 164.23 41,760 1.18
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,066.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,066.72 Reference: 3219 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,066.72**

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
065801-113.13-1-60 Duenas John D Duenas Lucy 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: 2013 Page: 2525 Full Market Value: 139,500	4,110 28,190	ACCT BILL 1205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,190 28,190 28,190 28,190 28,190	650.72 521.09 111.66 110.86 0.79
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,395.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,395.12
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,395.12**

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
065801-113.13-1-61 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: 197,200	4,260 39,860	ACCT BILL 1206 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,860 39,860 39,860 39,860 39,860	920.11 736.81 157.89 156.76 1.12

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,972.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,972.69
Reference: 1211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,972.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-1-62 Elfman Toni M 17 Ventura Cir Fredonia, NY 14063	17 Ventura Cir 1 Family Res Fredonia 111-1-39.8.18 Lot Dimensions 100.00 x 140.00 East: 940265 North: 890370 Deed Book: 2719 Page: 261 Full Market Value: 187,000	4,450 37,800	ACCT BILL 1207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,800 37,800 37,800 37,800 37,800	872.56 698.73 149.73 148.66 1.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,870.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,870.75
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,870.75**

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
065801-113.13-2-1 Van Wey Mary Lou PO Box 413 Fredonia, NY 14063	190 Gardner St 1 Family Res Fredonia 120-1-2.10.1 Lot Dimensions 100.00 x 150.00 East: 940259 North: 889656 Deed Book: 1678 Page: 00233 Full Market Value:	5,550 23,780 117,700	ACCT BILL 1208 Medicaid 23,780 548.92 County Tax 23,780 439.57 Community Colleges 23,780 94.19 Town Tax 23,780 93.52 ChargeBacks 23,780 0.67	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,176.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,176.87 Reference: 2383 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,176.87**
065801-113.13-2-2 Mastrelli Stephen S Mastrelli Deborah 188 Gardner St Fredonia, NY 14063	188 Gardner St 1 Family Res Fredonia 120-1-2.10.2 Lot Dimensions 100.00 x 150.00 East: 940358 North: 889656 Deed Book: 2157 Page: 00634 Full Market Value:	5,550 27,740 137,300	ACCT BILL 1209 Medicaid 27,740 640.34 County Tax 27,740 512.77 Community Colleges 27,740 109.88 Town Tax 27,740 109.09 ChargeBacks 27,740 0.78	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,372.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,372.86 Reference: 14132 Paid By: Greater Chautauqua FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,372.86**
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 30,940 153,100	VETS 15% C COUNTY ACCT BILL 1210 $1,213.00 Medicaid 29,727 686.20 County Tax 29,727 549.50 Community Colleges 29,727 117.75 Town Tax 30,940 121.68 ChargeBacks 30,940 0.87	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,476.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,476.00 Reference: 5773 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,476.00**

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
065801-113.13-2-4 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 27,890 138,000	ACCT BILL 1211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,890 27,890 27,890 27,890 27,890	643.80 515.55 110.47 109.68 0.79
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 21,500 106,400	ACCT BILL 1212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	496.29 397.43 85.16 84.55 0.61
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 26,770 132,500	ACCT BILL 1213 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $2,008.00 22,741 22,741 22,741 26,770 26,770	524.94 420.37 90.08 105.28 0.75

065801-113.13-2-4
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,380.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,380.29
Reference: 459
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,380.29**

065801-113.13-2-5
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,064.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,064.04
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,064.04**

065801-113.13-2-6
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,141.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,141.42
Reference: 3569
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,141.42**

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
065801-113.13-2-7 Pickell Patricia A Clifton Donna 178 Gardner St Fredonia, NY 14063	178 Gardner St 1 Family Res Fredonia 120-1-2.1 Lot Dimensions 90.00 x 150.00 East: 940813 North: 889655 Deed Book: 2628 Page: 391 Full Market Value:	5,000 37,010 183,127	ACCT BILL 1214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,010 37,010 37,010 37,010 37,010	854.32 684.13 146.60 145.55 1.04
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 25,990 128,600	ACCT BILL 1215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,990 25,990 25,990 25,990 25,990	599.94 480.42 102.95 102.21 0.73
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 30,020 148,500	ACCT BILL 1216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,020 30,020 30,020 30,020 30,020	692.97 554.92 118.91 118.06 0.85

065801-113.13-2-7
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,831.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $500.00
Check: $1,331.64
Reference: 2574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,831.64**

065801-113.13-2-8
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,286.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,286.25
Reference: 6667984
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,286.25**

065801-113.13-2-9
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,485.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,485.71
Reference: 1471
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,485.71**

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
065801-113.13-2-10 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 27,300 135,100	ACCT BILL 1217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	630.18 504.64 108.14 107.36 0.77
065801-113.13-2-11 DeFries Naomi DeFries John DeFries Family Livng Trst 6254 Webster Rd Portland, NY 14769	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 24,760 122,500	ACCT BILL 1218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,760 24,760 24,760 24,760 24,760	571.55 457.69 98.08 97.37 0.70
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 22,570 111,700	ACCT BILL 1219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,570 22,570 22,570 22,570 22,570	520.99 417.21 89.40 88.76 0.64

065801-113.13-2-10
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,351.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,351.09
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,351.09**

065801-113.13-2-11
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,225.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,225.39
Reference: 1161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,225.39**

065801-113.13-2-12
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,117.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,117.00
Reference: 18839
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.13-2-13 Carver Keith B 124 Gardner St Fredonia, NY 14063	124 Gardner St 1 Family Res Fredonia 120-2-5.4 Lot Dimensions 87.70 x 194.80 East: 941532 North: 889643 Deed Book: 2012 Page: 2274 Full Market Value:	3,920 21,280 105,300	ACCT BILL 1220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,280 21,280 21,280 21,280 21,280	 491.22 393.36 84.29 83.69 0.60
065801-113.13-2-14 Persch Kevin W Persch Marie L 122 Gardner St Fredonia, NY 14063	122 Gardner St 1 Family Res Fredonia 120-2-6.2 Lot Dimensions 60.00 x 195.00 East: 941693 North: 889644 Deed Book: 2509 Page: 356 Full Market Value:	3,870 28,980 143,400	ACCT BILL 1221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,980 28,980 28,980 28,980 28,980	 668.96 535.69 114.79 113.97 0.82
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 26,930 133,300	ACCT BILL 1222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,930 26,930 26,930 26,930 26,930	 621.64 497.80 106.67 105.91 0.76

065801-113.13-2-13
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,053.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,053.16
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,053.16**

065801-113.13-2-14
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,434.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,434.23
Reference: 5609
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,434.23**

065801-113.13-2-15
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,332.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,332.78
Reference: 807
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,332.78**

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
065801-113.13-2-16 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 24,940 123,400	ACCT BILL 1223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	575.70 461.02 98.79 98.08 0.70
065801-113.13-2-17 Sullivan Deborah Smola Danine c/o L.Sinare Jr 104 Gardner St Fredonia, NY 14063	104 Gardner St 1 Family Res Fredonia 120-2-8 Lot Dimensions 83.50 x 100.00 East: 941935 North: 889676 Deed Book: 2683 Page: 354 Full Market Value:	3,040 20,750 102,700	ACCT BILL 1224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,750 20,750 20,750 20,750 20,750	478.98 383.56 82.19 81.60 0.58
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 25,490 126,100	ACCT BILL 1225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,490 25,490 25,490 25,490 25,490	588.40 471.18 100.97 100.24 0.72

065801-113.13-2-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,234.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,234.29
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.29**

065801-113.13-2-17
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,026.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,026.91
Reference: 101
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,026.91**

065801-113.13-2-18
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,261.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,261.51
Reference: 757
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,261.51**

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
065801-113.13-2-19 Vink Markus P Rogers Amanda M 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: 2013 Page: 3577 Full Market Value:	4,620 21,540 106,600	ACCT BILL 1226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.22 398.17 85.32 84.71 0.61
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,066.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,066.03 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,066.03**
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 95,500	ACCT BILL 1227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,310 19,310 19,310 19,310 19,310	445.74 356.95 76.49 75.94 0.54
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $955.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $955.66 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$955.66**
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 24,030 118,900	ACCT BILL 1228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	554.70 444.19 95.18 94.50 0.68
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,189.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,189.25 Reference: 7521 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,189.25**

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
065801-113.13-2-22 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 29,270 144,800	ACCT BILL 1229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,270 29,270 29,270 29,270 29,270	675.65 541.06 115.94 115.11 0.83
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 20,770 102,800	ACCT BILL 1230 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,770 20,770 20,770 20,770 20,770	479.44 383.93 82.27 81.68 0.59
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 49,500	ACCT BILL 1231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,000 10,000 10,000 10,000 10,000	230.83 184.85 39.61 39.33 0.28

065801-113.13-2-22
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,448.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.59
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,448.59**

065801-113.13-2-23
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,027.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.91
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,027.91**

065801-113.13-2-24
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $494.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $494.90
Reference: 1492
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.90**

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
065801-113.13-2-25 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:	100 100 500	ACCT 1232 BILL Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39
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 85,500	ACCT 1233 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 17,270 17,270 17,270 17,270 17,270	 398.65 319.24 68.41 67.92 0.49 1,403.34 713.40
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 2,100	ACCT 1234 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 420 420 420 420 420	 9.70 7.76 1.66 1.65 0.01

065801-113.13-2-25
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 7521
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.13-2-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,971.45**

065801-113.13-2-27
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $20.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.99
Reference: 2579
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.78**

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
065801-113.13-2-28 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 20,300 100,400	ACCT BILL 1235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,300 20,300 20,300 20,300 20,300 468.59 375.25 80.41 79.83 0.57 Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,014.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,014.70 Reference: 2579 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,004.65**
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 90,400	ACCT BILL 1236 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,260 18,260 18,260 18,260 18,260 421.50 337.54 72.33 71.81 0.51 Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $903.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $903.69 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$903.69**
065801-113.13-2-30 McKelvey Joanne M 136 Pulaski St Fredonia, NY 14063	140 Pulaski St Res vac land Fredonia 120-2-18 Lot Dimensions 40.00 x 100.00 East: 942346 North: 889282 Deed Book: 2512 Page: 585 Full Market Value:	360 360 1,800	ACCT BILL 1237 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 360 360 360 360 360 8.31 6.65 1.43 1.42 0.01 45.07 17.12 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$80.01**

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
065801-113.13-2-31 McKelvey Joanne M 136 Pulaski St Fredonia, NY 14063	136 Pulaski St 1 Family Res Fredonia 120-2-19 Lot Dimensions 40.00 x 100.00 East: 942342 North: 889322 Deed Book: 2512 Page: 585 Full Market Value:	660 7,410 36,700	ACCT BILL 1238 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	7,410 7,410 7,410 7,410 7,410	171.05 136.97 29.35 29.14 0.21 927.64 307.41 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,601.77**
065801-113.13-2-32 Wisniewski Matthew M Wisniewski Jessica L 130 Pulaski St Fredonia, NY 14063 Bank: 0658	130 Pulaski St 1 Family Res Fredonia 120-2-20 Lot Dimensions 160.00 x 100.00 East: 942331 North: 889442 Deed Book: 2713 Page: 708 Full Market Value:	2,180 21,720 107,472	ACCT BILL 1239 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,720 21,720 21,720 21,720 21,720	501.37 401.49 86.03 85.42 0.61 Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,074.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,074.92 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,074.92**
065801-113.13-2-33 Fiegl-Dugan Janinne Harp Jennifer F c/o Eleanor Fiegl-Bartlett 126 Pulaski St Fredonia, NY 14063	126 Pulaski St 1 Family Res Fredonia 120-2-21.2 Lot Dimensions 110.00 x 100.00 East: 942319 North: 889576 Deed Book: 2013 Page: 5437 Full Market Value:	4,000 27,280 134,983	ACCT BILL 1240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,280 27,280 27,280 27,280 27,280	629.72 504.27 108.06 107.28 0.77 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,350.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,350.10 Reference: 3106 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,350.10**

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
065801-113.13-2-34 Fiegl-Dugan Janinne Harp Jennifer F c/o Eleanor Fiegl-Bartlett 126 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-2-21.1 Lot Dimensions 20.00 x 100.00 East: 942315 North: 889616 Deed Book: 2013 Page: 5438 Full Market Value:	 360 360 1,800	ACCT 1241 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 360 360 360 360	 8.31 6.65 1.43 1.42 0.01
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 83,700	ACCT 1242 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,910 16,910 16,910 16,910 16,910	 390.34 312.58 66.98 66.50 0.48 2,116.90 806.48
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 1,200	ACCT 1243 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01 31.30 12.59

065801-113.13-2-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $17.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.82
Reference: 3106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.82**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,760.26**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$56.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.13-2-37 Mikula Kevin D Berek Julie L 131 Pulaski St Fredonia, NY 14063	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 1,700	ACCT BILL 1244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	350 8.08 350 6.47 350 1.39 350 1.38 350 0.01
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $17.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.33 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.33**
065801-113.13-2-38 Mikula Kevin D Berek Julie L 131 Pulaski St Fredonia, NY 14063	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 21,420 106,000	ACCT BILL 1245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 494.45 21,420 395.95 21,420 84.85 21,420 84.24 21,420 0.60
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,060.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,060.09 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,060.09**
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 21,070 104,300	ACCT BILL 1246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,070 486.37 21,070 389.48 21,070 83.46 21,070 82.86 21,070 0.59
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,042.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,042.76 Reference: 2148 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,042.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.13-2-40 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-3-6 Lot Dimensions 120.00 x 100.00 East: 942211 North: 889243 Deed Book: 2234 Page: 355 Full Market Value:	1,090 1,090 5,400	ACCT BILL 1247 Medicaid 1,090 25.16 County Tax 1,090 20.15 Community Colleges 1,090 4.32 Town Tax 1,090 4.29 ChargeBacks 1,090 0.03	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $53.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.95 Reference: 2833 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.95**
Bank: 0658				
065801-113.13-2-41 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-16 Lot Dimensions 100.00 x 50.50 East: 942222 North: 889116 Deed Book: 2234 Page: 355 Full Market Value:	870 870 4,300	ACCT BILL 1248 Medicaid 870 20.08 County Tax 870 16.08 Community Colleges 870 3.45 Town Tax 870 3.42 ChargeBacks 870 0.02	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $43.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $43.05 Reference: 2833 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$43.05**
Bank: 0658				
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 1,800	ACCT BILL 1249 Medicaid 360 8.31 County Tax 360 6.65 Community Colleges 360 1.43 Town Tax 360 1.42 ChargeBacks 360 0.01	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $17.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $17.82 Reference: 2833 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.82**
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
065801-113.13-2-43 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 31,070 153,700	ACCT 1250 BILL 1250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,070 31,070 31,070 31,070 31,070	717.20 574.33 123.07 122.19 0.88
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,537.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,537.67
Reference: 2833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,537.67**

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
065801-113.13-2-44 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-8 Lot Dimensions 40.00 x 100.00 East: 942103 North: 889312 Deed Book: 2562 Page: 473 Full Market Value:	360 360 1,800	ACCT 1251 BILL 1251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	360 360 360 360 360	8.31 6.65 1.43 1.42 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $17.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.82
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.82**

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
065801-113.13-2-45 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-9 Lot Dimensions 80.00 x 100.00 East: 942097 North: 889372 Deed Book: 2562 Page: 473 Full Market Value:	1,460 1,460 7,200	ACCT 1252 BILL 1252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,460 1,460 1,460 1,460 1,460	33.70 26.99 5.78 5.74 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $72.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.25
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.25**

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
065801-113.13-2-46 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	130 Steuben St 1 Family Res Fredonia 120-3-10 Lot Dimensions 80.00 x 100.00 East: 942089 North: 889452 Deed Book: 2562 Page: 473 Full Market Value:	 1,460 25,780 127,561	ACCT BILL 1253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,780 595.09 25,780 476.54 25,780 102.12 25,780 101.38 25,780 0.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,275.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,275.86 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,275.86**
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 Lot Dimensions 80.00 x 100.00 East: 942081 North: 889532 Deed Book: 2375 Page: 140 Full Market Value:	 1,460 19,390 95,900	ACCT BILL 1254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,390 447.59 19,390 358.42 19,390 76.81 19,390 76.25 19,390 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $959.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $959.62 Reference: 4000836791 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$959.62**
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 2,500	ACCT BILL 1255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 510 11.77 510 9.43 510 2.02 510 2.01 510 0.01
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $25.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.24 Reference: 757 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.24**

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
065801-113.13-2-49 Sullivan Deborah Smola Danune c/o Louis P Sinare 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 3,300	ACCT BILL 1256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 660 660 660 660 660	 15.24 12.20 2.61 2.60 0.02
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:	 160 160 800	ACCT BILL 1257 Medicaid County Tax Community Colleges Town Tax	 160 160 160 160	 3.69 2.96 0.63 0.63
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 1,500	ACCT BILL 1258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.55 1.19 1.18 0.01

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$32.67
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$32.67
Reference:	101
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$32.67**

Delinquent:	No
Date Paid/Returned:	01/30/2014
Amount Paid/Returned:	$7.91
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$7.91
Check:	$0.00
Reference:	
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$7.91**

Delinquent:	No
Date Paid/Returned:	02/24/2014
Amount Paid/Returned:	$15.01
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$15.01
Reference:	1895
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
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 1,600	ACCT BILL 1259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 6.10 1.31 1.30 0.01
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 1,600	ACCT BILL 1260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 6.10 1.31 1.30 0.01
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 1,800	ACCT BILL 1261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 360 360 360 360	 8.31 6.65 1.43 1.42 0.01

065801-113.13-2-52
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.34**

065801-113.13-2-53
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.34**

065801-113.13-2-54
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $17.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.82
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.82**

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
065801-113.13-2-55 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 1,600	ACCT BILL 1262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 6.10 1.31 1.30 0.01
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 2,100	ACCT BILL 1263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 420 420 420 420 420	 9.70 7.76 1.66 1.65 0.01
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 1,500	ACCT BILL 1264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.55 1.19 1.18 0.01

065801-113.13-2-55
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.34**

065801-113.13-2-56
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $20.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.78
Reference: 2496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.78**

065801-113.13-2-57
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $15.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.01
Reference: 1895
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.13-2-60 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 26,370 130,500	ACCT BILL 1265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,370 608.71 26,370 487.45 26,370 104.45 26,370 103.71 26,370 0.74
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 25,300 125,200	ACCT BILL 1266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,300 584.01 25,300 467.67 25,300 100.22 25,300 99.50 25,300 0.71
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 24,820 122,800	ACCT BILL 1267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,820 572.93 24,820 458.80 24,820 98.31 24,820 97.61 24,820 0.70

065801-113.13-2-60
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,305.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,305.06
Reference: 1804
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,305.06**

065801-113.13-2-61
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,252.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.11
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,252.11**

065801-113.13-2-62
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,240.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,240.63
Reference: 1272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,228.35**

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
065801-113.13-2-63 Siraguso Anthony R 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: 2013 Page: 2467 Full Market Value:	2,670 27,470 135,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1268 $1,213.00 26,257 26,257 26,257 27,470 27,470	 606.10 485.36 104.01 108.03 0.77
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 25,380 125,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1269 25,380 25,380 25,380 25,380 25,380	 585.86 469.15 100.53 99.81 0.72
065801-113.13-2-65 Bain Leo Bain Sandra 14 Sunset Dr Fredonia, NY 14063	14 Sunset Dr 1 Family Res Fredonia 120-2-4.3 Lot Dimensions 90.00 x 200.00 East: 940992 North: 889211 Deed Book: 2312 Page: 885 Full Market Value:	5,490 32,120 158,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1270 32,120 32,120 32,120 32,120 32,120	 741.44 593.74 127.23 126.32 0.91

065801-113.13-2-63
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,304.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,304.27
Reference: 1268
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,304.27**

065801-113.13-2-64
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,256.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,256.07
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,256.07**

065801-113.13-2-65
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,589.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,589.64
Reference: 1485
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,589.64**

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
065801-113.13-2-66 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 35,340 174,900	ACCT BILL 1271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,340 35,340 35,340 35,340 35,340	815.77 653.26 139.98 138.98 1.00
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 31,810 157,400	ACCT BILL 1272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,810 31,810 31,810 31,810 31,810	734.29 588.01 126.00 125.10 0.90
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 31,510 155,900	ACCT BILL 1273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,510 31,510 31,510 31,510 31,510	727.36 582.46 124.81 123.92 0.89

065801-113.13-2-66
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,748.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,748.99
Reference: 2989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,748.99**

065801-113.13-2-67
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,574.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.30
Reference: 150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,574.30**

065801-113.13-2-68
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,559.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,559.44
Reference: 8465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,559.44**

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
065801-113.13-2-69 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 37,490 185,500	ACCT BILL 1274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,490 37,490 37,490 37,490 37,490	865.40 693.00 148.50 147.44 1.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,855.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,855.40
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,855.40**

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 23,900 118,300	ACCT BILL 1275 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,879 21,879 21,879 23,900 23,900	505.04 404.43 86.66 93.99 0.67

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,090.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,090.79
Reference: 6404
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,090.79**

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 28,990 143,400	ACCT BILL 1276 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,777 27,777 27,777 28,990 28,990	641.19 513.46 110.03 114.01 0.82

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,379.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,379.51
Reference: 2150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,379.51**

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
065801-113.13-2-72 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:	 160 160 800	ACCT BILL 1277 Medicaid County Tax Community Colleges Town Tax	 160 3.69 160 2.96 160 0.63 160 0.63
065801-113.13-2-73 Price David Price Kathleen A 17 Johnson St Fredonia, NY 14063	17 Johnson St 1 Family Res Fredonia 120-2-2.1 Lot Dimensions 97.00 x 200.00 East: 940406 North: 889087 Deed Book: 2392 Page: 292 Full Market Value:	 5,130 27,180 134,500	ACCT BILL 1278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,180 627.41 27,180 502.42 27,180 107.66 27,180 106.89 27,180 0.77
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 26,470 131,000	ACCT BILL 1279 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 21,470 495.60 21,470 396.87 21,470 85.04 21,470 84.43 21,470 0.61

065801-113.13-2-72
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $7.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.91
Reference: 6404
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.91**

065801-113.13-2-73
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,345.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.15
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.15**

065801-113.13-2-74
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,062.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,062.55
Reference: 13968
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.13-2-75 Buehler Luke J Buehler Janet M 21 Johnson St Fredonia, NY 14063	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 33,790 167,200	ACCT BILL 1280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,790 33,790 33,790 33,790 33,790	 779.99 624.61 133.84 132.89 0.95
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,672.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,672.28
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,672.28**

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
065801-113.13-2-76 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 32,130 159,000	ACCT BILL 1281 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 30,917 30,917 30,917 32,130 32,130	 713.67 571.50 122.46 126.36 0.91

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,534.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,534.90
Reference: 1474
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,534.90**

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
065801-113.13-2-77 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 34,120 168,800	ACCT BILL 1282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,120 34,120 34,120 34,120 34,120	 787.61 630.71 135.15 134.18 0.96
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,688.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,688.61
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,688.61**

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
065801-113.13-2-78 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 28,090 139,000	ACCT BILL 1283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,090 28,090 28,090 28,090 28,090	648.41 519.24 111.27 110.47 0.79
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 28,020 138,600	ACCT BILL 1284 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,020 28,020 28,020 28,020 28,020	646.80 517.95 110.99 110.19 0.79
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 36,620 181,200	ACCT BILL 1285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,620 36,620 36,620 36,620 36,620	845.32 676.92 145.05 144.02 1.03

065801-113.13-2-78
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,390.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,390.18
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,390.18**

065801-113.13-2-79
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,386.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,386.72
Reference: 4400
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,386.72**

065801-113.13-2-80
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,812.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,812.34
Reference: 5392
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,812.34**

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
065801-113.13-2-81 Militello James R Militello 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 26,480 131,000	ACCT BILL 1286 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,480 26,480 26,480 26,480 26,480	611.25 489.48 104.89 104.14 0.75
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 23,620 116,900	ACCT BILL 1287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,620 23,620 23,620 23,620 23,620	545.23 436.62 93.56 92.89 0.67
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 23,940 118,500	ACCT BILL 1288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,940 23,940 23,940 23,940 23,940	552.62 442.53 94.83 94.15 0.67

	065801-113.13-2-81	065801-113.13-2-82	065801-113.13-2-83
Delinquent:	No	No	No
Date Paid/Returned:	02/05/2014	02/04/2014	02/03/2014
Amount Paid/Returned:	$1,310.51	$1,168.97	$1,184.80
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,310.51	$1,168.97	$1,184.80
Reference:	710	1313	4900
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,310.51**	**$1,168.97**	**$1,184.80**

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
065801-113.13-2-84 Cooper Scott E Cooper Marlene 15 Sunset Dr Fredonia, NY 14063	15 Sunset Dr 1 Family Res Fredonia 120-1-4.2 Lot Dimensions 90.00 x 96.00 East: 940990 North: 889533 Deed Book: 2558 Page: 334 Full Market Value:	4,450 24,180 119,600	ACCT BILL 1289 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,180 24,180 24,180 24,180 24,180	 558.16 446.97 95.78 95.09 0.68
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 33,300 164,800	ACCT BILL 1290 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,300 33,300 33,300 33,300 33,300	 768.68 615.55 131.90 130.96 0.94
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 43,730 216,400	ACCT BILL 1291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,730 43,730 43,730 43,730 43,730	 1,009.44 808.35 173.22 171.98 1.23

065801-113.13-2-84
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,196.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,196.68
Reference: 3337
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,196.68**

065801-113.13-2-85
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,648.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,648.03
Reference: 123
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,648.03**

065801-113.14-1-1
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,164.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,164.22
Reference: 1847992
Paid By: PNC Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,164.22**

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
065801-113.14-1-2 Rey Alberto E Rey Janeil C 211 Chestnut St Fredonia, NY 14063	211 Chestnut St 1 Family Res Fredonia 112-1-37 Acres: 1.55 East: 943357 North: 890571 Deed Book: 2419 Page: 374 Full Market Value:	5,070 35,720 176,700	ACCT 1292 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,720 35,720 35,720 35,720 35,720	 824.54 660.28 141.49 140.48 1.01
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,767.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,767.80 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,767.80**
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 21,860 108,200	ACCT 1293 BILL VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $750.00 $2,021.00 19,839 19,839 19,839 21,110 21,110	 457.95 366.72 78.58 83.02 0.60
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $986.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $986.87 Reference: 2640 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$986.87**
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 70 300	ACCT 1294 BILL Medicaid County Tax Community Colleges Town Tax	 70 70 70 70	 1.62 1.29 0.28 0.28
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-1-7 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:	110 110 500	ACCT BILL 1295 Medicaid County Tax Community Colleges Town Tax	 110 2.54 110 2.03 110 0.44 110 0.43
065801-113.14-1-8 Huse Bjurlin Donna K Bjurlin Carl D 147 Forest Pl Fredonia, NY 14063 Bank: 0658	Forest Pl Res vac land Fredonia 122-3-5 Lot Dimensions 70.00 x 50.00 East: 943963 North: 890401 Deed Book: 2703 Page: 698 Full Market Value:	110 110 500	ACCT BILL 1296 Medicaid County Tax Community Colleges Town Tax	 110 2.54 110 2.03 110 0.44 110 0.43
065801-113.14-1-9 Gugino Richard 135 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-6 Lot Dimensions 78.10 x 50.00 East: 944034 North: 890368 Deed Book: 2013 Page: 1099 Full Market Value:	130 130 600	ACCT BILL 1297 Medicaid County Tax Community Colleges Town Tax	 130 3.00 130 2.40 130 0.51 130 0.51

065801-113.14-1-7
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.44
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

065801-113.14-1-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.44
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

065801-113.14-1-9
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $6.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.42
Reference: 2553
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.42**

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
065801-113.14-1-10 Champlin-Kahm Valerie S 133 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-7 Lot Dimensions 83.50 x 60.00 East: 944094 North: 890331 Deed Book: 2013 Page: 2951 Full Market Value:	 140 140 700	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 1298 140 140 140 140	 3.23 2.59 0.55 0.55
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 80 400	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 1299 80 80 80 80	 1.85 1.48 0.32 0.31
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 23,090 114,300	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 1300 23,090 23,090 23,090 23,090 23,090	 533.00 426.82 91.46 90.81 0.65 2,131.92 1,392.04

065801-113.14-1-10
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $6.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.92
Reference: 1021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.92**

065801-113.14-1-11
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.96**

065801-113.14-1-13
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $4,760.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,760.03
Reference: 021416
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,666.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-14 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 20,970 103,800	ACCT BILL 1301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,970 20,970 20,970 20,970 20,970	 484.06 387.63 83.06 82.47 0.59
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 70,300	ACCT BILL 1302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,210 14,210 14,210 14,210 14,210	 328.02 262.67 56.29 55.88 0.40
065801-113.14-1-16 Rankin David M Rankin Helena K 64 Forest Pl Fredonia, NY 14063 Bank: 0658	Forest Pl Res vac land Fredonia 122-3-12.2 Lot Dimensions 68.00 x 237.00 East: 944948 North: 889649 Deed Book: 2500 Page: 341 Full Market Value:	 50 50 200	ACCT BILL 1303 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20

065801-113.14-1-14
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,037.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,037.81
Reference: 3302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,037.81**

065801-113.14-1-15
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $703.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.26
Reference: 6009191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$703.26**

065801-113.14-1-16
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.47
Reference: 6009191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-1-17 Wiley Michael L 62 Forest Pl Fredonia, NY 14063	62 Forest Pl 2 Family Res Fredonia 122-3-12.1 Lot Dimensions 65.50 x 423.00 East: 944938 North: 889509 Deed Book: 2578 Page: 61 Full Market Value:	3,130 23,050 114,100	ACCT BILL 1304 Medicaid 23,050 532.07 County Tax 23,050 426.08 Community Colleges 23,050 91.30 Town Tax 23,050 90.65 ChargeBacks 23,050 0.65	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,140.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,140.75 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,140.75**
Bank: 0658				
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 Acres: 0.46 East: 945027 North: 889478 Deed Book: 2604 Page: 756 Full Market Value:	2,070 21,710 107,400	ACCT BILL 1305 Medicaid 21,710 501.14 County Tax 21,710 401.31 Community Colleges 21,710 85.99 Town Tax 21,710 85.38 ChargeBacks 21,710 0.61	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,074.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,074.43 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,074.43**
Bank: 0658				
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 25,030 123,900	ACCT BILL 1306 Medicaid 25,030 577.78 County Tax 25,030 462.68 Community Colleges 25,030 99.15 Town Tax 25,030 98.44 ChargeBacks 25,030 0.71	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,238.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,238.76 Reference: 7451 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,238.76**

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
065801-113.14-1-20 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 64,700	ACCT BILL 1307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,070 13,070 13,070 13,070 13,070	301.70 241.60 51.77 51.40 0.37
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 75,100	ACCT BILL 1308 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 13,159 13,159 13,159 15,180 15,180	303.76 243.24 52.12 59.70 0.43
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 23,000 113,800	ACCT BILL 1309 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,000 23,000 23,000 23,000 23,000	530.92 425.15 91.10 90.45 0.65

065801-113.14-1-20
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $646.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $646.84
Reference: 117
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$646.84**

065801-113.14-1-21
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $659.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $659.25
Reference: 60016425
Paid By: Carrington Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$659.25**

065801-113.14-1-22
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,138.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $4.00
Check: $1,134.27
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,138.27**

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
065801-113.14-1-23 Swank Diane S 79 Chestnut St Fredonia, NY 14063	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 32,280 159,700	ACCT BILL 1310 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,280 32,280 32,280 32,280 32,280	745.13 596.70 127.86 126.95 0.91
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,597.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,597.55
Reference: 661
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,597.55**

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
065801-113.14-1-25 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 23,900	ACCT BILL 1311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,820 4,820 4,820 4,820 4,820	111.26 89.10 19.09 18.96 0.14

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $238.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $238.55
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$238.55**

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
065801-113.14-1-26 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 25,530 126,300	ACCT BILL 1312 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,530 25,530 25,530 25,530 25,530	589.32 471.92 101.13 100.40 0.72

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,263.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,263.49
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,263.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-27 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063	119 Chestnut St Vac w/imprv Fredonia 122-3-51.1 Lot Dimensions 113.90 x 115.00 East: 944136 North: 889426 Deed Book: 2711 Page: 15 Full Market Value:	5,140 7,560 37,400	ACCT BILL 1313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,560 7,560 7,560 7,560 7,560	 174.51 139.75 29.95 29.73 0.21
065801-113.14-1-28 Poland James R Poland Frances 144 Chestnut St Fredonia, NY 14063	144 Chestnut St 1 Family Res Fredonia 121-1-14.2 Lot Dimensions 75.00 x 250.00 East: 943840 North: 889522 Deed Book: 2520 Page: 613 Full Market Value:	3,550 22,970 113,700	ACCT BILL 1314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,970 22,970 22,970 22,970 22,970	 530.23 424.60 90.99 90.33 0.65
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 23,600 116,800	ACCT BILL 1315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,600 23,600 23,600 23,600 23,600	 544.77 436.25 93.48 92.81 0.67

065801-113.14-1-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $374.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $374.15
Reference: 2918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$374.15**

065801-113.14-1-28
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,136.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,136.80
Reference: 4784
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,136.80**

065801-113.14-1-29
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,167.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,167.98
Reference: 301
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,167.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-30 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 1,600	ACCT BILL 1316 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 6.10 1.31 1.30 0.01
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 27,760 137,400	ACCT BILL 1317 VETS T TOWN $950.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,739 25,739 25,739 26,810 26,810	 594.15 475.79 101.95 105.44 0.76
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 27,370 135,400	ACCT BILL 1318 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,370 27,370 27,370 27,370 27,370	 631.79 505.93 108.41 107.64 0.77

065801-113.14-1-30
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.34
Reference: 4784
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.34**

065801-113.14-1-31
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,303.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,303.65
Reference: 3652
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,278.09**

065801-113.14-1-32
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,354.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,354.54
Reference: 7036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,354.54**

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
065801-113.14-1-33 Bauza Joseph F Bauza Lindsey C 116 Chestnut St 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: 2012 Page: 3175 Full Market Value:	3,000 24,530 121,400	ACCT BILL 1319 Medicaid 24,530 566.24 County Tax 24,530 453.44 Community Colleges 24,530 97.17 Town Tax 24,530 96.47 ChargeBacks 24,530 0.69	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,214.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,214.01 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,214.01**
Bank: 0658				
065801-113.14-1-34 Dyckes John E Jr Dyckes Kathy A 2 Westerly Dr Fredonia, NY 14063	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 31,240 154,600	ACCT BILL 1320 Medicaid 31,240 721.13 County Tax 31,240 577.47 Community Colleges 31,240 123.74 Town Tax 31,240 122.86 ChargeBacks 31,240 0.88	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,546.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,546.08 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,546.08**
Bank: 0658				
065801-113.14-1-35 Sullivan John 4 Westerly Dr Fredonia, NY 14063	4 Westerly Dr 1 Family Res Fredonia 121-1-19 Lot Dimensions 100.00 x 119.13 East: 943966 North: 889178 Deed Book: 2583 Page: 111 Full Market Value:	6,000 25,790 127,600	ACCT BILL 1321 Medicaid 25,790 595.32 County Tax 25,790 476.73 Community Colleges 25,790 102.16 Town Tax 25,790 101.42 ChargeBacks 25,790 0.73	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,276.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,276.36 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,276.36**
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
065801-113.14-1-36 Sherman Randall Sherman Cheryl 8 Westerly Dr Fredonia, NY 14063	8 Westerly Dr 1 Family Res Fredonia 121-1-20 Lot Dimensions 100.00 x 119.13 East: 943867 North: 889159 Deed Book: 2348 Page: 33 Full Market Value: 157,800	6,000 31,900	ACCT BILL 1322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,900 31,900 31,900 31,900 31,900	736.36 589.67 126.36 125.45 0.90
Bank: 0658					
065801-113.14-1-37 Katta Darin J Corsi-Katta Molly Sue 10 Westerly Dr Fredonia, NY 14063	10 Westerly Dr 1 Family Res Fredonia 121-1-21 Lot Dimensions 100.00 x 119.13 East: 943769 North: 889139 Deed Book: 2013 Page: 5116 Full Market Value: 156,000	6,000 31,520	ACCT BILL 1323 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 30,307 30,307 30,307 31,520 31,520	699.59 560.22 120.05 123.96 0.89
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: 155,800	6,000 31,480	ACCT BILL 1324 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 30,267 30,267 30,267 31,480 31,480	698.67 559.49 119.89 123.80 0.89
Bank: 0658					

065801-113.14-1-36
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,578.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,578.74
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,578.74**

065801-113.14-1-37
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,504.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,504.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,504.71**

065801-113.14-1-38
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,502.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,502.74
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,502.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-39 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 31,520 156,000	ACCT BILL 1325 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,520 31,520 31,520 31,520 31,520	727.59 582.65 124.85 123.96 0.89
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 33,970 168,100	ACCT BILL 1326 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	33,970 33,970 33,970 33,970 33,970	784.15 627.94 134.56 133.59 0.96 3,493.96
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 33,690 166,700	ACCT BILL 1327 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,700.00 31,990 31,990 31,990 31,990 31,990	738.44 591.33 126.71 125.81 0.90

065801-113.14-1-39
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,559.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,559.94
Reference: 1629
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,559.94**

065801-113.14-1-40
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $5,175.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,175.16
Reference: 2588
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,175.16**

065801-113.14-1-41
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,583.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,583.19
Reference: 4614
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,583.19**

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
065801-113.14-1-42 Bellando Ricky R Bellando Laura J 24 Westerly Dr Fredonia, NY 14063	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 36,000 178,100	ACCT BILL 1328 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,000 36,000 36,000 36,000 36,000	831.00 665.46 142.60 141.58 1.01
Bank: 0658					
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 25,160 124,500	ACCT BILL 1329 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $4,042.00 19,097 19,097 19,097 25,160 25,160	440.83 353.01 75.64 98.95 0.71
065801-113.14-1-44 Wolfe Robert J PO Box 408 Medina, NY 14103	148 Chestnut St 1 Family Res Fredonia 121-1-12.1 Acres: 5.40 East: 943316 North: 889420 Deed Book: 2012 Page: 6733 Full Market Value:	8,430 15,290 75,700	ACCT BILL 1330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	352.95 282.64 60.56 60.13 0.43

065801-113.14-1-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,781.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,781.65
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,781.65**

065801-113.14-1-43
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $969.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $969.14
Reference: 1512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$969.14**

065801-113.14-1-44
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $756.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $756.71
Reference: 8232
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$756.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-45 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 92,000	ACCT BILL 1331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,600 18,600 18,600 18,600 18,600	 429.35 343.82 73.68 73.15 0.52
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $920.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $920.52 Reference: 1894 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$920.52**
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 91,500	ACCT BILL 1332 VETS T TOWN $900.00 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,287 17,287 17,287 17,600 17,600	 399.04 319.55 68.48 69.22 0.50
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $856.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $856.79 Reference: 1692 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$856.79**
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 23,970 118,600	ACCT BILL 1333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,970 23,970 23,970 23,970 23,970	 553.31 443.09 94.95 94.27 0.68
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,186.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,186.30 Reference: 408 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,186.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-48 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 33,180 164,200	ACCT BILL 1334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,180 33,180 33,180 33,180 33,180	765.91 613.33 131.43 130.49 0.94
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 23,590 116,700	ACCT BILL 1335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,590 23,590 23,590 23,590 23,590	544.54 436.06 93.44 92.77 0.67
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 9,900	ACCT BILL 1336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,000 2,000 2,000 2,000 2,000	46.17 36.97 7.92 7.87 0.06

065801-113.14-1-48
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,642.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,642.10
Reference: 181
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,642.10**

065801-113.14-1-49.1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,167.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.48
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,167.48**

065801-113.14-1-49.2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $98.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.99
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.99**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-1-50 Luce Brian C Luce Annita R 196 Chestnut St Fredonia, NY 14063	196 Chestnut St 1 Family Res Fredonia 121-1-8 Lot Dimensions 95.00 x 325.50 East: 943304 North: 890055 Deed Book: 2009 Page: 00384 Full Market Value:	 4,790 33,090 163,731	ACCT BILL 1337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,090 763.83 33,090 611.67 33,090 131.07 33,090 130.13 33,090 0.93
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 23,730 117,400	ACCT BILL 1338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,730 547.77 23,730 438.65 23,730 94.00 23,730 93.32 23,730 0.67
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 26,570 131,500	ACCT BILL 1339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,570 613.33 26,570 491.15 26,570 105.25 26,570 104.49 26,570 0.75

065801-113.14-1-50
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,637.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,637.63
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,637.63**

065801-113.14-1-51
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,174.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,174.41
Reference: 1408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,174.41**

065801-113.14-1-52
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,314.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,314.97
Reference: 2235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,314.97**

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
065801-113.14-1-53 Luce Adam S Dolce Melanie A 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: 2013 Page: 2550 Full Market Value:	5,890 32,740 162,000	ACCT BILL 1340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,740 32,740 32,740 32,740 32,740	 755.75 605.20 129.69 128.76 0.92
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 40,890 202,300	ACCT BILL 1341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,890 40,890 40,890 40,890 40,890	 943.88 755.85 161.97 160.81 1.15
065801-113.14-1-55 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063	131 Chestnut St 1 Family Res Fredonia 122-3-51.2 Acres: 2.40 East: 944318 North: 889736 Deed Book: 2711 Page: 15 Full Market Value:	5,240 77,370 382,830	ACCT BILL 1342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 77,370 77,370 77,370 77,370 77,370	 1,785.97 1,430.18 306.47 304.27 2.18

065801-113.14-1-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,620.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,620.32
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,620.32**

065801-113.14-1-54
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,023.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,023.66
Reference: 5761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,023.66**

065801-113.14-1-55
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3,829.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,829.07
Reference: 2918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,829.07**

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
065801-113.14-1-56 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 41,450 205,100	ACCT BILL 1343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,450 956.81 41,450 766.20 41,450 164.19 41,450 163.01 41,450 1.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,051.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,051.38 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,051.38**
065801-113.14-1-57 Bellis Krista 141 Chestnut St Fredonia, NY 14063	141 Chestnut St 1 Family Res Fredonia 122-3-53 Lot Dimensions 83.90 x 250.00 East: 944033 North: 889918 Deed Book: 2013 Page: 2779 Full Market Value:	3,910 18,400 91,000	ACCT BILL 1344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,400 424.74 18,400 340.12 18,400 72.88 18,400 72.36 18,400 0.52
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $910.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.62 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$910.62**
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 60 300	ACCT BILL 1345 Medicaid County Tax Community Colleges Town Tax	 60 1.39 60 1.11 60 0.24 60 0.24
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
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: 127,100	 4,020 25,690 127,100	ACCT BILL 1346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,690 25,690 25,690 25,690 25,690	 593.01 474.88 101.76 101.03 0.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,271.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,271.40
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,271.40**

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
065801-113.14-1-60 Sasso Larry A Sasso Mary 171 Chestnut St Fredonia, NY 14063	171 Chestnut St 1 Family Res Fredonia 122-3-55 Lot Dimensions 100.00 x 360.40 East: 943901 North: 890024 Deed Book: 2420 Page: 115 Full Market Value: 113,600	 4,830 22,960 113,600	ACCT BILL 1347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,960 22,960 22,960 22,960 22,960	 530.00 424.42 90.95 90.29 0.65
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,136.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,136.31
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,136.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-61 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: 157,500	 4,830 31,830 157,500	ACCT BILL 1348 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,830 31,830 31,830 31,830 31,830	 734.75 588.38 126.08 125.18 0.90
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,575.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,575.29
Reference: 4010393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,575.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-1-62 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 33,570 166,100	ACCT BILL 1349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,570 774.91 33,570 620.54 33,570 132.97 33,570 132.02 33,570 0.95
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,661.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,661.39 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,661.39**
065801-113.14-1-63 MacVittie Robert W MacVittie Margaret C 222 Evans St Williamsville, NY 14221-5561	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 46,180 228,500	ACCT BILL 1350 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,180 1,065.99 46,180 853.64 46,180 182.92 46,180 181.61 46,180 1.30
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $2,285.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,285.46 Reference: 250 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,285.46**
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 42,320 209,400	ACCT BILL 1351 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,320 976.89 42,320 782.28 42,320 167.63 42,320 166.43 42,320 1.19
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $2,094.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,094.42 Reference: 7015 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,094.42**

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
065801-113.14-1-65 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 34,890 172,600	ACCT 1352 BILL 1352 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,890 34,890 34,890 34,890 34,890	805.38 644.94 138.20 137.21 0.98
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 95,300	ACCT 1353 BILL 1353 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,260 19,260 19,260 19,260 19,260	444.59 356.02 76.29 75.74 0.54
065801-113.14-1-67 McMinn Jeffrey M 206 Chestnut St Fredonia, NY 14063 Bank: 0658	206 Chestnut St 1 Family Res Fredonia 111-1-19 Lot Dimensions 64.00 x 235.00 East: 943074 North: 890360 Deed Book: 2537 Page: 406 Full Market Value:	2,360 18,800 93,000	ACCT 1354 BILL 1354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,800 18,800 18,800 18,800 18,800	433.97 347.52 74.47 73.93 0.53

065801-113.14-1-65
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,726.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,726.71
Reference: 2545
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,726.71**

065801-113.14-1-66
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $953.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.18
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$953.18**

065801-113.14-1-67
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $930.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $930.42
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$930.42**

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
065801-113.14-1-68 De Urda Anguita Juan Antonio 208 Chestnut St Fredonia, NY 14063	208 Chestnut St 1 Family Res Fredonia 111-1-18 Lot Dimensions 64.00 x 229.00 East: 943031 North: 890407 Deed Book: 2643 Page: 365 Full Market Value:	2,300 20,390 100,900	ACCT BILL 1355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,390 20,390 20,390 20,390 20,390	 470.67 376.91 80.77 80.19 0.57
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,009.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,009.11
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,009.11**

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
065801-113.14-1-69 Hayward Patricia M 1730 E. 9th Street Lynn Haven, FL 32444	237 Chestnut St 2 Family Res Fredonia 112-1-39 Lot Dimensions 120.00 x 218.00 East: 942984 North: 890822 Deed Book: 2490 Page: 675 Full Market Value:	3,600 17,420 86,200	ACCT BILL 1356 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,420 17,420 17,420 17,420 17,420	 402.11 322.01 69.00 68.51 0.49

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $862.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $862.12
Reference: 1069 2100512022 MO
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$862.12**

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
065801-113.14-1-70 Butts Daniel R Jr 245 Chestnut St Fredonia, NY 14063	245 Chestnut St 2 Family Res Fredonia 112-1-40 Lot Dimensions 152.00 x 218.50 East: 942881 North: 890911 Deed Book: 2650 Page: 911 Full Market Value:	3,930 14,190 70,200	ACCT BILL 1357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,190 14,190 14,190 14,190 14,190	 327.55 262.30 56.21 55.80 0.40
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $702.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $702.26
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$702.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-1-71 Rose David W Rose Ann 269 Chestnut St Fredonia, NY 14063	269 Chestnut St 1 Family Res Fredonia 112-1-41 Lot Dimensions 68.00 x 212.00 East: 942806 North: 890991 Deed Book: 2697 Page: 609 Full Market Value:	2,240 18,320 90,600	ACCT BILL 1358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,320 18,320 18,320 18,320 18,320	422.89 338.64 72.57 72.05 0.52
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $906.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $906.67
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$906.67**

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
065801-113.14-2-1 Valone Vincent Valone Maryann 273 Chestnut St Fredonia, NY 14063	154 Center St 3 Family Res Fredonia 122-1-1 Lot Dimensions 112.00 x 130.00 East: 944013 North: 890811 Deed Book: 2341 Page: 185 Full Market Value:	6,270 24,380 120,600	ACCT BILL 1359 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,380 24,380 24,380 24,380 24,380	562.78 450.66 96.57 95.88 0.69

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,206.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,206.58
Reference: 833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,206.58**

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
065801-113.14-2-2 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 21,460 106,200	ACCT BILL 1360 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,460 21,460 21,460 21,460 21,460	495.37 396.69 85.00 84.40 0.61

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,062.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,062.07
Reference: 228
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,062.07**

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
065801-113.14-2-3 Ludemann Kevin A Ludemann Brittney A 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: 2011 Page: 5937 Full Market Value:	 4,670 17,790 88,000	ACCT BILL 1361 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,790 410.65 17,790 328.85 17,790 70.47 17,790 69.96 17,790 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $880.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $880.43 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$880.43**
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 83,900	ACCT BILL 1362 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,960 391.50 16,960 313.51 16,960 67.18 16,960 66.70 16,960 0.48
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $839.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $839.37 Reference: 4772 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$839.37**
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 20,340 100,600	ACCT BILL 1363 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 469.52 20,340 375.98 20,340 80.57 20,340 79.99 20,340 0.57
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,006.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,006.63 Reference: 317 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,006.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-2-6 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: 164,500	5,030 33,250	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1364 $2,021.00 $4,042.00 27,187 27,187 27,187 33,250 33,250	627.57 502.55 107.69 130.76 0.94
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,369.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,369.51
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,369.51**

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: 85,800	4,120 17,330	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1365 17,330 17,330 17,330 17,330 17,330	400.04 320.34 68.65 68.15 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $857.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.67
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$857.67**

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: 103,900	3,020 21,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1366 21,000 21,000 21,000 21,000 21,000	484.75 388.18 83.18 82.59 0.59

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $1,060.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,060.08
Reference: 105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.29**

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
065801-113.14-2-9 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 97,800	ACCT BILL 1367 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,760 19,760 19,760 19,760 19,760	 456.13 365.26 78.27 77.71 0.56
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $977.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $977.93
Reference: 2312337 231386 2312468
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$977.93**

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
065801-113.14-2-10 Quattrone Elizabeth G Giatas Mary D 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 20,640 102,100	ACCT BILL 1368 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,640 20,640 20,640 20,640 20,640	 476.44 381.53 81.76 81.17 0.58

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,021.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,021.48
Reference: 3672
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,021.48**

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
065801-113.14-2-11 Horvath Virginia S Horvath Brooke K 542 Pioneer Ave Kent, OH 44240	114 Center St 1 Family Res Fredonia 122-1-11 Lot Dimensions 40.00 x 181.00 East: 944535 North: 890489 Deed Book: 2573 Page: 119 Full Market Value:	 2,360 11,390 56,400	ACCT BILL 1369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,390 11,390 11,390 11,390 11,390	 262.92 210.54 45.12 44.79 0.32
Bank: 0658					

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$563.69**

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
065801-113.14-2-12 Nicosia Charles T Jr Nicosia Caryn F 112 Center St Fredonia, NY 14063	112 Center St 1 Family Res Fredonia 122-1-12 Lot Dimensions 62.00 x 169.00 East: 944580 North: 890465 Deed Book: 2475 Page: 781 Full Market Value:	3,630 21,990 108,800	ACCT BILL 1370 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,990 507.61 21,990 406.48 21,990 87.10 21,990 86.48 21,990 0.62
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,088.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,088.29 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,088.29**
065801-113.14-2-13 Dankert David R Dankert Beverly J 108 Center St Fredonia, NY 14063	108 Center St 2 Family Res Fredonia 122-1-13 Lot Dimensions 44.50 x 169.00 East: 944631 North: 890438 Deed Book: 2103 Page: 00443 Full Market Value:	2,560 12,750 63,100	ACCT BILL 1371 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 294.31 12,750 235.68 12,750 50.50 12,750 50.14 12,750 0.36
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $630.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $630.99 Reference: 4005 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$630.99**
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 5,700	ACCT BILL 1372 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,150 26.55 1,150 21.26 1,150 4.56 1,150 4.52 1,150 0.03
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $56.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $56.92 Reference: 1072 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$56.92**

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
065801-113.14-2-15 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 23,280 115,200	ACCT BILL 1373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,280 23,280 23,280 23,280 23,280	537.38 430.33 92.21 91.55 0.66
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 88,200	ACCT BILL 1374 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,830 17,830 17,830 17,830 17,830	411.58 329.59 70.63 70.12 0.50
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 90,900	ACCT BILL 1375 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,380 18,380 18,380 18,380 18,380	424.27 339.75 72.80 72.28 0.52 1,542.30

065801-113.14-2-15
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,152.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,152.13
Reference: 1072
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,152.13**

065801-113.14-2-16
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $882.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $882.42
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$882.42**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,451.92**

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
065801-113.14-2-18 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 85,600	ACCT BILL 1376 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	399.34 319.79 68.53 68.04 0.49
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 82,100	ACCT BILL 1377 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,590 16,590 16,590 16,590 16,590	382.95 306.67 65.71 65.24 0.47
065801-113.14-2-20 Pendl Jonathon S 5014 Ellicott Rd Fredonia, NY 14063	80-82 Center St Res Multiple Fredonia 122-1-20 Lot Dimensions 86.50 x 123.00 East: 944974 North: 890251 Deed Book: 2012 Page: 3205 Full Market Value:	4,190 21,220 105,000	ACCT BILL 1378 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,220 21,220 21,220 21,220 21,220	489.83 392.25 84.05 83.45 0.60

065801-113.14-2-18
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $856.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $856.19
Reference: 7107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$856.19**

065801-113.14-2-19
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $821.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $821.04
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$821.04**

065801-113.14-2-20
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,050.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,050.18
Reference: 5059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,050.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-2-21 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 24,590 121,700	ACCT BILL 1379 Medicaid 24,590 567.62 County Tax 24,590 454.55 Community Colleges 24,590 97.40 Town Tax 24,590 96.70 ChargeBacks 24,590 0.69	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,216.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.96 Reference: 77807646 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,216.96**
065801-113.14-2-22 Jewell Christopher P Jewell Kimberly 72 Center St Fredonia, NY 14063 Bank: 0658	72 Center St 1 Family Res Fredonia 122-1-22 Lot Dimensions 68.40 x 225.00 East: 945096 North: 890117 Deed Book: 2636 Page: 558 Full Market Value:	3,810 15,610 77,200	ACCT BILL 1380 Medicaid 15,610 360.33 County Tax 15,610 288.55 Community Colleges 15,610 61.83 Town Tax 15,610 61.39 ChargeBacks 15,610 0.44	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $772.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.54 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$772.54**
065801-113.14-2-23 Mancuso Anthony J 25 Center St Fredonia, NY 14063 Bank: 0658	68 Center St 2 Family Res Fredonia 122-1-23 Lot Dimensions 44.60 x 209.20 East: 945133 North: 890091 Deed Book: 2540 Page: 456 Full Market Value:	1,620 12,420 61,500	ACCT BILL 1381 Medicaid 12,420 286.70 County Tax 12,420 229.58 Community Colleges 12,420 49.20 Town Tax 12,420 48.84 ChargeBacks 12,420 0.35	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $614.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $614.67 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$614.67**

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
065801-113.14-2-24 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 1382	
Bank: 0658	Lot Dimensions 21.70 x 197.00 East: 945161 North: 890076 Deed Book: 2318 Page: 801 Full Market Value:	 62,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	291.31 233.28 49.99 49.63 0.36
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $624.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $624.57 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$624.57**
065801-113.14-2-25 Steiger Jon 14 Martha's Vineyard Dr Fredonia, NY 14063	64 Center St 2 Family Res Fredonia 122-1-25	 4,170 19,460		ACCT BILL 1383	
	Lot Dimensions 66.00 x 197.00 East: 945213 North: 890058 Deed Book: 2013 Page: 5298 Full Market Value:	 96,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,460 19,460 19,460 19,460 19,460	449.20 359.72 77.08 76.53 0.55
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $963.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $963.08 Reference: 126 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$963.08**
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	 4,030 20,560		ACCT BILL 1384	
	Lot Dimensions 66.00 x 182.00 East: 945274 North: 890030 Deed Book: 2479 Page: 501 Full Market Value:	 101,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,560 20,560 20,560 20,560 20,560	474.60 380.05 81.44 80.86 0.58
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,017.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,017.53 Reference: 1074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,017.53**

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
065801-113.14-2-27 Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	35 Barker St 2 Family Res Fredonia 122-1-27 Lot Dimensions 71.00 x 81.50 East: 945350 North: 890032 Deed Book: 2674 Page: 722 Full Market Value:	3,510 18,460 91,300	ACCT BILL 1385 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,460 18,460 18,460 18,460 18,460	426.12 341.23 73.12 72.60 0.52
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 66,300	ACCT BILL 1386 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,390 13,390 13,390 13,390 13,390	309.09 247.51 53.04 52.66 0.38
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 7,400	ACCT BILL 1387 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,500 1,500 1,500 1,500 1,500	34.63 27.73 5.94 5.90 0.04

065801-113.14-2-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $913.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $913.59
Reference: 1269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$913.59**

065801-113.14-2-28
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $662.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.68
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$662.68**

065801-113.14-2-29
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $74.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.24
Reference: 645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$74.24**

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
065801-113.14-2-30 Abate Paul 45 Barker St Fredonia, NY 14063	45 Barker St 1 Family Res Fredonia 122-1-30 Lot Dimensions 66.00 x 165.00 East: 945264 North: 889908 Deed Book: 2508 Page: 659 Full Market Value:	3,140 21,010 104,000	ACCT BILL 1388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,010 484.98 21,010 388.37 21,010 83.22 21,010 82.63 21,010 0.59
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,039.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,039.79 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,039.79**
065801-113.14-2-31 Hawk Paul J Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	49 Barker St 1 Family Res Fredonia 122-1-31 Acres: 0.16 East: 945283 North: 889833 Deed Book: 2590 Page: 521 Full Market Value:	2,530 23,180 114,700	ACCT BILL 1389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,180 535.07 23,180 428.48 23,180 91.82 23,180 91.16 23,180 0.65
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,147.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,147.18 Reference: 1269 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,147.18**
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 29,050 143,700	ACCT BILL 1390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,050 670.57 29,050 536.99 29,050 115.07 29,050 114.24 29,050 0.82
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,437.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,437.69 Reference: 3955 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,437.69**

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
065801-113.14-2-33 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 1,100	ACCT 1391 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	230 5.31 230 4.25 230 0.91 230 0.90 230 0.01
065801-113.14-2-34 Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	Barker St Res vac land Fredonia Backland 122-1-33.2 Lot Dimensions 24.00 x 67.40 East: 945231 North: 889849 Deed Book: 2688 Page: 872 Full Market Value:	300 300 1,500	ACCT 1392 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	300 6.93 300 5.55 300 1.19 300 1.18 300 0.01
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 62,900	ACCT 1393 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,710 293.39 12,710 234.94 12,710 50.35 12,710 49.98 12,710 0.36

065801-113.14-2-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $11.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.38
Reference: 3955
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.38**

065801-113.14-2-34
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 1269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.86**

065801-113.14-2-35
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $629.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.02
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$629.02**

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
065801-113.14-2-36 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 29,370 145,300	ACCT BILL 1394 Medicaid 29,370 677.96 County Tax 29,370 542.90 Community Colleges 29,370 116.34 Town Tax 29,370 115.50 ChargeBacks 29,370 0.83 School Relevy 2,918.09	Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $4,461.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,461.05 Reference: 1649 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,371.62**
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 86,800	ACCT BILL 1395 VETS T TOWN $1,050.00 VETS 25% C COUNTY $2,021.00 Medicaid 15,529 358.46 County Tax 15,529 287.05 Community Colleges 15,529 61.51 Town Tax 16,500 64.89 ChargeBacks 16,500 0.47	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $772.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.38 Reference: 154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$772.38**
065801-113.14-2-38 Dionne Patricia A 75 Forest Pl Fredonia, NY 14063	75 Forest Pl 1 Family Res Fredonia 122-1-36 Lot Dimensions 76.60 x 176.90 East: 944942 North: 889943 Deed Book: 2053 Page: 00406 Full Market Value:	3,790 20,440 101,138	ACCT BILL 1396 Medicaid 20,440 471.83 County Tax 20,440 377.83 Community Colleges 20,440 80.96 Town Tax 20,440 80.38 ChargeBacks 20,440 0.58	Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $1,033.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,033.81 Reference: 5438 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,011.58**

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
065801-113.14-2-39 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 69,200	ACCT BILL 1397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,990 13,990 13,990 13,990 13,990	322.94 258.60 55.42 55.02 0.39
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 31,330 155,000	ACCT BILL 1398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,330 31,330 31,330 31,330 31,330	723.21 579.13 124.10 123.21 0.88
065801-113.14-2-41 Papania Gwen A 95 Forest Pl Fredonia, NY 14063 Bank: 0658	95 Forest Pl 1 Family Res Fredonia 122-1-39 Lot Dimensions 60.00 x 270.00 East: 944791 North: 890128 Deed Book: 2013 Page: 1715 Full Market Value:	3,020 27,550 136,300	ACCT BILL 1399 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,337 26,337 26,337 27,550 27,550	607.95 486.84 104.32 108.35 0.78

065801-113.14-2-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $692.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $692.37
Reference: 4234940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$692.37**

065801-113.14-2-40
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,550.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.53
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,550.53**

065801-113.14-2-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,308.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,308.24
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,308.24**

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
065801-113.14-2-42 Calarco Joseph F Calarco Carol 97 Forest Pl Fredonia, NY 14063	97 Forest Pl 1 Family Res Fredonia 122-1-40 Lot Dimensions 70.00 x 230.00 East: 944733 North: 890157 Deed Book: 2169 Page: 00346 Full Market Value:	3,470 32,300 159,800		ACCT BILL 1400	
			Medicaid	32,300	745.60
			County Tax	32,300	597.07
			Community Colleges	32,300	127.94
			Town Tax	32,300	127.03
			ChargeBacks	32,300	0.91
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,598.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,598.55 Reference: 1433 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,598.55**
065801-113.14-2-43 Green Nicholas J Green Laura 99 Forest Pl Fredonia, NY 14063	99 Forest Pl 2 Family Res Fredonia 122-1-41 Lot Dimensions 118.10 x 249.50 East: 944656 North: 890220 Deed Book: 2050 Page: 00417 Full Market Value:	5,650 28,780 142,400	VETS 15% C COUNTY	ACCT BILL 1401 $1,213.00	
			Medicaid	27,567	636.34
			County Tax	27,567	509.58
			Community Colleges	27,567	109.19
			Town Tax	28,780	113.18
			ChargeBacks	28,780	0.81
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,369.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,369.10 Reference: 3223 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,369.10**
065801-113.14-2-44 Cerrie Robert J Cerrie Joseph M 105 Forest Pl Fredonia, NY 14063	105 Forest Pl 1 Family Res Fredonia 122-1-42 Lot Dimensions 50.60 x 248.70 East: 944572 North: 890249 Deed Book: 2544 Page: 164 Full Market Value:	2,370 20,120 99,600	VETS 15% C COUNTY	ACCT BILL 1402 $1,213.00	
			Medicaid	18,907	436.44
			County Tax	18,907	349.50
			Community Colleges	18,907	74.89
			Town Tax	20,120	79.13
			ChargeBacks	20,120	0.57
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $940.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $940.53 Reference: 0210 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$940.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-2-45 Burt Helen D Burt Robert G 109 Forest Pl Fredonia, NY 14063	109 Forest Pl 1 Family Res Fredonia 122-1-43 Lot Dimensions 53.20 x 248.30 East: 944529 North: 890269 Deed Book: 2013 Page: 5077 Full Market Value:	2,470 15,690 77,600	ACCT BILL 1403 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,690 362.18 15,690 290.03 15,690 62.15 15,690 61.70 15,690 0.44
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 20,250 100,200	ACCT BILL 1404 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 467.44 20,250 374.32 20,250 80.21 20,250 79.64 20,250 0.57
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 59,900	ACCT BILL 1405 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,110 279.54 12,110 223.85 12,110 47.97 12,110 47.62 12,110 0.34

065801-113.14-2-45
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $776.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.50
Reference: 7013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.50**

065801-113.14-2-46
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,002.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,002.18
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.18**

065801-113.14-2-47
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $599.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $599.32
Reference: 5813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$599.32**

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
065801-113.14-2-48 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 74,300	ACCT BILL 1406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,020 15,020 15,020 15,020 15,020	346.71 277.64 59.50 59.07 0.42
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 63,700	ACCT BILL 1407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 12,870 12,870 12,870 12,870	297.08 237.90 50.98 50.61 0.36
065801-113.14-2-50 Jordan Candace M 129 Forest Pl Fredonia, NY 14063 Bank: 0658	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 20,710 102,500	ACCT BILL 1408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	478.06 382.82 82.03 81.45 0.58

065801-113.14-2-48
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $743.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $743.34
Reference: 4325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$743.34**

065801-113.14-2-49
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $636.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.93
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$636.93**

065801-113.14-2-50
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,024.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.94
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,024.94**

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
065801-113.14-2-51 Champlin-Kahm Valerie S 133 Forest Pl Fredonia, NY 14063	133 Forest Pl 1 Family Res Fredonia 122-1-49 Lot Dimensions 83.50 x 197.20 East: 944185 North: 890461 Deed Book: 2013 Page: 2951 Full Market Value:	4,110 24,252 120,000	ACCT BILL 1409 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,252 24,252 24,252 24,252 24,252	559.82 448.30 96.06 95.38 0.68
065801-113.14-2-52 Gugino Richard J 135 Forest Pl Fredonia, NY 14063 Bank: 0658	135 Forest Pl 1 Family Res Fredonia 122-1-50 Lot Dimensions 78.10 x 152.00 East: 944101 North: 890484 Deed Book: 2587 Page: 661 Full Market Value:	3,620 18,740 92,700	ACCT BILL 1410 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,719 16,719 16,719 18,740 18,740	385.93 309.05 66.23 73.70 0.53
065801-113.14-2-53 Huse Bjurlin Donna K Bjurlin Carl D 147 Forest Pl Fredonia, NY 14063 Bank: 0658	147 Forest Pl 1 Family Res Fredonia 122-1-51 Lot Dimensions 70.00 x 176.00 East: 944041 North: 890523 Deed Book: 2703 Page: 698 Full Market Value:	3,110 28,360 140,300	ACCT BILL 1411 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,360 28,360 28,360 28,360 28,360	654.65 524.23 112.34 111.53 0.80

065801-113.14-2-51
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,200.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,200.24
Reference: 1020
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,200.24**

065801-113.14-2-52
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $835.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.44
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$835.44**

065801-113.14-2-53
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,403.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,403.55
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,403.55**

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
065801-113.14-2-54 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 21,540 106,600	ACCT BILL 1412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.22 398.17 85.32 84.71 0.61
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 21,420 106,000	ACCT BILL 1413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	494.45 395.95 84.85 84.24 0.60
065801-113.14-2-56 Cain Kelly M 90 Risley St Fredonia, NY 14063 Bank: 0658	90 Risley St 2 Family Res Fredonia 122-1-54 Lot Dimensions 62.00 x 120.00 East: 943786 North: 890564 Deed Book: 2012 Page: 2881 Full Market Value:	2,950 15,640 77,400	ACCT BILL 1414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,640 15,640 15,640 15,640 15,640	361.03 289.11 61.95 61.51 0.44

065801-113.14-2-54
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,066.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,066.03
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,066.03**

065801-113.14-2-55
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,060.09**

065801-113.14-2-56
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $774.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.04
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$774.04**

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
065801-113.14-2-57 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 92,700	ACCT BILL 1415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,730 432.35 18,730 346.22 18,730 74.19 18,730 73.66 18,730 0.53
065801-113.14-2-59 Dolan Mary K 78 Risley St Fredonia, NY 14063 Bank: 0658	78 Risley St 1 Family Res Fredonia 122-1-57 Lot Dimensions 77.90 x 182.00 East: 943951 North: 890683 Deed Book: 2011 Page: 6599 Full Market Value:	4,800 23,390 115,700	ACCT BILL 1416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,390 539.92 23,390 432.36 23,390 92.65 23,390 91.99 23,390 0.66
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 28,460 140,800	VETS C/T COUNTY/TOWN ACCT BILL 1417 $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,460 541.54 23,460 433.66 23,460 92.93 23,460 92.26 23,460 0.66

065801-113.14-2-57
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $926.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $926.95
Reference: 5690
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$926.95**

065801-113.14-2-59
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,157.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,157.58
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,157.58**

065801-113.14-2-60
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,161.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,161.05
Reference: 18818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,161.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-3-1 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 38,399 190,000	ACCT BILL 1418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,399 38,399 38,399 38,399 38,399	886.38 709.81 152.10 151.01 1.08
065801-113.14-3-2 Mitchell Patricia Ann 71 Risley St Fredonia, NY 14063	71 Risley St 1 Family Res Fredonia 112-1-35 Lot Dimensions 60.00 x 210.00 East: 943811 North: 890879 Deed Book: 2128 Page: 00463 Full Market Value:	3,690 19,770 97,823	ACCT BILL 1419 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,770 19,770 19,770 19,770 19,770	456.36 365.45 78.31 77.75 0.56
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 56,580 280,000	ACCT BILL 1420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,580 56,580 56,580 56,580 56,580	1,306.06 1,045.88 224.12 222.51 1.60

065801-113.14-3-1
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,900.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,900.38
Reference: 130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,900.38**

065801-113.14-3-2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $978.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.43
Reference: 98693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.43**

065801-113.14-3-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,800.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,800.17
Reference: 5004
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,800.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-3-4 Ball Michael D Ball Lori A 54 Risley St Fredonia, NY 14063	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 39,520 195,500	ACCT BILL 1421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,520 39,520 39,520 39,520 39,520	912.26 730.53 156.54 155.42 1.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,955.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,955.86
Reference: 6008263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,955.86**

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
065801-113.14-3-5 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 34,140 168,900	ACCT BILL 1422 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,140 34,140 34,140 34,140 34,140	788.07 631.08 135.23 134.26 0.96

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,689.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,689.60
Reference: 2225
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,689.60**

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
065801-113.14-3-6 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 86,400	ACCT BILL 1423 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,470 17,470 17,470 17,470 17,470	403.27 322.93 69.20 68.70 0.49 2,187.01 758.43

Delinquent: No
Date Paid/Returned: 03/13/2014
Amount Paid/Returned: $3,886.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,886.23
Reference: 1017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,810.03**

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
065801-113.14-3-7 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 20,290 100,400	ACCT BILL 1424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,290 20,290 20,290 20,290 20,290	468.36 375.06 80.37 79.79 0.57
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 26,480 131,024	ACCT BILL 1425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	26,480 26,480 26,480 26,480 26,480	611.25 489.48 104.89 104.14 0.75 2,556.30
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 27,670 136,900	ACCT BILL 1426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,670 27,670 27,670 27,670 27,670	638.72 511.48 109.60 108.82 0.78

065801-113.14-3-7
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,004.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,004.15
Reference: 1477
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,004.15**

065801-113.14-3-8
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $3,905.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,905.48
Reference: 3134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,866.81**

065801-113.14-3-9
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,369.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,369.40
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,369.40**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-3-10 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 24,360 120,500	ACCT BILL 1427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,360 24,360 24,360 24,360 24,360	562.31 450.29 96.49 95.80 0.69
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 62,600	ACCT BILL 1428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,650 12,650 12,650 12,650 12,650	292.01 233.84 50.11 49.75 0.36
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 21,760 107,700	ACCT BILL 1429 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,760 21,760 21,760 21,760 21,760	502.30 402.23 86.19 85.58 0.61

065801-113.14-3-10
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,205.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,205.58
Reference: 2760
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,205.58**

065801-113.14-3-11
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $626.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $626.07
Reference: 126
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$626.07**

065801-113.14-3-12
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,076.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,076.91
Reference: 3852
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,076.91**

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
065801-113.14-3-13 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 23,010 113,900	ACCT BILL 1430 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,010 23,010 23,010 23,010 23,010	531.15 425.34 91.14 90.49 0.65
065801-113.14-3-14 Gould Brett W Gould Cara E M 35 Leverett St Fredonia, NY 14063 Bank: 0658	35 Leverett St 1 Family Res Fredonia 114-1-12 Lot Dimensions 66.00 x 165.00 East: 944712 North: 890772 Deed Book: 2524 Page: 960 Full Market Value:	3,600 22,410 110,900	ACCT BILL 1431 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,410 22,410 22,410 22,410 22,410	517.30 414.25 88.77 88.13 0.63
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 24,540 121,400	ACCT BILL 1432 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,540 24,540 24,540 24,540 24,540	566.47 453.62 97.20 96.51 0.69

065801-113.14-3-13
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,138.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.77
Reference: 2066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,138.77**

065801-113.14-3-14
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,109.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,109.08
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,109.08**

065801-113.14-3-15
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,214.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,214.49
Reference: 1861
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,214.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-3-16 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 21,450 106,100	ACCT BILL 1433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 495.14 21,450 396.50 21,450 84.96 21,450 84.36 21,450 0.60
065801-113.14-3-17 Cinque Jennifer Lynn 21 Leverett St Fredonia, NY 14063 Bank: 0658	21 Leverett St 1 Family Res Fredonia 114-1-9 Lot Dimensions 50.00 x 181.00 East: 944794 North: 890927 Deed Book: 2012 Page: 4532 Full Market Value:	2,830 20,440 101,100	ACCT BILL 1434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,440 471.83 20,440 377.83 20,440 80.96 20,440 80.38 20,440 0.58
065801-113.14-3-18 Parker Scott L Attn: John & Audrey Parker 19 Leverett St Fredonia, NY 14063	19 Leverett St 1 Family Res Fredonia 114-1-8 Lot Dimensions 48.00 x 187.00 East: 944816 North: 890973 Deed Book: 2265 Page: 446 Full Market Value:	2,740 22,440 111,000	ACCT BILL 1435 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 402.58 17,440 322.38 17,440 69.08 17,440 68.59 17,440 0.49

065801-113.14-3-16
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,061.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,061.56
Reference: 2689
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.56**

065801-113.14-3-17
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,011.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,011.58
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,011.58**

065801-113.14-3-18
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $863.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.12
Reference: 2439
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$863.12**

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
065801-113.14-3-19 Davis Brian McCormick Adrienne 18 Leverett St Fredonia, NY 14063	18 Leverett St 1 Family Res Fredonia 114-2-27 Lot Dimensions 34.00 x 213.00 East: 945008 North: 890850 Deed Book: 2446 Page: 353 Full Market Value:	2,060 18,750 92,800	ACCT BILL 1436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 18,750 18,750 18,750 18,750	432.82 346.59 74.27 73.74 0.53
Bank: 0658					
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 74,600	ACCT BILL 1437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,070 15,070 15,070 15,070 15,070	347.87 278.57 59.69 59.27 0.42
Bank: 0658					
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 67,600	ACCT BILL 1438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,660 13,660 13,660 13,660 13,660	315.32 252.50 54.11 53.72 0.39

065801-113.14-3-19
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $927.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.95
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$927.95**

065801-113.14-3-20
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $745.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $745.82
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$745.82**

065801-113.14-3-21
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $676.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $676.04
Reference: 1395
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$676.04**

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
065801-113.14-3-22 Vecchio Eugene L Vecchio Lisa M 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: 2012 Page: 1211 Full Market Value:	2,550 15,460 76,500	ACCT BILL 1439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,460 356.87 15,460 285.78 15,460 61.24 15,460 60.80 15,460 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $765.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $765.13 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$765.13**
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 65,000	ACCT BILL 1440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,140 303.32 13,140 242.89 13,140 52.05 13,140 51.68 13,140 0.37
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $650.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $650.31 Reference: 6292 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$650.31**
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:	150 150 700	ACCT BILL 1441 Medicaid County Tax Community Colleges Town Tax	150 3.46 150 2.77 150 0.59 150 0.59
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $7.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7.41 Reference: 6386 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.41**

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
065801-113.14-3-25 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 21,380 105,800	ACCT BILL 1442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,380 21,380 21,380 21,380 21,380	493.52 395.21 84.69 84.08 0.60
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 20,800 102,900	ACCT BILL 1443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,800 20,800 20,800 20,800 20,800	480.14 384.49 82.39 81.80 0.59
065801-113.14-3-27 Tucker Peter A 86 Temple St Fredonia, NY 14063	86 Temple St 1 Family Res Fredonia 114-2-6 Lot Dimensions 55.00 x 115.80 East: 945270 North: 890819 Deed Book: 2681 Page: 374 Full Market Value:	2,770 27,980 138,400	ACCT BILL 1444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,980 27,980 27,980 27,980 27,980	645.88 517.21 110.83 110.04 0.79

065801-113.14-3-25
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,058.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,058.10
Reference: 6386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,058.10**

065801-113.14-3-26
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,029.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,029.41
Reference: 3611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,029.41**

065801-113.14-3-27
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,384.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,384.75
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,384.75**

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
065801-113.14-3-28 Ivory Joseph Ivory Mary 127 Clinton Ave Fredonia, NY 14063	1-3 Terrace St 2 Family Res Fredonia 114-2-7 Lot Dimensions 72.00 x 85.00 East: 945322 North: 890774 Deed Book: 2012 Page: 3695 Full Market Value:	3,040 28,540 141,200	ACCT BILL 1445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,540 658.80 28,540 527.56 28,540 113.05 28,540 112.24 28,540 0.80
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 80,040 396,000	ACCT BILL 1446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 80,040 1,847.60 80,040 1,479.54 80,040 317.04 80,040 314.77 80,040 2.26
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 24,390 120,700	ACCT BILL 1447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,390 563.01 24,390 450.85 24,390 96.61 24,390 95.92 24,390 0.69

065801-113.14-3-28
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,412.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,412.45
Reference: 1053
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,412.45**

065801-113.14-3-29
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,961.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,961.21
Reference: 4287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,961.21**

065801-113.14-3-30
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,207.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,207.08
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,207.08**

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
065801-113.14-3-31 NJC Services LLC 10357 Chestnut Rd 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: 2012 Page: 3922 Full Market Value:	1,110 12,890 63,800	ACCT BILL 1448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,890 12,890 12,890 12,890 12,890	 297.55 238.27 51.06 50.69 0.36
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 21,340 105,600	ACCT BILL 1449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,340 21,340 21,340 21,340 21,340	 492.60 394.47 84.53 83.92 0.60
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 91,900	ACCT BILL 1450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,580 18,580 18,580 18,580 18,580	 428.89 343.45 73.60 73.07 0.52

065801-113.14-3-31
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $644.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $644.31
Reference: 2112
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.93**

065801-113.14-3-32
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,056.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,056.12
Reference: 1477
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,056.12**

065801-113.14-3-33
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $919.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $919.53
Reference: 1477
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$919.53**

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
065801-113.14-3-34 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 25,060 124,000	ACCT BILL 1451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,060 578.47 25,060 463.23 25,060 99.26 25,060 98.55 25,060 0.71
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 71,400	ACCT BILL 1452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,420 332.86 14,420 266.55 14,420 57.12 14,420 56.71 14,420 0.41
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 73,700	ACCT BILL 1453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,890 343.71 14,890 275.24 14,890 58.98 14,890 58.56 14,890 0.42

065801-113.14-3-34
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,240.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,240.22
Reference: 2605
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,240.22**

065801-113.14-3-35
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $713.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $713.65
Reference: 2698
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$713.65**

065801-113.14-3-36
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $736.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.91
Reference: 328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.91**

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
065801-113.14-3-37 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 93,700	ACCT BILL 1454 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,940 18,940 18,940 18,940 18,940	437.20 350.11 75.02 74.49 0.53
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 22,200 109,800	ACCT BILL 1455 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,200 22,200 22,200 22,200 22,200	512.45 410.37 87.94 87.31 0.63
065801-113.14-3-39 Scienza Richard J Scienza Mary Jo 2341 Straight Rd Forestville, NY 14062	8 Lambert Ave 1 Family Res Fredonia 114-8-10 Lot Dimensions 57.00 x 77.00 East: 945906 North: 890476 Deed Book: 2561 Page: 536 Full Market Value:	2,470 17,500 86,600	ACCT BILL 1456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,500 17,500 17,500 17,500 17,500	403.96 323.49 69.32 68.82 0.49

065801-113.14-3-37
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $937.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $937.35
Reference: 2686
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$937.35**

065801-113.14-3-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,098.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,098.70
Reference: 1457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,098.70**

065801-113.14-3-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $866.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $866.08
Reference: 1037
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$866.08**

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
065801-113.14-3-40 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 85,300	ACCT BILL 1457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,240 397.96 17,240 318.68 17,240 68.29 17,240 67.80 17,240 0.49
065801-113.14-3-41 Lenhard Karen M 45 Temple St Fredonia, NY 14063 Bank: 0658	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 21,820 108,000	ACCT BILL 1458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 503.68 21,820 403.34 21,820 86.43 21,820 85.81 21,820 0.62
065801-113.14-3-42 Shaw Mark Alan Shaw Karen Renee 9502 Seymour Rd Fredonia, NY 14063 Bank: 0658	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 28,160 139,300	ACCT BILL 1459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 650.03 28,160 520.54 28,160 111.54 28,160 110.74 28,160 0.79

065801-113.14-3-40
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $853.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.22
Reference: 76646540
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$853.22**

065801-113.14-3-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,079.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,079.88
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,079.88**

065801-113.14-3-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,393.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,393.64
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,393.64**

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
065801-113.14-3-43 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 26,020 128,700	ACCT BILL 1460 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,020 26,020 26,020 26,020 26,020	 600.63 480.98 103.07 102.33 0.73
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 24,000 118,800	ACCT BILL 1461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,000 24,000 24,000 24,000 24,000	 554.00 443.64 95.07 94.38 0.68
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 21,260 105,200	ACCT BILL 1462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,260 21,260 21,260 21,260 21,260	 490.75 392.99 84.21 83.61 0.60

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,287.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,287.74
Reference: 671
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,287.74**

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,187.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,187.77
Reference: 6386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,187.77**

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,052.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,052.16
Reference: 6386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,052.16**

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
065801-113.14-3-46 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 33,340 165,000	ACCT BILL 1463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,340 769.60 33,340 616.29 33,340 132.06 33,340 131.12 33,340 0.94
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 3,933,700	ACCT BILL 1464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 795,000 18,351.36 795,000 14,695.57 795,000 3,149.05 795,000 3,126.49 795,000 22.41
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 22,560 111,600	ACCT BILL 1465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,560 520.76 22,560 417.02 22,560 89.36 22,560 88.72 22,560 0.64

065801-113.14-3-46
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,650.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,650.01
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,650.01**

065801-113.14-3-48
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $39,344.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39,344.88
Reference: 4684
Paid By:
Paid Under Protest: Y
Due Date #1: 02/11/2014
Amount Due: **$39,344.88**

065801-113.14-3-49
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,116.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.50
Reference: 794
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,116.50**

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
065801-113.14-3-50 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 3,900	ACCT BILL 1466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 780 18.01 780 14.42 780 3.09 780 3.07 780 0.02
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 91,400	ACCT BILL 1467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,480 426.58 18,480 341.60 18,480 73.20 18,480 72.68 18,480 0.52
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 20,500 101,400	ACCT BILL 1468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,500 473.21 20,500 378.94 20,500 81.20 20,500 80.62 20,500 0.58

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $38.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.61
Reference: 794
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.61**

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $914.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.58
Reference: 402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$914.58**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,014.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.55
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.55**

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
065801-113.14-3-53 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 73,200	ACCT BILL 1469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.40 273.39 58.58 58.16 0.42
065801-113.14-3-54 Kennedy Jeffrey A Kennedy Roberta G 25 Terrace Pl Fredonia, NY 14063 Bank: 0658	21 Terrace St 3 Family Res Fredonia 114-2-13 Lot Dimensions 47.00 x 238.00 East: 945087 North: 890561 Deed Book: 2553 Page: 117 Full Market Value:	2,330 16,760 82,900	ACCT BILL 1470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,760 16,760 16,760 16,760 16,760	386.88 309.81 66.39 65.91 0.47
065801-113.14-3-55 Kennedy Jeffrey Kennedy Elizabeth 25 Terrace St Fredonia, NY 14063 Bank: 0658	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 24,280 120,100	ACCT BILL 1471 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,280 24,280 24,280 24,280 24,280	560.47 448.82 96.17 95.49 0.68

065801-113.14-3-53
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $731.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.95
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.95**

065801-113.14-3-54
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $829.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $829.46
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$829.46**

065801-113.14-3-55
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,201.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,201.63
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,201.63**

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
065801-113.14-3-56 Kennedy Roberta G 29 Terrace St Fredonia, NY 14063	29 Terrace St 1 Family Res Fredonia 114-2-15	 2,880 17,760	VETS 15% C COUNTY	ACCT BILL 1472 $1,213.00	
Bank: 0658	Lot Dimensions 50.00 x 209.00 East: 945047 North: 890463 Deed Book: 2447 Page: 645 Full Market Value:	 87,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,547 16,547 16,547 17,760 17,760	381.96 305.87 65.54 69.84 0.50
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $823.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $823.71 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$823.71**
065801-113.14-3-57 Bernhard H Christian II 33 Terrace St Fredonia, NY 14063	33 Terrace St 1 Family Res Fredonia 114-2-16	 3,900 24,170		ACCT BILL 1473	
	Lot Dimensions 885.00 x 174.00 East: 945027 North: 890395 Deed Book: 2012 Page: 6550 Full Market Value:	 119,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,170 24,170 24,170 24,170 24,170	557.93 446.78 95.74 95.05 0.68
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,196.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,196.18 Reference: 401966418 Paid By: Corelogic Tax Services LL Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,196.18**
065801-113.14-3-58 Eckenrode Dawn M Konegni John J 89 Center St Fredonia, NY 14063	89 Center St 1 Family Res Fredonia 114-2-17	 2,700 17,740		ACCT BILL 1474	
	Lot Dimensions 68.00 x 150.00 East: 944942 North: 890464 Deed Book: 2601 Page: 347 Full Market Value:	 87,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 17,740 17,740 17,740 17,740	409.50 327.92 70.27 69.77 0.50
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $877.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $877.96 Reference: 25993371 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$877.96**

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
065801-113.14-3-59 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 98,200	ACCT BILL 1475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,840 19,840 19,840 19,840 19,840	457.98 366.74 78.59 78.02 0.56
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 21,700 107,400	ACCT BILL 1476 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,700 21,700 21,700 21,700 21,700	500.91 401.12 85.96 85.34 0.61
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 73,900	ACCT BILL 1477 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 13,727 13,727 13,727 14,940 14,940	316.87 253.74 54.37 58.75 0.42

065801-113.14-3-59
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $981.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.89
Reference: 132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$981.89**

065801-113.14-3-60
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,073.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.94
Reference: 586
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,073.94**

065801-113.14-3-61
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $684.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $684.15
Reference: 1344
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$684.15**

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
065801-113.14-3-62 Cordell Linda Sadohara Hidetoshi 103 Center St Fredonia, NY 14063	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: 81,300	1,790 16,430 81,300	ACCT BILL 1478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,430 16,430 16,430 16,430 16,430	379.26 303.71 65.08 64.61 0.46
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $813.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $813.12 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$813.12**
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: 91,800	2,410 18,550 91,800	ACCT BILL 1479 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,337 17,337 17,337 18,550 18,550	400.20 320.47 68.67 72.95 0.52
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $862.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $862.81 Reference: 1125 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$862.81**
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: 136,300	5,330 27,550 136,300	ACCT BILL 1480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,550 27,550 27,550 27,550 27,550	635.95 509.26 109.13 108.35 0.78
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,363.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,363.47 Reference: 5488 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,363.47**

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
065801-113.14-3-65 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 23,880 118,200	ACCT BILL 1481 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,880 23,880 23,880 23,880 23,880	551.23 441.42 94.59 93.91 0.67
065801-113.14-3-66 Putney Mark D Putney Melissa J 26 Leverett St Fredonia, NY 14063 Bank: 0658	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 25,980 128,600	ACCT BILL 1482 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,980 25,980 25,980 25,980 25,980	599.71 480.24 102.91 102.17 0.73
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 23,260 115,100	ACCT BILL 1483 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,260 23,260 23,260 23,260 23,260	536.92 429.96 92.13 91.47 0.66

065801-113.14-3-65
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,181.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,181.82
Reference: 1219
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,181.82**

065801-113.14-3-66
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,285.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.76
Reference: 190690
Paid By: Selene Finance
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,285.76**

065801-113.14-3-67
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,151.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.14
Reference: 1267
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,151.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-1 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 31,720 157,000	ACCT BILL 1484 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,720 31,720 31,720 31,720 31,720	732.21 586.34 125.65 124.75 0.89
065801-113.14-4-9 Wang Arthur A 29 Center St Fredonia, NY 14063 Bank: 0658	29 Center St 1 Family Res Fredonia 114-4-10 Lot Dimensions 50.00 x 138.00 East: 945723 North: 889971 Deed Book: 2633 Page: 907 Full Market Value:	2,680 21,710 107,400	ACCT BILL 1485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,710 21,710 21,710 21,710 21,710	501.14 401.31 85.99 85.38 0.61
065801-113.14-4-10 Mancuso Anthony J Attn: First American Tax Dt 3445 Winton Pl 2Nd Fl Rochester, NY 14692-3740 Bank: 0658	23-25 Center St 2 Family Res Fredonia 114-4-9.2 Lot Dimensions 63.80 x 120.80 East: 945774 North: 889934 Deed Book: 2408 Page: 447 Full Market Value:	3,950 21,950 108,600	ACCT BILL 1486 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,950 21,950 21,950 21,950 21,950	506.68 405.75 86.95 86.32 0.62

065801-113.14-4-1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,569.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,569.84
Reference: 4487
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,569.84**

065801-113.14-4-9
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,074.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.43
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,074.43**

065801-113.14-4-10
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,086.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,086.32
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,086.32**

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
065801-113.14-4-11 Church Street Holdings LLC 33 Church St Fredonia, NY 14063	33 Church St Att row bldg Fredonia 114-4-8 Lot Dimensions 100.00 x 76.00 East: 945840 North: 889893 Deed Book: 2013 Page: 1589 Full Market Value:	 8,400 67,990 336,400	ACCT BILL 1487 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 67,990 1,569.45 67,990 1,256.79 67,990 269.31 67,990 267.38 67,990 1.92
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $3,364.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,364.85 Reference: 1141 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,364.85**
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:	 34,850 142,510 705,100	ACCT BILL 1488 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 142,510 3,289.63 142,510 2,634.30 142,510 564.49 142,510 560.45 142,510 4.02
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $7,052.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,052.89 Reference: 1626934 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,052.89**
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 62,700 310,200	ACCT BILL 1489 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 62,700 1,447.33 62,700 1,159.01 62,700 248.36 62,700 246.58 62,700 1.77
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $3,103.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,103.05 Reference: 416 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,103.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-14 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 57,820 286,100	ACCT BILL 1490 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 57,820 57,820 57,820 57,820 57,820	 1,334.69 1,068.80 229.03 227.39 1.63
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 71,700	ACCT BILL 1491 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,500 14,500 14,500 14,500 14,500	 334.71 268.03 57.44 57.02 0.41
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 88,100	ACCT BILL 1492 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,810 17,810 17,810 17,810 17,810	 411.12 329.22 70.55 70.04 0.50

065801-113.14-4-14
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,861.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,861.54
Reference: 740
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,861.54**

065801-113.14-4-15
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $717.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.61
Reference: 76646541
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$717.61**

065801-113.14-4-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $881.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $881.43
Reference: 558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$881.43**

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
065801-113.14-4-17 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 77,300	ACCT BILL 1493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,620 360.56 15,620 288.74 15,620 61.87 15,620 61.43 15,620 0.44
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $780.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $780.77 Reference: 1637 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$773.04**
065801-113.14-4-18 47 West Main Holding LLC 133 Center St Fredonia, NY 14063	51 W Main St Att row bldg Fredonia 122-2-16 Lot Dimensions 21.70 x 103.50 East: 945899 North: 889531 Deed Book: 2409 Page: 170 Full Market Value:	 4,380 14,340 71,000	ACCT BILL 1494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,340 331.02 14,340 265.07 14,340 56.80 14,340 56.39 14,340 0.40
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $716.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $716.78 Reference: 1637 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$709.68**
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 91,800	ACCT BILL 1495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,560 428.43 18,560 343.08 18,560 73.52 18,560 72.99 18,560 0.52
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $927.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $927.73 Reference: 1637 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$918.54**

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
065801-113.14-4-20 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 5,300	ACCT BILL 1496 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,070 1,070 1,070 1,070 1,070	24.70 19.78 4.24 4.21 0.03
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 66,900	ACCT BILL 1497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,520 13,520 13,520 13,520 13,520	312.09 249.92 53.55 53.17 0.38
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 92,700	ACCT BILL 1498 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,730 18,730 18,730 18,730 18,730	432.35 346.22 74.19 73.66 0.53

065801-113.14-4-20
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $52.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.96
Reference: 417
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.96**

065801-113.14-4-21
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $669.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $669.11
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$669.11**

065801-113.14-4-22
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $926.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $926.95
Reference: 4157
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$926.95**

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
065801-113.14-4-23 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 75,400	ACCT BILL 1499 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	15,240 15,240 15,240 15,240 15,240	351.79 281.71 60.37 59.93 0.43 846.64
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 57,000	ACCT BILL 1500 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,520 11,520 11,520 11,520 11,520	265.92 212.95 45.63 45.30 0.32
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 78,500	ACCT BILL 1501 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,870 15,870 15,870 15,870 15,870	366.33 293.36 62.86 62.41 0.45

065801-113.14-4-23
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,600.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,600.87
Reference: 6872
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,600.87**

065801-113.14-4-24
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $570.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $570.12
Reference: 1023
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$570.12**

065801-113.14-4-25
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $785.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $785.41
Reference: 6083
Paid By: Heritage Square, Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$785.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-26 Hodkin Michael K Hodkin Erin D 3258 Straight Rd Fredonia, NY 14063	6 Forest Pl 2 Family Res Fredonia 122-3-27.2 Lot Dimensions 80.00 x 155.00 East: 945770 North: 889422 Deed Book: 2677 Page: 180 Full Market Value:	3,250 16,000 79,200	ACCT BILL 1502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,000 16,000 16,000 16,000 16,000	369.34 295.76 63.38 62.92 0.45
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $791.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.85
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$791.85**

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
065801-113.14-4-27 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 23,300 115,300	ACCT BILL 1503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,300 23,300 23,300 23,300 23,300	537.84 430.70 92.29 91.63 0.66

Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $1,178.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,178.18
Reference: 2005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,153.12**

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
065801-113.14-4-28 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 24,670 122,100	ACCT BILL 1504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,670 24,670 24,670 24,670 24,670	569.47 456.02 97.72 97.02 0.70

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,220.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,220.93
Reference: 4236 4239
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,220.93**

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
065801-113.14-4-29 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 50,700	ACCT BILL 1505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,250 10,250 10,250 10,250 10,250	 236.61 189.47 40.60 40.31 0.29
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 56,500	ACCT BILL 1506 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 11,410 11,410 11,410 11,410 11,410 	 263.38 210.91 45.20 44.87 0.32 1,428.38 719.25
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 1,700	ACCT BILL 1507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 340 340 340 340 340	 7.85 6.28 1.35 1.34 0.01

065801-113.14-4-29
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $512.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $512.35
Reference: 2503
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$507.28**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,712.31**

065801-113.14-4-31
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $16.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.83
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.83**

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
065801-113.14-4-32 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 82,950 410,400	ACCT BILL 1508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	82,950 82,950 82,950 82,950 82,950	1,914.77 1,533.33 328.57 326.22 2.34
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 17,900	ACCT BILL 1509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,610 3,610 3,610 3,610 3,610	83.33 66.73 14.30 14.20 0.10
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 98,920 489,500	ACCT BILL 1510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	98,920 98,920 98,920 98,920 98,920	2,283.42 1,828.54 391.83 389.02 2.79

065801-113.14-4-32
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4,105.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,105.23
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,105.23**

065801-113.14-4-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $178.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $178.66
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$178.66**

065801-113.14-4-34
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4,895.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,895.60
Reference: 8767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,895.60**

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
065801-113.14-4-35 Blasting Ralph J Jr Detenbeck Lautie A 18 Hart St Fredonia, NY 14063	22 Hart St Res vac land Fredonia 122-3-17 Acres: 1.00 East: 945282 North: 889318 Deed Book: 2013 Page: 3878 Full Market Value:	1,250 1,250 6,200	ACCT BILL 1511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,250 1,250 1,250 1,250 1,250	 28.85 23.11 4.95 4.92 0.04
065801-113.14-4-36 Blasting Ralph J Jr Detenbeck Laurie A 18 Hart St Fredonia, NY 14063	18 Hart St 1 Family Res Fredonia 122-3-18 Lot Dimensions 65.00 x 163.70 East: 945221 North: 889412 Deed Book: 2013 Page: 3878 Full Market Value:	2,640 18,720 92,600	ACCT BILL 1512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,720 18,720 18,720 18,720 18,720	 432.12 346.04 74.15 73.62 0.53
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 82,200	ACCT BILL 1513 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,620 16,620 16,620 16,620 16,620	 383.65 307.22 65.83 65.36 0.47

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $61.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $61.87
Reference: 163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.87**

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $926.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $926.46
Reference: 163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$926.46**

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $822.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $822.53
Reference: 8715
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$822.53**

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
065801-113.14-4-38 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 21,510 106,400	ACCT BILL 1514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,510 21,510 21,510 21,510 21,510	 496.53 397.61 85.20 84.59 0.61

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,064.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,064.54
Reference: 4830
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,064.54**

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
065801-113.14-4-39 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 24,320 120,300	ACCT BILL 1515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,320 24,320 24,320 24,320 24,320	 561.39 449.55 96.33 95.64 0.69

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,203.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,203.60
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,203.60**

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
065801-113.14-4-40 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 22,410 110,900	ACCT BILL 1516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,410 22,410 22,410 22,410 22,410	 517.30 414.25 88.77 88.13 0.63

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,109.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,109.08
Reference: 2375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,109.08**

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
065801-113.14-4-41 Midgar Properties,LLC 3495 Stone Quarry Rd Fredonia, NY 14063	26 Forest Pl 2 Family Res Fredonia 122-3-23 Lot Dimensions 77.00 x 255.00 East: 945491 North: 889442 Deed Book: 2013 Page: 3560 Full Market Value:	3,720 21,910 108,400	ACCT BILL 1517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 505.76 21,910 405.01 21,910 86.79 21,910 86.17 21,910 0.62
065801-113.14-4-42 Hucko Housing, LLC 113 Torrey Pine Dr Rochester, NY 14612	13-15 Forest Pl 2 Family Res Fredonia 122-2-19 Lot Dimensions 39.10 x 103.30 East: 945713 North: 889597 Deed Book: 2013 Page: 1425 Full Market Value:	1,640 21,150 104,700	ACCT BILL 1518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,150 488.22 21,150 390.96 21,150 83.78 21,150 83.18 21,150 0.60
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 20,990 103,900	ACCT BILL 1519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,990 484.52 20,990 388.00 20,990 83.14 20,990 82.55 20,990 0.59

065801-113.14-4-41
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,084.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,084.35
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,084.35**

065801-113.14-4-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,046.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.74
Reference: 0598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.74**

065801-113.14-4-43
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,038.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.80
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,038.80**

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
065801-113.14-4-44 Heritage Square Inc 1154 Milestrip Rd Irving, NY 14081	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 26,840 132,800	ACCT BILL 1520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,840 26,840 26,840 26,840 26,840	619.56 496.14 106.32 105.55 0.76
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,328.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,328.33
Reference: 6084
Paid By: Heritage Square Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,328.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-45 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 85,800	ACCT BILL 1521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,330 17,330 17,330 17,330 17,330	400.04 320.34 68.65 68.15 0.49

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $857.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $857.67
Reference: 1859
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$857.67**

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
065801-113.14-4-46 Stearns Sterling R 31 Forest Pl Fredonia, NY 14063	31 Forest Pl 1 Family Res Fredonia 122-2-23 Lot Dimensions 47.00 x 180.00 East: 945526 North: 889696 Deed Book: 2616 Page: 584 Full Market Value:	2,240 17,040 84,300	ACCT BILL 1522 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,040 17,040 17,040 17,040 17,040	393.34 314.98 67.50 67.01 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $843.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.31
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-47 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 83,900	ACCT BILL 1523 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,950 16,950 16,950 16,950 16,950	391.26 313.32 67.14 66.66 0.48
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 20,930 103,600	ACCT BILL 1524 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,930 20,930 20,930 20,930 20,930	483.14 386.89 82.91 82.31 0.59
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 74,000	ACCT BILL 1525 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,950 14,950 14,950 14,950 14,950	345.10 276.35 59.22 58.79 0.42 1,112.91 617.86

065801-113.14-4-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $838.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $838.86
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$838.86**

065801-113.14-4-48
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,046.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $10.36
Check: $1,035.84
Reference: 2079
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,035.84**

065801-113.14-4-49
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,495.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,495.36
Reference: 295 157
Paid By: Harriet Tower 2 chcks
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,470.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-4-50 Carlson Margie Carlson David 48 Barker St Fredonia, NY 14063	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 70,100	ACCT BILL 1526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,160 326.86 14,160 261.75 14,160 56.09 14,160 55.69 14,160 0.40
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $700.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $700.79 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$700.79**
065801-113.14-4-51 Possehl Diana 46 Barker St Fredonia, NY 14063	46 Barker St 2 Family Res Fredonia 122-2-28 Lot Dimensions 49.80 x 132.80 East: 945436 North: 889854 Deed Book: 2280 Page: 638 Full Market Value:	2,050 17,380 86,000	ACCT BILL 1527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 401.19 17,380 321.27 17,380 68.84 17,380 68.35 17,380 0.49
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $860.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $860.14 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$860.14**
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 Lot Dimensions 39.90 x 49.00 East: 945424 North: 889906 Deed Book: 2706 Page: 129 Full Market Value:	1,120 13,750 68,000	ACCT BILL 1528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,750 317.40 13,750 254.17 13,750 54.46 13,750 54.07 13,750 0.39
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $680.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $680.49 Reference: 3224 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$680.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-53 Spann Rose Marie Allesi Charles Jr 44 Barker St Fredonia, NY 14063	Barker St Res vac land Fredonia 122-2-29.1 Lot Dimensions 6.20 x 58.60 East: 945433 North: 889926 Deed Book: Page: Full Market Value:	 170 170 800	ACCT BILL 1529 Medicaid County Tax Community Colleges Town Tax	 170 170 170 170	 3.92 3.14 0.67 0.67
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 71,200	ACCT BILL 1530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,380 14,380 14,380 14,380 14,380	 331.94 265.81 56.96 56.55 0.41
065801-113.14-4-55 44 Center Property, LLC 5298 Briercliff Dr Hamburg, NY 14074	44 Center St 1 Family Res Fredonia 122-2-1 Lot Dimensions 82.50 x 50.00 East: 945460 North: 889995 Deed Book: 2013 Page: 5449 Full Market Value:	 2,840 17,780 88,000	ACCT BILL 1531 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,780 17,780 17,780 17,780 17,780	 410.42 328.66 70.43 69.92 0.50

065801-113.14-4-53
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $10.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.57
Reference: 4674
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.40**

065801-113.14-4-54
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $711.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $711.67
Reference: 2721
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$711.67**

065801-113.14-4-55
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $879.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $879.93
Reference: 105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$879.93**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-4-56 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 14,730 72,885	ACCT BILL 1532 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,730 340.02 14,730 272.28 14,730 58.35 14,730 57.93 14,730 0.42
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 33,270 164,600	ACCT BILL 1533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,270 767.99 33,270 615.00 33,270 131.78 33,270 130.84 33,270 0.94
065801-113.14-4-58 Church Street Holdings, LLC 33 Church St Fredonia, NY 14063	Center St Vac w/imprv Fredonia 122-2-4 Lot Dimensions 79.40 x 149.40 East: 945608 North: 889844 Deed Book: 2013 Page: 1591 Full Market Value:	2,140 4,220 20,900	ACCT BILL 1534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,220 97.41 4,220 78.01 4,220 16.72 4,220 16.60 4,220 0.12

065801-113.14-4-56
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $729.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $729.00
Reference: 1189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$729.00**

065801-113.14-4-57
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,646.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,646.55
Reference: 5065
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,646.55**

065801-113.14-4-58
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $208.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $208.86
Reference: 1141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$208.86**

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
065801-113.14-4-59 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 12,700	ACCT BILL 1535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,560 59.09 2,560 47.32 2,560 10.14 2,560 10.07 2,560 0.07
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 21,100 104,400	ACCT BILL 1536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,100 487.06 21,100 390.03 21,100 83.58 21,100 82.98 21,100 0.59
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 25,960 128,500	ACCT BILL 1537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,960 599.25 25,960 479.87 25,960 102.83 25,960 102.09 25,960 0.73

065801-113.14-4-59
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $126.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $126.69
Reference: 1134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$126.69**

065801-113.14-4-61
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,044.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,044.24
Reference: 1783
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,044.24**

065801-113.14-4-62
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,284.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,284.77
Reference: 1833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,284.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-63.2 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 29,700	ACCT BILL 1538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,000 6,000 6,000 6,000 6,000	 138.50 110.91 23.77 23.60 0.17
065801-113.14-4-65 Maytum Kurt W Maytum Julie A 3 Beach Pl Fredonia, NY 14063 Bank: 0658	16-18 Barker St 1 Family Res Fredonia 114-4-15 Lot Dimensions 66.00 x 146.00 East: 945619 North: 890240 Deed Book: 2012 Page: 2118 Full Market Value:	 2,870 24,120 119,300	ACCT BILL 1539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,120 24,120 24,120 24,120 24,120	 556.77 445.86 95.54 94.86 0.68
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 92,800	ACCT BILL 1540 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,750 18,750 18,750 18,750 18,750	 432.82 346.59 74.27 73.74 0.53

065801-113.14-4-63.2
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $296.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $296.95
Reference: 3280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$296.95**

065801-113.14-4-65
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,193.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,193.71
Reference: 4010393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,193.71**

065801-113.14-4-66
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $927.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $927.95
Reference: 161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$927.95**

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
065801-113.15-1-1 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 8,500	ACCT BILL 1541 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,720 39.70 1,720 31.79 1,720 6.81 1,720 6.76 1,720 0.05
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $85.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $85.11 Reference: 1477 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$85.11**
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 83,600	ACCT BILL 1542 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,890 389.88 16,890 312.21 16,890 66.90 16,890 66.42 16,890 0.48
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $835.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $835.89 Reference: 1697 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$835.89**
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 73,600	ACCT BILL 1543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,880 343.48 14,880 275.06 14,880 58.94 14,880 58.52 14,880 0.42
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $736.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $736.42 Reference: 2698 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$736.42**

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
065801-113.15-1-4 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 95,300	ACCT BILL 1544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,270 19,270 19,270 19,270 19,270	444.82 356.21 76.33 75.78 0.54
065801-113.15-1-5 Marsh Frandel K Marsh John S 2010 Pembrook Ct Emmitsburg, MD 21727	49 Day St 1 Family Res Fredonia 114-7-23 Lot Dimensions 54.00 x 155.00 East: 945976 North: 890679 Deed Book: 2012 Page: 1835 Full Market Value:	2,090 22,530 111,500	ACCT BILL 1545 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,530 22,530 22,530 22,530 22,530	520.07 416.47 89.24 88.60 0.64
065801-113.15-1-6 Mizwa Frank C III Mizwa Scott C c/o LaDeel Mizwa 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: 2012 Page: 3117 Full Market Value:	1,840 18,500 91,500	ACCT BILL 1546 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,500 18,500 18,500 18,500 18,500	427.04 341.97 73.28 72.75 0.52

065801-113.15-1-4
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $953.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.68
Reference: 2686
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$953.68**

065801-113.15-1-5
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,115.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.02
Reference: 1119
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,115.02**

065801-113.15-1-6
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $915.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $915.56
Reference: 1156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$915.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-7 LeGrano Rocco LeGrano Barbara J 7 Bryant St Fredonia, NY 14063	45 Day St Apartment Fredonia 114-7-21 Lot Dimensions 66.00 x 118.00 East: 946060 North: 890615 Deed Book: 2013 Page: 5764 Full Market Value:	2,610 32,280 159,700	ACCT BILL 1547 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,280 32,280 32,280 32,280 32,280	 745.13 596.70 127.86 126.95 0.91
065801-113.15-1-8 Drake Patricia J 3994 Clubhouse Rd Lompoc, CA 93436 Bank: 0658	22 Lambert Ave 1 Family Res Fredonia 114-7-20 Lot Dimensions 66.00 x 166.00 East: 946062 North: 890724 Deed Book: 2629 Page: 30 Full Market Value:	3,290 19,910 98,500	ACCT BILL 1548 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,910 19,910 19,910 19,910 19,910	 459.59 368.04 78.86 78.30 0.56
065801-113.15-1-9 Hughes Virgil W 3300 Brunchberry Ln Plano, TX 75023	24 Lambert Ave 2 Family Res Fredonia 114-7-19 Lot Dimensions 61.00 x 112.00 East: 946144 North: 890729 Deed Book: 2068 Page: 00292 Full Market Value:	2,290 18,270 90,400	ACCT BILL 1549 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,270 18,270 18,270 18,270 18,270	 421.74 337.72 72.37 71.85 0.52

065801-113.15-1-7
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,597.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,597.55
Reference: 6648
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,597.55**

065801-113.15-1-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $985.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $985.35
Reference: 80253140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$985.35**

065801-113.15-1-9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $904.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.20
Reference: 2883
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$904.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-10 Curry Robert W Curry Tina M 68 Greco Ln Dunkirk, NY 14063	28 Lambert Ave 2 Family Res Fredonia 114-7-18 Lot Dimensions 57.40 x 228.00 East: 946122 North: 890807 Deed Book: 2013 Page: 3191 Full Market Value:	2,470 20,710 102,500	ACCT BILL 1550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,710 20,710 20,710 20,710 20,710	 478.06 382.82 82.03 81.45 0.58
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,024.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.94
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,024.94**

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
065801-113.15-1-11 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 62,300	ACCT BILL 1551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,590 12,590 12,590 12,590 12,590	 290.62 232.73 49.87 49.51 0.35
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $623.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.08
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 70 300	ACCT BILL 1552 Medicaid County Tax Community Colleges Town Tax	 70 70 70 70	 1.62 1.29 0.28 0.28
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.47
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.47**

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
065801-113.15-1-13 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 21,180 104,800	ACCT BILL 1553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,180 21,180 21,180 21,180 21,180	488.91 391.51 83.90 83.29 0.60
065801-113.15-1-14 Fitzgerald John T Fitzgerald James Attn: Maxine Fitzgerald 9773 Route 60 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 20,560 101,700	ACCT BILL 1554 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$350.00 $1,213.00 19,347 19,347 19,347 20,210 20,210	446.60 357.63 76.63 79.48 0.57
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 99,000	ACCT BILL 1555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,010 20,010 20,010 20,010 20,010	461.90 369.88 79.26 78.69 0.56

065801-113.15-1-13
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,048.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,048.21
Reference: 3591
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,048.21**

065801-113.15-1-14
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $960.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.91
Reference: 2284
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.91**

065801-113.15-1-15
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $990.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $990.29
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$990.29**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-16 Mahoney Kate S 60 Lambert Ave Fredonia, NY 14063	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 24,430 120,900	ACCT BILL 1556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,430 24,430 24,430 24,430 24,430	 563.93 451.59 96.77 96.08 0.69
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 9,300	ACCT BILL 1557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,880 1,880 1,880 1,880 1,880	 43.40 34.75 7.45 7.39 0.05
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:	100 100 500	ACCT BILL 1558 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39

065801-113.15-1-16
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,209.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.06
Reference: 65748
Paid By: Embrace Homeloans
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,209.06**

065801-113.15-1-18
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $93.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $93.04
Reference: 16428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$93.04**

065801-113.15-1-19
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 16428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-20 Hart Colin Hart Theresa 96 East Main St Fredonia, NY 14063	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 2,500	ACCT BILL 1559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	500 500 500 500 500	11.54 9.24 1.98 1.97 0.01
Bank: 0658					
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 62,500	ACCT BILL 1560 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	12,630 12,630 12,630 12,630 12,630	291.54 233.47 50.03 49.67 0.36 1,581.11
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 95,300	ACCT BILL 1561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,270 19,270 19,270 19,270 19,270	444.82 356.21 76.33 75.78 0.54

065801-113.15-1-20
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.74
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,206.18**

065801-113.15-1-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $953.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.68
Reference: 3152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$953.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-23 Tramuto Donald J 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 27,810 137,600	ACCT BILL 1562 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,810 27,810 27,810 27,810 27,810	641.95 514.07 110.16 109.37 0.78
065801-113.15-1-24 Hart Colin C 96 E Main St Fredonia, NY 14063 Bank: 0658	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 25,730 127,300	ACCT BILL 1563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	593.94 475.62 101.92 101.19 0.73
065801-113.15-1-25 Hart Colin Hart Theresa 96 E Main St Fredonia, NY 14063 Bank: 0658	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 26,750 132,400	ACCT BILL 1564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,750 26,750 26,750 26,750 26,750	617.48 494.47 105.96 105.20 0.75

065801-113.15-1-23
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,376.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,376.33
Reference: 9153
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.33**

065801-113.15-1-24
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,273.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,273.40
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,273.40**

065801-113.15-1-25
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,323.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,323.86
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,323.86**

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
065801-113.15-1-26 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 24,900 123,200	ACCT BILL 1565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,900 24,900 24,900 24,900 24,900	574.78 460.28 98.63 97.92 0.70
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,232.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,232.31
Reference: 197460
Paid By: Doven Muehle Mtg Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,232.31**

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
065801-113.15-1-27 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 23,350 115,500	ACCT BILL 1566 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	23,350 23,350 23,350 23,350 23,350	539.00 431.62 92.49 91.83 0.66 2,923.11

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,078.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-28 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 78,000	ACCT BILL 1567 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 14,557 14,557 14,557 15,770 15,770	336.03 269.09 57.66 62.02 0.44

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $725.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $725.24
Reference: 6711
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$725.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-1-29 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 83,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1568 16,860 389.19 16,860 311.66 16,860 66.78 16,860 66.31 16,860 0.48
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 55,250 273,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1569 55,250 1,275.36 55,250 1,021.30 55,250 218.85 55,250 217.28 55,250 1.56
065801-113.15-1-31 Burley Timothy Burley Michael Attn: Sarah 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 21,960 108,700	 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1570 $2,021.00 19,939 460.26 19,939 368.57 19,939 78.98 21,960 86.36 21,960 0.62

065801-113.15-1-29
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $834.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $834.42
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$834.42**

065801-113.15-1-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,734.35**

065801-113.15-1-31
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $994.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $994.79
Reference: 1663
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$994.79**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-1-32 Chabe David G 74 E Main St Fredonia, NY 14063	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 36,140 178,800	ACCT BILL 1571 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,140 834.24 36,140 668.05 36,140 143.15 36,140 142.13 36,140 1.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,788.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,788.59 Reference: 40-10393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,788.59**
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 50,890 251,800	ACCT BILL 1572 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,890 1,174.72 50,890 940.70 50,890 201.58 50,890 200.13 50,890 1.43
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,518.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,518.56 Reference: 3546 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,518.56**
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 70 300	ACCT BILL 1573 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 70 1.62 70 1.29 70 0.28 70 0.28 8.76 5.17
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.40**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-34.2 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 30,880 152,800	ACCT BILL 1574 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,880 30,880 30,880 30,880 30,880	 712.82 570.82 122.32 121.44 0.87

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,528.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,528.27
Reference: 2496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,528.27**

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
065801-113.15-1-35 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 59,600	ACCT BILL 1575 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,050 12,050 12,050 12,050 12,050	 278.16 222.74 47.73 47.39 0.34 1,508.50 606.36

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,711.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-36.1 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:	 41,610 136,780 676,800	ACCT BILL 1576 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 136,780 136,780 136,780 136,780 136,780	 3,157.36 2,528.38 541.80 537.91 3.86 17,123.01 12,048.34

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$35,940.66**

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
065801-113.15-1-36.2 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 1,500	ACCT BILL 1577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 310 7.16 310 5.73 310 1.23 310 1.22 310 0.01
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 40,510 200,400	ACCT BILL 1578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,510 935.11 40,510 748.83 40,510 160.46 40,510 159.31 40,510 1.14
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 94,300	ACCT BILL 1579 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 19,060 439.97 19,060 352.32 19,060 75.50 19,060 74.96 19,060 0.54 2,386.06

065801-113.15-1-36.2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $15.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.35
Reference: 16428
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.35**

065801-113.15-1-37
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,004.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,004.85
Reference: 2496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,004.85**

065801-113.15-1-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,329.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-1-39 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 4,300	ACCT BILL 1580 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 860 19.85 860 15.90 860 3.41 860 3.38 860 0.02 107.66 37.70 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$187.92**
065801-113.15-1-40 Fitzgerald Timothy 27 White St Fredonia, NY 14063	27 White St 1 Family Res Fredonia 115-1-45 Lot Dimensions 32.00 x 297.00 East: 946718 North: 890720 Deed Book: 2013 Page: 5932 Full Market Value:	 1,600 15,720 77,800	ACCT BILL 1581 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,720 362.87 15,720 290.58 15,720 62.27 15,720 61.82 15,720 0.44 Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $777.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $777.98 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$777.98**
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 11,200	ACCT BILL 1582 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,260 52.17 2,260 41.78 2,260 8.95 2,260 8.89 2,260 0.06 Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $111.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $111.85 Reference: 16428 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$111.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-1-42 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 82,500	ACCT BILL 1583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,670 384.80 16,670 308.14 16,670 66.03 16,670 65.56 16,670 0.47
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $825.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.00 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$825.00**
065801-113.15-1-43 Andrasik Joseph H Jr Andrasik Roberta C 70 Cottage St Fredonia, NY 14063	31 White St 1 Family Res Fredonia 115-1-47 Lot Dimensions 42.00 x 173.30 East: 946617 North: 890745 Deed Book: 2078 Page: 00268 Full Market Value:	1,970 17,200 85,100	ACCT BILL 1584 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,200 397.04 17,200 317.94 17,200 68.13 17,200 67.64 17,200 0.48
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $851.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $851.23 Reference: 1562 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$851.23**
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 69,600	ACCT BILL 1585 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,070 324.78 14,070 260.08 14,070 55.73 14,070 55.33 14,070 0.40
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $696.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $696.32 Reference: 16428 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$696.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-1-45 Haas Kenneth M Haas Angela D 10947 North Rd Perrysburg, NY 14129	White St Other Storag Fredonia Backland 115-1-53 Lot Dimensions 66.00 x 62.40 East: 946632 North: 890858 Deed Book: 2013 Page: 5288 Full Market Value:	280 2,070 10,200	ACCT BILL 1586 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,070 47.78 2,070 38.26 2,070 8.20 2,070 8.14 2,070 0.06
065801-113.15-1-46 Hodkin Erin 3258 Straight Rd Fredonia, NY 14063 Bank: 0658	33 White St 1 Family Res Fredonia 115-1-48 Lot Dimensions 40.00 x 173.30 East: 946592 North: 890776 Deed Book: 2649 Page: 540 Full Market Value:	1,900 12,300 60,900	ACCT BILL 1587 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,300 283.93 12,300 227.37 12,300 48.72 12,300 48.37 12,300 0.35
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 Lot Dimensions 32.70 x 156.40 East: 946562 North: 890800 Deed Book: 2051 Page: 00482 Full Market Value:	1,360 12,870 63,700	ACCT BILL 1588 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 297.08 12,870 237.90 12,870 50.98 12,870 50.61 12,870 0.36

065801-113.15-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $102.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.44
Reference: 1062
Paid By: A.D. Titus Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$102.44**

065801-113.15-1-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $608.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $608.74
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$608.74**

065801-113.15-1-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $636.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $636.93
Reference: 377
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$636.93**

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
065801-113.15-1-48 Brautigam Andrew D Brautigam Shelley K 39 White St Fredonia, NY 14063	39 White St 1 Family Res Fredonia 115-1-50 Acres: 0.10 East: 946539 North: 890825 Deed Book: 2718 Page: 838 Full Market Value:	 1,370 9,646 47,700	ACCT BILL 1589 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,646 9,646 9,646 9,646 9,646	 222.66 178.31 38.21 37.93 0.27
065801-113.15-1-49 Haas Kenneth M Haas Angela D 10947 North Rd Perrysburg, NY 14129	41 White St 1 use sm bld Fredonia 115-1-51 Lot Dimensions 39.00 x 156.40 East: 946506 North: 890846 Deed Book: 2013 Page: 5288 Full Market Value:	 1,300 11,570 57,200	ACCT BILL 1590 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,570 11,570 11,570 11,570 11,570	 267.08 213.87 45.83 45.50 0.33
065801-113.15-1-50 Bromberg Matthew K 638 Central Ave Dunkirk, NY 14048	40 White St 2 Family Res Fredonia 114-11-8 Lot Dimensions 59.00 x 98.00 East: 946394 North: 890776 Deed Book: 2013 Page: 5694 Full Market Value:	 2,090 22,430 111,000	ACCT BILL 1591 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,430 22,430 22,430 22,430 22,430	 517.76 414.62 88.85 88.21 0.63

065801-113.15-1-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $477.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $477.38
Reference: 373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$477.38**

065801-113.15-1-49
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $572.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $572.61
Reference: 1062
Paid By: A.D. Titus Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$572.61**

065801-113.15-1-50
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,121.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,121.17
Reference: 1066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,110.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-51 Allesi Charles W Allesi Melanie A 5298 Briercliff Dr Hamburg, NY 14075	35 Lambert Ave 1 Family Res Fredonia 114-11-7 Lot Dimensions 50.00 x 87.00 East: 946353 North: 890740 Deed Book: 2013 Page: 1281 Full Market Value:	1,740 15,930 78,800	ACCT BILL 1592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,930 15,930 15,930 15,930 15,930	367.72 294.47 63.10 62.65 0.45
065801-113.15-1-52 Steffan Georgene 33 Lambert Ave Fredonia, NY 14063 Bank: 0658	33 Lambert Ave 1 Family Res Fredonia 114-11-6 Lot Dimensions 40.00 x 147.30 East: 946337 North: 890684 Deed Book: 2492 Page: 633 Full Market Value:	1,760 15,630 77,300	ACCT BILL 1593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,630 15,630 15,630 15,630 15,630	360.79 288.92 61.91 61.47 0.44
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 Lot Dimensions 70.00 x 207.90 East: 946311 North: 890626 Deed Book: 2072 Page: 00298 Full Market Value:	3,650 29,800 147,500	ACCT BILL 1594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,800 29,800 29,800 29,800 29,800	687.89 550.85 118.04 117.19 0.84

065801-113.15-1-51
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $788.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $788.39
Reference: 105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$788.39**

065801-113.15-1-52
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $773.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.53
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$773.53**

065801-113.15-1-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,474.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,474.81
Reference: 2154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,474.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-54 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 1595	
Bank: 0658	Lot Dimensions 66.00 x 108.30 East: 946423 North: 890699 Deed Book: 2511 Page: 703 Full Market Value:	 100,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,300 20,300 20,300 20,300 20,300	468.59 375.25 80.41 79.83 0.57
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,004.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,004.65 Reference: 197460 Paid By: Doven Muehle Mtg Inc Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,004.65**	
065801-113.15-1-55 Harris Linda 34 White St Fredonia, NY 14063	34 White St Prof. bldg. Fredonia 114-11-10.2	 1,470 22,230		ACCT BILL 1596	
	Lot Dimensions 33.00 x 147.70 East: 946442 North: 890650 Deed Book: 2604 Page: 416 Full Market Value:	 110,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,230 22,230 22,230 22,230 22,230	513.15 410.92 88.05 87.42 0.63
				Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,111.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,111.17 Reference: 6507 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,100.17**	
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	 2,800 15,900		ACCT BILL 1597	
	Lot Dimensions 44.00 x 172.00 East: 946432 North: 890576 Deed Book: Page: Full Market Value:	 78,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,900 15,900 15,900 15,900 15,900	367.03 293.91 62.98 62.53 0.45
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $786.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.90 Reference: 26555 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$786.90**	

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
065801-113.15-1-57 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 68,200	ACCT BILL 1598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,790 13,790 13,790 13,790 13,790	318.32 254.91 54.62 54.23 0.39
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 21,270 105,200	ACCT BILL 1599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,270 21,270 21,270 21,270 21,270	490.99 393.18 84.25 83.65 0.60
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 42,080 208,200	ACCT BILL 1600 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,080 42,080 42,080 42,080 42,080	971.35 777.85 166.68 165.49 1.19

065801-113.15-1-57
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $682.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $682.47
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$682.47**

065801-113.15-1-58
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,052.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,052.67
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,052.67**

065801-113.15-1-59
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,082.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,082.56
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,082.56**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-60 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 63,900	ACCT BILL 1601 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,910 12,910 12,910 12,910 12,910	 298.01 238.64 51.14 50.77 0.36
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 50,200 248,400	ACCT BILL 1602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,200 50,200 50,200 50,200 50,200	 1,158.79 927.95 198.85 197.42 1.42
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 40,000 197,900	ACCT BILL 1603 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,000 40,000 40,000 40,000 40,000	 923.34 739.40 158.44 157.31 1.13

065801-113.15-1-60
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $638.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $638.92
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$638.92**

065801-113.15-1-63
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $2,484.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,484.43
Reference: 51651
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,484.43**

065801-113.15-1-64
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,979.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,979.62
Reference: 3152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,979.62**

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
065801-113.15-1-65 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 19,700	ACCT BILL 1604 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,990 92.10 3,990 73.76 3,990 15.80 3,990 15.69 3,990 0.11
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 33,100	ACCT BILL 1605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,680 154.20 6,680 123.48 6,680 26.46 6,680 26.27 6,680 0.19
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:	23,580 199,200 985,700	ACCT BILL 1606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	199,200 4,598.23 199,200 3,682.21 199,200 789.04 199,200 783.39 199,200 5.62

065801-113.15-1-65
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $197.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $197.46
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$197.46**

065801-113.15-1-66
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $330.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $330.60
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$330.60**

065801-113.15-1-67
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9,858.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,858.49
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,858.49**

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
065801-113.15-1-68 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 48,750 241,200	ACCT BILL 1607 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,750 48,750 48,750 48,750 48,750	1,125.32 901.14 193.10 191.72 1.37
065801-113.15-1-74 G H Graf Realty Corp Attn: Richard 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 74,840 370,300	ACCT BILL 1608 Medicaid County Tax Community Colleges Town Tax ChargeBacks	74,840 74,840 74,840 74,840 74,840	1,727.57 1,383.42 296.45 294.32 2.11
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 82,400	ACCT BILL 1609 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,660 16,660 16,660 16,660 16,660	384.57 307.96 65.99 65.52 0.47

065801-113.15-1-68
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,412.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,412.65
Reference: 1313828
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,412.65**

065801-113.15-1-74
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,703.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,703.87
Reference: 60523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,703.87**

065801-113.15-1-75
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $824.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $824.51
Reference: 1797
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$824.51**

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
065801-113.15-1-76 Brown Dean S 40 Day St Fredonia, NY 14063	40 Day St Apartment Fredonia 114-9-3	 1,360 29,250		ACCT	BILL 1610
Bank: 0658	Lot Dimensions 48.50 x 75.00 East: 946045 North: 890436 Deed Book: 2658 Page: 658 Full Market Value:	 144,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,250 29,250 29,250 29,250 29,250	675.19 540.69 115.86 115.03 0.82

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,447.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,447.59
Reference: 9404673
Paid By: Midland Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,447.59**

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
065801-113.15-1-81 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 1611
	Lot Dimensions 26.00 x 154.00 East: 946299 North: 890373 Deed Book: 2440 Page: 204 Full Market Value:	 87,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,740 17,740 17,740 17,740 17,740	409.50 327.92 70.27 69.77 0.50 2,220.81 732.74

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,831.51**

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
065801-113.15-1-82 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 1612
	Lot Dimensions 87.10 x 268.20 East: 946292 North: 890435 Deed Book: 2551 Page: 530 Full Market Value:	 224,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	45,300 45,300 45,300 45,300 45,300	1,045.68 837.37 179.44 178.15 1.28 5,670.96

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $7,912.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7,912.88
Reference: 2496
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,912.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-83 Leone Russell G 33 Day St Fredonia, NY 14063	33 Day St Apartment Fredonia 114-11-29 Lot Dimensions 77.20 x 240.90 East: 946242 North: 890496 Deed Book: 2113 Page: 00301 Full Market Value:	3,800 38,450 190,300	ACCT BILL 1613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,450 38,450 38,450 38,450 38,450	887.56 710.75 152.30 151.21 1.08
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 21,730 107,500	ACCT BILL 1614 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,730 21,730 21,730 21,730 21,730	501.60 401.68 86.07 85.46 0.61 2,720.30 1,622.20
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 24,530 121,400	ACCT BILL 1615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,530 24,530 24,530 24,530 24,530	566.24 453.44 97.17 96.47 0.69

065801-113.15-1-83
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,902.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,902.90
Reference: 4849
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,902.90**

065801-113.15-1-84
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,417.92**

065801-113.15-1-85
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,214.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,214.01
Reference: 2549
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,214.01**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-2-1 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 31,600 156,400	ACCT BILL 1616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,600 31,600 31,600 31,600 31,600	729.44 584.13 125.17 124.27 0.89
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 80,800	ACCT BILL 1617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,330 16,330 16,330 16,330 16,330	376.95 301.86 64.68 64.22 0.46
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 96,300	ACCT BILL 1618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,460 19,460 19,460 19,460 19,460	449.20 359.72 77.08 76.53 0.55

065801-113.15-2-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,563.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,563.90
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,563.90**

065801-113.15-2-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $808.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $808.17
Reference: 31233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$808.17**

065801-113.15-2-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $963.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $963.08
Reference: 31233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$963.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-2-4 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 28,500	ACCT BILL 1619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,760 5,760 5,760 5,760 5,760	 132.96 106.47 22.82 22.65 0.16
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 74,900	ACCT BILL 1620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,140 15,140 15,140 15,140 15,140	 349.48 279.86 59.97 59.54 0.43
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 20,260 100,200	ACCT BILL 1621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,260 20,260 20,260 20,260 20,260	 467.67 374.51 80.25 79.68 0.57

065801-113.15-2-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $285.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $285.06
Reference: 31233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$285.06**

065801-113.15-2-5
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $749.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $749.28
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$749.28**

065801-113.15-2-6
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,012.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $10.03
Check: $1,002.68
Reference: 1275
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-2-7 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:	 120 120 600	ACCT BILL 1622 Medicaid County Tax Community Colleges Town Tax	 120 2.77 120 2.22 120 0.48 120 0.47
065801-113.15-2-8 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063 Bank: 0658	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 2,800	ACCT BILL 1623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 13.16 570 10.54 570 2.26 570 2.24 570 0.02
065801-113.15-2-9 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063 Bank: 0658	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 1,100	ACCT BILL 1624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 220 5.08 220 4.07 220 0.87 220 0.87 220 0.01

065801-113.15-2-7
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 1114
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.94**

065801-113.15-2-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $28.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.22
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.22**

065801-113.15-2-9
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $10.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.90
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.90**

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
065801-113.15-2-10 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 1,100	ACCT BILL 1625 Medicaid 220 5.08 County Tax 220 4.07 Community Colleges 220 0.87 Town Tax 220 0.87 ChargeBacks 220 0.01	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $10.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.90 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.90**
Bank: 0658				
065801-113.15-2-12 Alexander Erin R 33 Prospect St Fredonia, NY 14063	33 Prospect St 1 Family Res Fredonia 116-1-20 Lot Dimensions 28.00 x 235.00 East: 948744 North: 890934 Deed Book: 2664 Page: 933 Full Market Value:	980 5,220 25,800	ACCT BILL 1626 Medicaid 5,220 120.50 County Tax 5,220 96.49 Community Colleges 5,220 20.68 Town Tax 5,220 20.53 ChargeBacks 5,220 0.15	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $258.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $258.35 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$258.35**
Bank: 0658				
065801-113.15-2-13 Winchell Dewey L Winchell David M Jr 37 Prospect St Fredonia, NY 14063	35 Prospect St 1 Family Res Fredonia 116-1-21 Lot Dimensions 49.50 x 235.50 East: 948768 North: 890908 Deed Book: 2548 Page: 413 Full Market Value:	1,550 14,980 74,100	ACCT BILL 1627 Medicaid 14,980 345.79 County Tax 14,980 276.91 Community Colleges 14,980 59.34 Town Tax 14,980 58.91 ChargeBacks 14,980 0.42	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $741.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $741.37 Reference: 7054 Paid By: National Tax Search LLC C Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$741.37**
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
065801-113.15-2-14 Winchell Dewey L Jr Winchell Elizabeth 37 Prospect St Fredonia, NY 14063	37 Prospect St 1 Family Res Fredonia 116-1-22 Lot Dimensions 34.50 x 260.00 East: 948769 North: 890863 Deed Book: Page: Full Market Value:	 1,220 6,290 31,100	ACCT BILL 1628 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,290 6,290 6,290 6,290 6,290	 145.20 116.27 24.92 24.74 0.18
065801-113.15-2-15 Hodkin Michael K Jr Hodkin Erin D 3258 Staright Rd Fredonia, NY 14063 Bank: 0658	41 Prospect St 2 Family Res Fredonia 116-1-23 Lot Dimensions 48.00 x 125.00 East: 948840 North: 890860 Deed Book: 2012 Page: 1158 Full Market Value:	 1,310 11,030 54,600	ACCT BILL 1629 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,030 11,030 11,030 11,030 11,030	 254.61 203.89 43.69 43.38 0.31
065801-113.15-2-16 King Cheryl A Jamieson Arlene A 45 Prospect St Fredonia, NY 14063 Bank: 0658	45 Prospect St 1 Family Res Fredonia 2013- Combined w/20.2 116-1-24 Lot Dimensions 48.50 x 100.00 East: 948858 North: 890817 Deed Book: 2011 Page: 3862 Full Market Value:	 1,300 13,230 65,463	ACCT BILL 1630 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,230 13,230 13,230 13,230 13,230	 305.39 244.56 52.40 52.03 0.37

065801-113.15-2-14
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $311.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $311.31
Reference: 1197
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$311.31**

065801-113.15-2-15
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $545.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $545.88
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$545.88**

065801-113.15-2-16
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $654.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.75
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$654.75**

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
065801-113.15-2-17 Ritenburg Evan 47 Prospect St Fredonia, NY 14063	47 Prospect St 2 Family Res Fredonia 116-1-25 Lot Dimensions 45.00 x 100.00 East: 948884 North: 890787 Deed Book: 2013 Page: 1837 Full Market Value:	1,230 15,940 78,900	ACCT BILL 1631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 367.95 15,940 294.65 15,940 63.14 15,940 62.69 15,940 0.45
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $788.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $788.88 Reference: 746021 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$788.88**
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 42,900	ACCT BILL 1632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,670 200.13 8,670 160.26 8,670 34.34 8,670 34.10 8,670 0.24
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $429.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $429.07 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$429.07**
065801-113.15-2-19 Hodkin Michael K Jr Hodkin Erin D 3258 Straight Rd Fredonia, NY 14063	82 Cleveland Ave Res vac land Fredonia 116-1-27 Lot Dimensions 35.50 x 61.40 East: 948863 North: 890723 Deed Book: 2718 Page: 583 Full Market Value:	980 980 4,800	ACCT BILL 1633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	980 22.62 980 18.12 980 3.88 980 3.85 980 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $48.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.50 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$48.50**

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
065801-113.15-2-20.1 Hilton Matthew S Hilton Susan M 3666 South Hill Rd Hamburg, NY 14075	80 Cleveland Ave 2 Family Res Fredonia 116-1-28.1 Lot Dimensions 92.40 x 134.00 East: 948792 North: 890730 Deed Book: 2011 Page: 3862 Full Market Value:	4,000 13,520 66,900	ACCT BILL 1634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,520 13,520 13,520 13,520 13,520	312.09 249.92 53.55 53.17 0.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $669.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $669.11
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$669.11**

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
065801-113.15-2-21 Speziale Matthew 74 Cleveland Ave Fredonia, NY 14063	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 61,900	ACCT BILL 1635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,500 12,500 12,500 12,500 12,500	288.54 231.06 49.51 49.16 0.35
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $618.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $618.62
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$618.62**

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
065801-113.15-2-22 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 41,500	ACCT BILL 1636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,390 8,390 8,390 8,390 8,390	193.67 155.09 33.23 33.00 0.24

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $415.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $415.23
Reference: 307
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$415.23**

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
065801-113.15-2-23 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 55,800	ACCT BILL 1637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,280 11,280 11,280 11,280 11,280	260.38 208.51 44.68 44.36 0.32
065801-113.15-2-24 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063	64-66 Cleveland Ave 2 Family Res Fredonia 116-1-32 Lot Dimensions 52.50 x 217.00 East: 948555 North: 890799 Deed Book: 2217 Page: 00244 Full Market Value:	1,820 18,180 90,000	ACCT BILL 1638 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,180 18,180 18,180 18,180 18,180	419.66 336.06 72.01 71.50 0.51
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 91,800	ACCT BILL 1639 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,550 18,550 18,550 18,550 18,550	428.20 342.90 73.48 72.95 0.52

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$558.25
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$558.25
Reference:	1503
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$558.25**

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$899.74
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$899.74
Reference:	1502
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$899.74**

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$918.05
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$918.05
Reference:	1504
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$918.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-2-26 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: 73,900	2,290 14,930	ACCT BILL 1640 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	344.64 275.98 59.14 58.72 0.42
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $738.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $738.90
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.90**

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
065801-113.15-2-27 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: 108,700	2,760 21,970	ACCT BILL 1641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,970 21,970 21,970 21,970 21,970	507.14 406.12 87.02 86.40 0.62

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,087.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,087.30
Reference: 752
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.30**

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
065801-113.15-2-28 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: 87,500	1,960 17,690	ACCT BILL 1642 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,690 17,690 17,690 17,690 17,690	408.35 327.00 70.07 69.57 0.50
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $875.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $875.49
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$875.49**

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
065801-113.15-2-29 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 87,100	ACCT 1643 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 17,600 17,600 17,600 17,600	 406.27 325.34 69.71 69.22 0.50
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 72,200	ACCT 1644 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,600 14,600 14,600 14,600 14,600	 337.02 269.88 57.83 57.42 0.41
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 78,600	ACCT 1645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,890 15,890 15,890 15,890 15,890	 366.80 293.73 62.94 62.49 0.45

065801-113.15-2-29
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $871.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $871.04
Reference: 14152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$871.04**

065801-113.15-2-30
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $722.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $722.56
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$722.56**

065801-113.15-2-31
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $786.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $786.41
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$786.41**

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
065801-113.15-2-32 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 68,400	ACCT BILL 1646 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,830 13,830 13,830 13,830 13,830	319.24 255.65 54.78 54.39 0.39
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 80,700	ACCT BILL 1647 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,850.00 13,460 13,460 13,460 13,460 13,460	 310.70 248.81 53.32 52.93 0.38
065801-113.15-2-34 Tennity Thomas J Tennity Kimberly S 1887 Surrey Crossing PO Box 465 Ontario, NY 14519	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 69,400	ACCT BILL 1648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.63 259.16 55.53 55.14 0.40

065801-113.15-2-32
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $684.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $684.45
Reference: 2830
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$684.45**

065801-113.15-2-33
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $666.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $666.14
Reference: 1114
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$666.14**

065801-113.15-2-34
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $693.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.86
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.86**

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
065801-113.15-2-35 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 61,500	ACCT BILL 1649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,430 12,430 12,430 12,430 12,430	286.93 229.77 49.24 48.88 0.35
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 66,300	ACCT BILL 1650 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	154.66 123.85 26.54 26.35 0.19
065801-113.15-2-37 Gugino David T Gugino Cathleen A 110 Lakeview Ave Fredonia, NY 14063	18 Cleveland Ave 2 Family Res Fredonia 116-1-45 Lot Dimensions 80.00 x 60.00 East: 947821 North: 890807 Deed Book: 2012 Page: 5186 Full Market Value:	2,240 18,890 93,500	ACCT BILL 1651 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,890 18,890 18,890 18,890 18,890	436.05 349.18 74.82 74.29 0.53

065801-113.15-2-35
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $615.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $615.17
Reference: 5215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$615.17**

065801-113.15-2-36
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $331.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $331.59
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$331.59**

065801-113.15-2-37
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $934.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $934.87
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$934.87**

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
065801-113.15-3-1 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 33,890 167,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1652 $1,213.00 32,677 32,677 32,677 33,890 33,890	 754.30 604.03 129.44 133.28 0.96
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 35,280 174,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1653 35,280 35,280 35,280 35,280 35,280	 814.38 652.15 139.75 138.75 0.99
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 74,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1654 15,100 15,100 15,100 15,100 15,100	 348.56 279.12 59.81 59.38 0.43

065801-113.15-3-1
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,622.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,622.01
Reference: 4627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,622.01**

065801-113.15-3-2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,746.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,746.02
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,746.02**

065801-113.15-3-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $747.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.30
Reference: 4627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.30**

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
065801-113.15-3-4 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 62,300	ACCT BILL 1655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	290.62 232.73 49.87 49.51 0.35
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 95,300	ACCT BILL 1656 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,239 17,239 17,239 19,260 19,260	397.94 318.66 68.28 75.74 0.54
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 20,710 102,500	ACCT BILL 1657 VETS T TOWN $750.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,689 18,689 18,689 19,960 19,960	431.41 345.47 74.03 78.50 0.56

065801-113.15-3-4
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $623.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $623.08
Reference: 3500
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$623.08**

065801-113.15-3-5
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $861.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $861.16
Reference: 3446
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$861.16**

065801-113.15-3-6
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $929.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $929.97
Reference: 2959
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$929.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-7 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 61,600		ACCT BILL 1658 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,452 12,452 12,452 12,452 12,452	 287.44 230.18 49.32 48.97 0.35
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 21,420 106,000		ACCT BILL 1659 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,420 21,420 21,420 21,420 21,420	 494.45 395.95 84.85 84.24 0.60
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 23,090 114,300	VETS C/T COUNTY/TOWN VETS DIS C COUNTY 	ACCT BILL 1660 $3,200.00 $995.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,895 18,895 18,895 19,890 19,890	 436.16 349.27 74.84 78.22 0.56

065801-113.15-3-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $616.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $616.26
Reference: 2171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$616.26**

065801-113.15-3-8
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,060.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,060.09
Reference: 2400
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,060.09**

065801-113.15-3-9
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $939.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $939.05
Reference: 1050
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$939.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-10 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 84,700	ACCT BILL 1661 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,120 17,120 17,120 17,120 17,120	395.19 316.46 67.81 67.33 0.48 2,143.20 1,352.15
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 21,850 108,100	ACCT BILL 1662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,850 21,850 21,850 21,850 21,850	504.37 403.90 86.55 85.93 0.62
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 56,700	ACCT BILL 1663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,450 11,450 11,450 11,450 11,450	264.31 211.65 45.35 45.03 0.32

065801-113.15-3-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4,342.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,342.62
Reference: 18838
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,342.62**

065801-113.15-3-11
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,081.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,081.37
Reference: 5297
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,081.37**

065801-113.15-3-12
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $566.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $566.66
Reference: 5392
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$566.66**

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
065801-113.15-3-13 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 68,900	ACCT BILL 1664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,920 13,920 13,920 13,920 13,920	 321.32 257.31 55.14 54.74 0.39
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 68,900	ACCT BILL 1665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 13,930 13,930 13,930 13,930	 321.55 257.50 55.18 54.78 0.39
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 73,100	ACCT BILL 1666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,770 14,770 14,770 14,770 14,770	 340.94 273.02 58.50 58.09 0.42

065801-113.15-3-13
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $688.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $688.90
Reference: 3431
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$688.90**

065801-113.15-3-14
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $689.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $689.40
Reference: 10502
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$689.40**

065801-113.15-3-16
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $730.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $730.97
Reference: 1847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$730.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-3-17 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 73,500	ACCT BILL 1667 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,860 343.02 14,860 274.69 14,860 58.86 14,860 58.44 14,860 0.42
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $735.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $735.43 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$735.43**
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 72,800	ACCT BILL 1668 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 339.79 14,720 272.10 14,720 58.31 14,720 57.89 14,720 0.41
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $728.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $728.50 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$728.50**
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 93,200	ACCT BILL 1669 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,830 434.66 18,830 348.07 18,830 74.59 18,830 74.05 18,830 0.53
				Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $941.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $941.22 Reference: 5276 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$931.90**

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
065801-113.15-3-20 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 25,090 124,100	ACCT BILL 1670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,090 25,090 25,090 25,090 25,090	579.16 463.79 99.38 98.67 0.71
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 72,000	ACCT BILL 1671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,550 14,550 14,550 14,550 14,550	335.86 268.96 57.63 57.22 0.41
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 65,700	ACCT BILL 1672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,280 13,280 13,280 13,280 13,280	306.55 245.48 52.60 52.23 0.37

065801-113.15-3-20
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,241.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,241.71
Reference: 587
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,241.71**

065801-113.15-3-21
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $720.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.08
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$720.08**

065801-113.15-3-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $657.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $657.23
Reference: 1672
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$657.23**

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
065801-113.15-3-24 Calanni Roger A Calanni Kathleen 79 Cleveland Ave Fredonia, NY 14063	79 Cleveland Ave 1 Family Res Fredonia 116-3-9 Lot Dimensions 73.00 x 84.00 East: 948839 North: 890586 Deed Book: 2549 Page: 889 Full Market Value:	2,450 13,820 68,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1673 $1,213.00 12,607 12,607 12,607 13,820 13,820	291.01 233.04 49.94 54.35 0.39
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $628.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $628.73
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$628.73**

065801-113.15-3-25 Hodkin Michael K Jr Hodkin Erin D 3258 Straight Rd Fredonia, NY 14063	83 Cleveland Ave 2 Family Res Fredonia 116-3-10 Lot Dimensions 50.00 x 84.00 East: 948883 North: 890584 Deed Book: 2718 Page: 583 Full Market Value:	1,680 13,550 67,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1674 13,550 13,550 13,550 13,550 13,550	312.78 250.47 53.67 53.29 0.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $670.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.59
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$670.59**

065801-113.15-3-26 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	86 Orchard St 1 Family Res Fredonia 116-3-11 Lot Dimensions 42.50 x 110.00 East: 948834 North: 890521 Deed Book: 2630 Page: 167 Full Market Value:	1,230 9,730 48,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1675 9,730 9,730 9,730 9,730 9,730	224.60 179.86 38.54 38.27 0.27

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $481.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $481.54
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$481.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-3-27 O'Neil Shawn M 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: 2013 Page: 2987 Full Market Value:	1,320 10,400 51,500	ACCT BILL 1676 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,400 240.07 10,400 192.24 10,400 41.20 10,400 40.90 10,400 0.29
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 84,000	ACCT BILL 1677 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,980 391.96 16,980 313.88 16,980 67.26 16,980 66.78 16,980 0.48
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 88,000	ACCT BILL 1678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,790 410.65 17,790 328.85 17,790 70.47 17,790 69.96 17,790 0.50

065801-113.15-3-27
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $514.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $514.70
Reference: 2312452
Paid By: Nationstar Mortgage LLC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$514.70**

065801-113.15-3-28
Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $857.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $857.17
Reference: 1969
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$840.36**

065801-113.15-3-29
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $880.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.43
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$880.43**

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
065801-113.15-3-30 Krauza Timothy 22 Ventura Ave Fredonia, NY 14063	76 Orchard St Apartment Fredonia 116-3-15 Lot Dimensions 50.00 x 194.70 East: 948748 North: 890359 Deed Book: 2679 Page: 188 Full Market Value:	2,300 18,450 91,300	ACCT BILL 1679 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,450 18,450 18,450 18,450 18,450	425.89 341.05 73.08 72.56 0.52
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $913.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $913.10
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$913.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-31 Sorci Melissa 72 Orchard St Fredonia, NY 14063	72 Orchard St 1 Family Res Fredonia 116-3-16 Lot Dimensions 60.00 x 184.10 East: 948738 North: 890308 Deed Book: 2306 Page: 825 Full Market Value:	2,690 15,290 75,700	ACCT BILL 1680 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	352.95 282.64 60.56 60.13 0.43

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $756.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $756.71
Reference: 2312452
Paid By: Nationstar Mortgage LLC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$756.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-32 Goldsmith Bethann Sanner Karen c/o Cristina, Anthony F. 55 Orchard St Fredonia, NY 14063	68 Orchard St 1 Family Res Fredonia 116-3-17 Lot Dimensions 43.00 x 170.00 East: 948722 North: 890256 Deed Book: 2653 Page: 554 Full Market Value:	1,870 10,950 54,200	ACCT BILL 1681 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,950 10,950 10,950 10,950 10,950	252.76 202.41 43.37 43.06 0.31

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $552.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $552.75
Reference: 6323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$541.91**

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
065801-113.15-3-33 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 71,700	ACCT 1682 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	334.48 267.85 57.40 56.98 0.41
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 60,100	ACCT 1683 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,150 12,150 12,150 12,150 12,150	280.46 224.59 48.13 47.78 0.34
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 72,600	ACCT 1684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,680 14,680 14,680 14,680 14,680	338.87 271.36 58.15 57.73 0.41

065801-113.15-3-33
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $717.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.12
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$717.12**

065801-113.15-3-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $601.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $601.30
Reference: 5059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$601.30**

065801-113.15-3-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $726.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $726.52
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$726.52**

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
065801-113.15-3-36 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 62,900	ACCT BILL 1685 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,710 12,710 12,710 12,710 12,710	 293.39 234.94 50.35 49.98 0.36
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $629.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $629.02 Reference: 2137 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$629.02**
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 61,400	ACCT BILL 1686 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,400 12,400 12,400 12,400 12,400	 286.24 229.21 49.12 48.77 0.35
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $627.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $627.96 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$613.69**
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 75,900	ACCT BILL 1687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,330 15,330 15,330 15,330 15,330	 353.87 283.37 60.72 60.29 0.43
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $775.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $775.85 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$758.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-48 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 21,110 104,500	ACCT 1688 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,110 21,110 21,110 21,110 21,110	 487.29 390.22 83.62 83.02 0.60
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,044.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,044.75 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,044.75**
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 84,800	ACCT 1689 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,130 17,130 17,130 17,130 17,130	 395.42 316.65 67.85 67.37 0.48
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $847.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $847.77 Reference: 2876 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$847.77**
065801-113.15-3-50 Lloyd Ceila A 49 Cleveland Ave Fredonia, NY 14063	Moore Ave Res vac land Fredonia 116-2-15 Lot Dimensions 58.50 x 218.00 East: 948274 North: 890491 Deed Book: 2287 Page: 607 Full Market Value:	1,020 1,020 5,000	ACCT 1690 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,020 1,020 1,020 1,020 1,020	 23.55 18.85 4.04 4.01 0.03
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $50.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $50.48 Reference: 3431 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$50.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-3-51 Maze Deborah J 4110 Pickard Hill Rd Sinclairville, NY 14782	Moore Ave Res vac land Fredonia 116-2-16 Lot Dimensions 58.50 x 192.00 East: 948305 North: 890446 Deed Book: 2646 Page: 452 Full Market Value:	1,030 1,030 5,100	ACCT BILL 1691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,030 23.78 1,030 19.04 1,030 4.08 1,030 4.05 1,030 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $50.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.98 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$50.98**
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 Lot Dimensions 40.00 x 165.00 East: 948277 North: 890415 Deed Book: 2646 Page: 452 Full Market Value:	1,610 11,040 54,600	ACCT BILL 1692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,040 254.84 11,040 204.07 11,040 43.73 11,040 43.42 11,040 0.31
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $546.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $546.37 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$546.37**
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 Lot Dimensions 43.00 x 165.00 East: 948268 North: 890330 Deed Book: 2489 Page: 465 Full Market Value:	1,730 12,260 60,700	ACCT BILL 1693 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,260 283.00 12,260 226.63 12,260 48.56 12,260 48.21 12,260 0.35
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $606.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $606.75 Reference: 2681 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$606.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-54 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 69,300	ACCT BILL 1694 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,000 14,000 14,000 14,000 14,000	323.17 258.79 55.45 55.06 0.39
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 73,700	ACCT BILL 1695 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,890 14,890 14,890 14,890 14,890	343.71 275.24 58.98 58.56 0.42
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 6,600	ACCT BILL 1696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,340 1,340 1,340 1,340 1,340	30.93 24.77 5.31 5.27 0.04

065801-113.15-3-54
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $692.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $692.86
Reference: 458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$692.86**

065801-113.15-3-55
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $736.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $736.91
Reference: 9402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.91**

065801-113.15-3-56
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $66.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $66.32
Reference: 9402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-57 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 4,400	ACCT 697 BILL 697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 880 880 880 880 880	 20.31 16.27 3.49 3.46 0.02
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 53,600	ACCT 698 BILL 698 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 10,840 10,840 10,840 10,840 10,840	 250.22 200.38 42.94 42.63 0.31 1,357.03 448.64
065801-113.15-3-59 Johnson Benjamin T Stranc Sarah K 31 Moore Ave Fredonia, NY 14063 Bank: 0658	31 Moore Ave 1 Family Res Fredonia 116-2-24 Lot Dimensions 47.00 x 123.00 East: 948232 North: 890107 Deed Book: 2687 Page: 752 Full Market Value:	1,580 12,180 60,300	ACCT 699 BILL 699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,180 12,180 12,180 12,180 12,180	 281.16 225.15 48.25 47.90 0.34

065801-113.15-3-57
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $43.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $43.55
Reference: 9402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.55**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,342.15**

065801-113.15-3-59
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $602.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $602.80
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$602.80**

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
065801-113.15-3-60 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 98,900	ACCT BILL 1700 AGED C/T/S COUNTY AGED C/T/S 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	230.72 184.76 39.59 39.31 0.28
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 22,260 110,100	ACCT BILL 1701 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,260 22,260 22,260 22,260 22,260	513.84 411.48 88.17 87.54 0.63
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 76,800	ACCT BILL 1702 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,530 15,530 15,530 15,530 15,530	358.49 287.07 61.52 61.07 0.44

065801-113.15-3-60
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $494.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $494.66
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.66**

065801-113.15-3-61
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,101.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,101.66
Reference: 59798
Paid By: HSBC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,101.66**

065801-113.15-3-62
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $768.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $768.59
Reference: 1702
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$768.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-63 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 82,500	ACCT BILL 1703 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,670 16,670 16,670 16,670 16,670	384.80 308.14 66.03 65.56 0.47
Bank: 0658					
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 96,000	ACCT BILL 1704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	447.82 358.61 76.84 76.29 0.55
Bank: 0658					
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 92,000	ACCT BILL 1705 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,590 18,590 18,590 18,590 18,590	429.12 343.64 73.64 73.11 0.52

065801-113.15-3-63
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $825.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $825.00
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$825.00**

065801-113.15-3-64
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $960.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.11
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.11**

065801-113.15-3-65
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $920.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $920.03
Reference: 7766
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$920.03**

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
065801-113.15-3-66 Butts Daniel Jr 245 Chestnut St Fredonia, NY 14063	48 Cushing St 1 Family Res Fredonia 116-2-31.1 Lot Dimensions 80.00 x 228.50 East: 947949 North: 890131 Deed Book: 2440 Page: 804 Full Market Value:	3,970 23,250 115,000	ACCT BILL 1706 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,250 536.69 23,250 429.78 23,250 92.09 23,250 91.44 23,250 0.66
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,150.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,150.66 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,150.66**
065801-113.15-3-67 Butts Daniel Jr 245 Chestnut St Fredonia, NY 14063	46 Cushing St Res vac land Fredonia 116-2-31.2 Lot Dimensions 40.00 x 453.00 East: 948274 North: 890491 Deed Book: 2440 Page: 804 Full Market Value:	1,120 1,120 5,500	ACCT BILL 1707 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,120 25.85 1,120 20.70 1,120 4.44 1,120 4.40 1,120 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $55.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.42 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$55.42**
065801-113.15-3-68 Abixch Ellen 306 Salem Rd Pound Ridge, NY 10576	42 Cushing St 3 Family Res Fredonia 116-2-32 Lot Dimensions 66.00 x 155.00 East: 947854 North: 890194 Deed Book: 2687 Page: 804 Full Market Value:	3,330 18,470 91,400	ACCT BILL 1708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,470 426.35 18,470 341.42 18,470 73.16 18,470 72.64 18,470 0.52
				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $914.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $914.09 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$914.09**

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
065801-113.15-3-69 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 26,900 133,100	ACCT BILL 1709 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,900 26,900 26,900 26,900 26,900	 620.95 497.25 106.55 105.79 0.76
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 18,360 90,846	ACCT BILL 1710 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,360 18,360 18,360 18,360 18,360	 423.81 339.38 72.73 72.20 0.52
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 58,600	ACCT BILL 1711 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,840 11,840 11,840 11,840 11,840	 273.31 218.86 46.90 46.56 0.33

065801-113.15-3-69
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,331.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,331.30
Reference: 3218
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,331.30**

065801-113.15-3-70.1
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $908.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $908.64
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$908.64**

065801-113.15-3-70.2
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $585.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $585.96
Reference: 3216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$585.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-71 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 5,700	ACCT BILL 1712 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.55 21.26 4.56 4.52 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $56.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.92
Reference: 59798
Paid By: HSBC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-72 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 98,400	ACCT BILL 1713 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,880 19,880 19,880 19,880 19,880	 458.90 367.48 78.75 78.18 0.56
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $983.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $983.87
Reference: 59798
Paid By: HSBC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$983.87**

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
065801-113.15-3-73 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 2,300	ACCT BILL 1714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 460 460 460 460 460	 10.62 8.50 1.82 1.81 0.01

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $22.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.76
Reference: 4545
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.76**

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
065801-113.15-3-74 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 31,510 155,900	ACCT BILL 1715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,510 31,510 31,510 31,510 31,510	727.36 582.46 124.81 123.92 0.89
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 87,200	ACCT BILL 1716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 17,630 17,630 17,630 17,630	406.96 325.89 69.83 69.33 0.50
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 99,000	ACCT BILL 1717 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,000 20,000 20,000 20,000 20,000	461.67 369.70 79.22 78.65 0.56

065801-113.15-3-74
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,559.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,559.44
Reference: 4545
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,559.44**

065801-113.15-3-75
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $872.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $872.51
Reference: 4627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$872.51**

065801-113.15-4-1
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $989.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $989.80
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$989.80**

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
065801-113.15-4-2 Russo Beverly A 57 Cushing St Fredonia, NY 14063	57 Cushing St 2 Family Res Fredonia 116-8-2 Lot Dimensions 52.00 x 185.10 East: 947965 North: 889806 Deed Book: 2256 Page: 190 Full Market Value:	2,590 22,010 108,900	ACCT BILL 1718 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,010 508.07 22,010 406.85 22,010 87.18 22,010 86.56 22,010 0.62
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,089.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,089.28 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,089.28**
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 Lot Dimensions 44.80 x 123.60 East: 948029 North: 889822 Deed Book: 2412 Page: 986 Full Market Value:	1,790 15,390 76,200	ACCT BILL 1719 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 355.25 15,390 284.48 15,390 60.96 15,390 60.52 15,390 0.43
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $761.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $761.64 Reference: 80253140 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$761.64**
065801-113.15-4-4 Murphy Paul Myers Helen 61 Cushing St Fredonia, NY 14063	61 Cushing St 2 Family Res Fredonia new gable roof over front in '13 116-8-4 Lot Dimensions 45.00 x 179.00 East: 948057 North: 889770 Deed Book: 2577 Page: 657 Full Market Value:	2,120 15,610 77,200	ACCT BILL 1720 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,610 360.33 15,610 288.55 15,610 61.83 15,610 61.39 15,610 0.44
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $772.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.54 Reference: 14961 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$772.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-5 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 20,890 103,400	ACCT BILL 1721 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.21 386.15 82.75 82.15 0.59
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 87,600	ACCT BILL 1722 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	408.81 327.37 70.15 69.65 0.50
065801-113.15-4-7 Granata Anthony D Granata Catherine L 160 Chautauqua 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 61,500	ACCT BILL 1723 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,409 10,409 10,409 12,430 12,430	240.28 192.41 41.23 48.88 0.35

065801-113.15-4-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,033.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,033.85
Reference: 221
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,033.85**

065801-113.15-4-6
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $876.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.48
Reference: 1483
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.48**

065801-113.15-4-7
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $523.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $523.15
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$523.15**

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
065801-113.15-4-8 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 55,200	ACCT BILL 1724 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,160 11,160 11,160 11,160 11,160	257.61 206.29 44.21 43.89 0.31
065801-113.15-4-9 Guarino Michael Guarino Mary Grace 3593 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 71,000	ACCT BILL 1725 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,340 14,340 14,340 14,340 14,340	331.02 265.07 56.80 56.39 0.40
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 94,300	ACCT BILL 1726 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,050 19,050 19,050 19,050 19,050	439.74 352.14 75.46 74.92 0.54

065801-113.15-4-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $552.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $552.31
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$552.31**

065801-113.15-4-9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $709.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $709.68
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$709.68**

065801-113.15-4-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $942.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $942.80
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$942.80**

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
065801-113.15-4-11 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 65,700	ACCT BILL 1727 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	13,280 13,280 13,280 13,280 13,280	306.55 245.48 52.60 52.23 0.37 1,662.47 549.10
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 72,100	ACCT BILL 1728 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,580 14,580 14,580 14,580 14,580	336.56 269.51 57.75 57.34 0.41
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 64,600	ACCT BILL 1729 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,050 13,050 13,050 13,050 13,050	301.24 241.23 51.69 51.32 0.37

065801-113.15-4-11
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $2,928.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,928.18
Reference: 2778
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,868.80**

065801-113.15-4-12
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $721.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.57
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$721.57**

065801-113.15-4-13
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $645.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $645.85
Reference: 7799
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$645.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-4-14 Hite Gwyn M 23 Orchard St Fredonia, NY 14063	23 Orchard St 2 Family Res Fredonia 116-9-1 Lot Dimensions 129.60 x 92.40 East: 948675 North: 889553 Deed Book: 2403 Page: 77 Full Market Value:	4,290 15,450 76,400	ACCT BILL 1730 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,450 356.64 15,450 285.59 15,450 61.20 15,450 60.76 15,450 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $764.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $764.63 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$764.63**
065801-113.15-4-15 Wares Chester B 230 E Dawn Dr Keller, TX 76248	109 Cushing St 1 Family Res Fredonia 116-9-2 Lot Dimensions 40.00 x 92.40 East: 948754 North: 889524 Deed Book: 2628 Page: 346 Full Market Value:	1,040 13,390 66,300	ACCT BILL 1731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,390 309.09 13,390 247.51 13,390 53.04 13,390 52.66 13,390 0.38
				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $662.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $662.68 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$662.68**
065801-113.15-4-16 Davis Francine 111 Cushing St Fredonia, NY 14063	111 Cushing St 2 Family Res Fredonia 116-9-3 Lot Dimensions 82.50 x 208.00 East: 948798 North: 889455 Deed Book: 2671 Page: 393 Full Market Value:	2,950 18,780 92,900	ACCT BILL 1732 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,780 433.51 18,780 347.15 18,780 74.39 18,780 73.86 18,780 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $929.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $929.44 Reference: 656053 Paid By: Corelogic Tax Services Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$929.44**

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
065801-113.15-4-17 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 34,000 168,200	ACCT BILL 1733 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 34,000 784.84 34,000 628.49 34,000 134.68 34,000 133.71 34,000 0.96 1,402.25
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,084.93**
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 52,500	ACCT BILL 1734 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,610 244.92 10,610 196.13 10,610 42.03 10,610 41.73 10,610 0.30
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $525.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $525.11 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$525.11**
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 88,800	ACCT BILL 1735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,950 414.35 17,950 331.81 17,950 71.10 17,950 70.59 17,950 0.51
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $888.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $888.36 Reference: 1118 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$888.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-21 Webb Thomas Coyle Mark 1 Beach Pl Fredonia, NY 14063	161 Eagle St 2 Family Res Fredonia 124-1-4 Lot Dimensions 98.90 x 152.00 East: 948761 North: 889048 Deed Book: 2469 Page: 609 Full Market Value:	3,930 13,720 67,900	ACCT BILL 1736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,720 13,720 13,720 13,720 13,720	 316.71 253.61 54.35 53.96 0.39
065801-113.15-4-22 Martinez Wilfredo 156 Eagle St Fredonia, NY 14063	156 Eagle St 1 Family Res Fredonia 116-9-7 Lot Dimensions 64.00 x 182.00 East: 948827 North: 889251 Deed Book: 2572 Page: 760 Full Market Value:	2,970 16,140 79,900	ACCT BILL 1737 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,140 16,140 16,140 16,140 16,140	 372.57 298.35 63.93 63.47 0.46 1,261.88
065801-113.15-4-23 Ruhland Jennifer L 150 Eagle St Fredonia, NY 14063 Bank: 0658	150 Eagle St 1 Family Res Fredonia 116-9-8 Lot Dimensions 65.00 x 182.80 East: 948769 North: 889272 Deed Book: 2621 Page: 797 Full Market Value:	3,010 11,460 56,700	ACCT BILL 1738 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,460 11,460 11,460 11,460 11,460	 264.54 211.84 45.39 45.07 0.32

065801-113.15-4-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $679.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $679.02
Reference: 798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.02**

065801-113.15-4-22
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $2,103.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,103.87
Reference: 4163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,060.66**

065801-113.15-4-23
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $567.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $567.16
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$567.16**

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
065801-113.15-4-24 LaPaglia Gary V LaPaglia Anne F 41 Castile Dr Fredonia, NY 14063	146 Eagle St 2 Family Res Fredonia 116-9-9 Lot Dimensions 72.00 x 182.80 East: 948705 North: 889297 Deed Book: 2498 Page: 460 Full Market Value:	3,400 16,520 81,700	ACCT BILL 1739 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,520 16,520 16,520 16,520 16,520	 381.34 305.37 65.44 64.97 0.47
065801-113.15-4-25 Miller Sarah A 8965 Shumla Rd 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:	1,660 11,140 55,100	ACCT BILL 1740 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,140 11,140 11,140 11,140 11,140	 257.15 205.92 44.13 43.81 0.31
065801-113.15-4-26 Heritage Square, Inc. c/o Ronald G. Mason, Pres. 1154 Milestrip Rd Irving, NY 14081	145 Eagle St Res Multiple Fredonia 124-1-2 Lot Dimensions 87.50 x 129.40 East: 948593 North: 889105 Deed Book: 2580 Page: 464 Full Market Value:	2,800 17,540 86,800	ACCT BILL 1741 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,540 17,540 17,540 17,540 17,540	 404.88 324.23 69.48 68.98 0.49

065801-113.15-4-24
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $817.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $817.59
Reference: 999
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$817.59**

065801-113.15-4-25
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $551.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.32
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$551.32**

065801-113.15-4-26
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $868.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.06
Reference: 6085
Paid By: Heritage Square Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$868.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-4-27 Kelsey Thomas 171 Eagle St Fredonia, NY 14063	142 Eagle St 2 Family Res Fredonia 116-9-10.1 Lot Dimensions 76.60 x 153.40 East: 948624 North: 889295 Deed Book: Page: Full Market Value:	3,430 17,120 84,700	ACCT BILL 1742 Medicaid 17,120 395.19 County Tax 17,120 316.46 Community Colleges 17,120 67.81 Town Tax 17,120 67.33 ChargeBacks 17,120 0.48	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $847.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $847.27 Reference: 4000836791 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$847.27**
Bank: 0658				
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 Lot Dimensions 76.60 x 57.00 East: 948657 North: 889374 Deed Book: 2011 Page: 4716 Full Market Value:	160 160 800	ACCT BILL 1743 Medicaid 160 3.69 County Tax 160 2.96 Community Colleges 160 0.63 Town Tax 160 0.63	Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $7.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.99 Reference: 1496 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.91**
065801-113.15-4-29 ARCMAC Inc. 264 E Main St Fredonia, NY 14063	138 Eagle St Apartment Fredonia 116-9-11 Lot Dimensions 76.60 x 210.00 East: 948565 North: 889349 Deed Book: 2011 Page: 4716 Full Market Value:	5,660 43,810 216,800	ACCT BILL 1744 Medicaid 43,810 1,011.29 County Tax 43,810 809.83 Community Colleges 43,810 173.53 Town Tax 43,810 172.29 ChargeBacks 43,810 1.24	Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $2,189.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,189.86 Reference: 1496 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,168.18**

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
065801-113.15-4-30 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: 70,300	2,340 14,210	ACCT BILL 1745 Medicaid 14,210 328.02 County Tax 14,210 262.67 Community Colleges 14,210 56.29 Town Tax 14,210 55.88 ChargeBacks 14,210 0.40	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $703.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $703.26 Reference: 2137 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$703.26**
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: 67,700	2,130 13,680	ACCT BILL 1746 Medicaid 13,680 315.78 County Tax 13,680 252.87 Community Colleges 13,680 54.19 Town Tax 13,680 53.80 ChargeBacks 13,680 0.39	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $677.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $677.03 Reference: 1381 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$677.03**
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: 77,400	2,100 15,650	ACCT BILL 1747 Medicaid 15,650 361.26 County Tax 15,650 289.29 Community Colleges 15,650 61.99 Town Tax 15,650 61.55 ChargeBacks 15,650 0.44	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $782.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $782.28 Reference: 1244 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$774.53**

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
065801-113.15-4-33 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 57,200	ACCT BILL 1748 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,570 267.08 11,570 213.87 11,570 45.83 11,570 45.50 11,570 0.33
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 58,500	ACCT BILL 1749 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,830 273.08 11,830 218.68 11,830 46.86 11,830 46.52 11,830 0.33
065801-113.15-4-35 Hucko Housing, LLC 113 Torrey Pine Dr Rochester, NY 14612	130 Eagle St 2 Family Res Fredonia 116-8-17 Lot Dimensions 62.10 x 121.50 East: 948447 North: 889371 Deed Book: 2013 Page: 1426 Full Market Value:	2,480 16,230 80,300	ACCT BILL 1750 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,230 374.64 16,230 300.01 16,230 64.29 16,230 63.83 16,230 0.46

065801-113.15-4-33
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $572.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $572.61
Reference: 1006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$572.61**

065801-113.15-4-34
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $585.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $585.47
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$585.47**

065801-113.15-4-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $803.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $803.23
Reference: 0597
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$803.23**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 94,900	ACCT BILL 1751 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,180 19,180 19,180 19,180 19,180	 442.74 354.54 75.97 75.43 0.54
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 76,300	ACCT BILL 1752 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,420 15,420 15,420 15,420 15,420	 355.95 285.04 61.08 60.64 0.43
065801-113.15-4-38 Schulenberg James S Schulenberg Tracy C 129 Eagle St Fredonia, NY 14063	129 Eagle St 2 Family Res Fredonia 123-7-20 Acres: 1.50 East: 948259 North: 889111 Deed Book: 2012 Page: 1744 Full Market Value:	 1,860 18,360 90,800	ACCT BILL 1753 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 18,360 18,360 18,360 18,360 18,360 	 423.81 339.38 72.73 72.20 0.52 2,298.43 1,280.04

065801-113.15-4-36
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $949.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.22
Reference: 458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.22**

065801-113.15-4-37
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $763.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $763.14
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.14**

065801-113.15-4-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,487.11**

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
065801-113.15-4-39 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 2,400	ACCT BILL 1754 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 490 490 490 490 490	 11.31 9.06 1.94 1.93 0.01 61.34 22.46
065801-113.15-4-40 Treni Karen E 6452 Enfield Ct Bailey, NC 27807	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 53,300	ACCT BILL 1755 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 10,780 10,780 10,780 10,780 10,780	 248.84 199.27 42.70 42.39 0.30 590.88 446.16
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 40,600	ACCT BILL 1756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,200 8,200 8,200 8,200 8,200	 189.28 151.58 32.48 32.25 0.23

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$108.05**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,570.54**

065801-113.15-4-41
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $405.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.82
Reference: 2529
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$405.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-43 Swierk Debra A 122 Eagle St Fredonia, NY 14063	122 Eagle St 1 Family Res Fredonia 116-8-19	 1,890 14,480		ACCT BILL 1757	
Bank: 0658	Lot Dimensions 47.00 x 179.00 East: 948355 North: 889442 Deed Book: 2640 Page: 359 Full Market Value:	 71,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,480 14,480 14,480 14,480 14,480	334.25 267.66 57.36 56.95 0.41
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $716.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $716.63 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$716.63**
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	 1,960 18,890		ACCT BILL 1758	
	Lot Dimensions 41.50 x 179.00 East: 948314 North: 889458 Deed Book: 2257 Page: 518 Full Market Value:	 93,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,890 18,890 18,890 18,890 18,890	436.05 349.18 74.82 74.29 0.53 840.57 1,606.03
					Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $3,451.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,451.10 Reference: 6625 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,381.47**
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	 3,070 13,080		ACCT BILL 1759	
	Lot Dimensions 65.00 x 179.00 East: 948272 North: 889481 Deed Book: 2371 Page: 169 Full Market Value:	 64,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,080 13,080 13,080 13,080 13,080	301.93 241.78 51.81 51.44 0.37
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $647.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $647.33 Reference: 794 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$647.33**

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
065801-113.15-4-46 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 80,100	ACCT BILL 1760 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,180 16,180 16,180 16,180 16,180	373.49 299.09 64.09 63.63 0.46
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 54,400	ACCT BILL 1761 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,000 11,000 11,000 11,000 11,000	253.92 203.33 43.57 43.26 0.31
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 52,600	ACCT BILL 1762 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,640 10,640 10,640 10,640 10,640	245.61 196.68 42.15 41.84 0.30

065801-113.15-4-46
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $800.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $800.76
Reference: 1936
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$800.76**

065801-113.15-4-47
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $544.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $544.39
Reference: 1522
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$544.39**

065801-113.15-4-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $526.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $526.58
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$526.58**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 72,500	ACCT BILL 1763 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,660 14,660 14,660 14,660 14,660	338.40 270.99 58.07 57.65 0.41
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 41,500	ACCT BILL 1764 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,380 8,380 8,380 8,380 8,380	193.44 154.90 33.19 32.96 0.24
065801-113.15-4-53 ROM Property Mangmt. Inc. 106 Berry Rd 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: 2011 Page: 5733 Full Market Value:	800 5,530 27,400	ACCT BILL 1765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,530 5,530 5,530 5,530 5,530	127.65 102.22 21.90 21.75 0.16

065801-113.15-4-49
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $725.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $725.52
Reference: 4828
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$725.52**

065801-113.15-4-52
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $414.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $414.73
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$414.73**

065801-113.15-4-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $273.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $273.68
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$273.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-54 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 60,800	ACCT BILL 1766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,290 12,290 12,290 12,290 12,290	283.70 227.18 48.68 48.33 0.35
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 62,600	ACCT BILL 1767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,650 12,650 12,650 12,650 12,650	292.01 233.84 50.11 49.75 0.36
065801-113.15-4-56 Kaminski Sharon M Lutz Paula c/o Paula Kaminski-Fox 17 Creekwood Dr Lancaster, NY 14086	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 90,200	ACCT BILL 1768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,220 18,220 18,220 18,220 18,220	420.58 336.80 72.17 71.65 0.51

065801-113.15-4-54
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $608.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $608.24
Reference: 770
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$608.24**

065801-113.15-4-55
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $626.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $626.07
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$626.07**

065801-113.15-4-56
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $901.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.71
Reference: 529
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$901.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-57 Pagano Frank A 285 Central Ave Fredonia, NY 14063	93 Eagle St 1 Family Res Fredonia 123-7-13 Lot Dimensions 42.00 x 200.00 East: 947830 North: 889415 Deed Book: 2013 Page: 5090 Full Market Value:	1,870 11,700 57,900	ACCT BILL 1769 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,700 11,700 11,700 11,700 11,700	270.08 216.27 46.34 46.01 0.33
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 Lot Dimensions 58.10 x 200.00 East: 947881 North: 889393 Deed Book: 2434 Page: 705 Full Market Value:	2,060 14,320 70,900	ACCT BILL 1770 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$650.00 $2,021.00 12,299 12,299 12,299 13,670 13,670	283.90 227.35 48.72 53.76 0.39
065801-113.15-4-59 Jensen Terry J Jensen Susan R 94 Eagle St Fredonia, NY 14063	94 Eagle St 1 Family Res Fredonia 116-8-26 Lot Dimensions 66.00 x 165.00 East: 948002 North: 889606 Deed Book: 2235 Page: 352 Full Market Value:	3,040 14,460 71,500	ACCT BILL 1771 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,460 14,460 14,460 14,460 14,460	333.79 267.29 57.28 56.87 0.41 1,051.56 597.69

065801-113.15-4-57
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $579.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $579.03
Reference: 76646539
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$579.03**

065801-113.15-4-58
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $614.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $614.12
Reference: 5115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$614.12**

065801-113.15-4-59
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $2,388.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $645.57
Check: $1,742.97
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,364.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-60 St George Paul Andrew 90 Eagle St Fredonia, NY 14063	90 Eagle St 1 Family Res Fredonia 116-8-27 Lot Dimensions 66.00 x 165.00 East: 947942 North: 889636 Deed Book: 2528 Page: 158 Full Market Value:	3,040 10,050 49,700	ACCT BILL 1772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,050 10,050 10,050 10,050 10,050	231.99 185.77 39.81 39.52 0.28
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $497.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.37
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$497.37**

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
065801-113.15-4-61 Wicks Edward J Wicks Heather J 86 Eagle St Fredonia, NY 14063	86 Eagle St 2 Family Res Fredonia 116-8-28 Lot Dimensions 66.00 x 165.00 East: 947884 North: 889666 Deed Book: Page: Full Market Value:	3,040 14,820 73,300	ACCT BILL 1773 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 $3,705.00 9,902 9,902 9,902 14,820 14,820	228.57 183.04 39.22 58.28 0.42

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $509.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $509.53
Reference: R205412538496
Paid By: Money Gram
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$509.53**

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
065801-113.15-4-62 Ivory Thomas J Ivory Merry C 6 Crooked Brook Ln Dunkirk, NY 14048	82 Eagle St 2 Family Res Fredonia 116-8-29 Lot Dimensions 64.00 x 110.00 East: 947809 North: 889661 Deed Book: 2330 Page: 687 Full Market Value:	2,180 15,280 75,600	ACCT BILL 1774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,280 15,280 15,280 15,280 15,280	352.72 282.45 60.53 60.09 0.43

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $756.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $756.22
Reference: 1589
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$756.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-4-63 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 95,700	ACCT BILL 1775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,350 446.67 19,350 357.68 19,350 76.65 19,350 76.10 19,350 0.55
065801-113.15-4-64 Mancuso Anthony J 24 Ventura Cir Fredonia, NY 14063 Bank: 0658	9 Green St 3 Family Res Fredonia 116-8-31 Lot Dimensions 52.00 x 132.00 East: 947823 North: 889760 Deed Book: 2012 Page: 2434 Full Market Value:	2,180 20,590 101,900	ACCT BILL 1776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,590 475.29 20,590 380.61 20,590 81.56 20,590 80.97 20,590 0.58
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 79,500	ACCT BILL 1777 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,060 370.72 16,060 296.87 16,060 63.61 16,060 63.16 16,060 0.45

065801-113.15-4-63
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $957.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.65
Reference: 1724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$957.65**

065801-113.15-4-64
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,019.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,019.01
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,019.01**

065801-113.15-4-65
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $794.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $794.81
Reference: 60034953
Paid By: Residential Credit Solutions
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$794.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-66 Keefe Stephen W Keefe Janet 17 Green St Fredonia, NY 14063	17 Green St 1 Family Res Fredonia 116-8-33 Lot Dimensions 66.40 x 146.00 East: 947879 North: 889865 Deed Book: 2276 Page: 592 Full Market Value:	2,810 20,800 102,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1778 $1,213.00 19,587 19,587 19,587 20,800 20,800	 452.14 362.07 77.59 81.80 0.59
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $974.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $974.19
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$974.19**

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 Lot Dimensions 65.50 x 100.50 East: 947382 North: 890538 Deed Book: 2598 Page: 488 Full Market Value:	3,580 28,670 141,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1779 28,670 28,670 28,670 28,670 28,670	 661.80 529.96 113.56 112.75 0.81

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,418.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,418.88
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,418.88**

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 Lot Dimensions 26.60 x 66.60 East: 947419 North: 890488 Deed Book: 2598 Page: 395 Full Market Value:	790 9,560 47,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1780 9,560 9,560 9,560 9,560 9,560	 220.68 176.72 37.87 37.60 0.27
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $473.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.14
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$473.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-3 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 67,400	ACCT BILL 1781 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 13,630 13,630 13,630 13,630	314.63 251.95 53.99 53.60 0.38
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 84,200	ACCT BILL 1782 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 17,010 17,010 17,010 17,010	392.65 314.43 67.38 66.90 0.48
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 24,720 122,300	ACCT BILL 1783 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,507 23,507 23,507 24,720 24,720	542.62 434.53 93.11 97.22 0.70

065801-113.15-5-3
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $681.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $681.30
Reference: 1144
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$674.55**

065801-113.15-5-4
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $841.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $841.84
Reference: 1415
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$841.84**

065801-113.15-5-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,168.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,168.18
Reference: 1729
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,168.18**

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
065801-113.15-5-6 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 1784	
Bank: 0658	Lot Dimensions 45.00 x 107.50 East: 947527 North: 890170 Deed Book: 2711 Page: 861 Full Market Value:	85,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,210 17,210 17,210 17,210 17,210	397.27 318.13 68.17 67.68 0.49
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $851.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $851.74 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$851.74**
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 1785 $5,000.00 $2,021.00 $3,198.00	
	Lot Dimensions 30.00 x 88.00 East: 947551 North: 890202 Deed Book: Page: Full Market Value:	52,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,441 5,441 5,441 5,660 5,660	125.60 100.58 21.55 22.26 0.16
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $270.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $270.15 Reference: 1449 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$270.15**
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 1786	
	Lot Dimensions 12.00 x 107.00 East: 947575 North: 890208 Deed Book: Page: Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.39 8.32 1.78 1.77 0.01
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $22.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.27 Reference: 1449 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$22.27**

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
065801-113.15-5-9 Clark Roger 115 Hamlet St Fredonia, NY 14063	27 Cushing St 3 Family Res Fredonia 116-7-1.1 Lot Dimensions 107.60 x 78.00 East: 947612 North: 890235 Deed Book: 2018 Page: 00528 Full Market Value:	3,120 20,750 102,700	ACCT BILL 1787 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,750 20,750 20,750 20,750 20,750	 478.98 383.56 82.19 81.60 0.58
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,026.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,026.91
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,026.91**

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
065801-113.15-5-10 Nedvesky Chester F Nedvesky Virginia 29 Gillis St Fredonia, NY 14063	Gillis St Res vac land Fredonia Backland 116-7-1.2 Lot Dimensions 20.00 x 30.00 East: 947582 North: 890161 Deed Book: Page: Full Market Value:	100 100 500	ACCT BILL 1788 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 1449
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-11 Derby Bruce W Derby Dorothy L 35 Cushing St Fredonia, NY 14063	35 Cushing St 2 Family Res Fredonia 116-7-2 Lot Dimensions 66.00 x 165.00 East: 947628 North: 890141 Deed Book: Page: Full Market Value:	3,040 16,280 80,600	ACCT BILL 1789 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,280 16,280 16,280 16,280 16,280	 375.80 300.94 64.49 64.02 0.46

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $805.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $805.71
Reference: 2598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$805.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-12 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 85,600	ACCT BILL 1790 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,290 17,290 17,290 17,290 17,290	 399.11 319.61 68.49 68.00 0.49
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 84,200	ACCT BILL 1791 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,010 17,010 17,010 17,010 17,010	 392.65 314.43 67.38 66.90 0.48
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 58,500	ACCT BILL 1792 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 $2,021.00 $4,905.00 $5,365.00 4,904 4,904 4,904 5,365 5,365	 113.20 90.65 19.43 21.10 0.15

Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $874.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $874.81
Reference: 1804
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$855.70**

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $841.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $841.84
Reference: 233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$841.84**

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $244.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $244.53
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$244.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-15 Mancuso Gertrude Mancuso Charlie 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 20,890 103,400	ACCT BILL 1793 VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 $9,435.00 $10,445.00 9,434 9,434 9,434 10,445 10,445	 217.77 174.39 37.37 41.08 0.29
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $470.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $470.90 Reference: 4716 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$470.90**
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 95,600	ACCT BILL 1794 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,330 19,330 19,330 19,330 19,330	 446.20 357.31 76.57 76.02 0.54
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $956.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $956.64 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$956.64**
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 21,670 107,200	ACCT BILL 1795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,670 21,670 21,670 21,670 21,670	 500.22 400.57 85.84 85.22 0.61
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,072.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,072.46 Reference: 1088 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,072.46**

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
065801-113.15-5-18 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 66,800	ACCT BILL 1796 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,500 13,500 13,500 13,500 13,500	311.63 249.55 53.47 53.09 0.38
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 88,000	ACCT BILL 1797 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,021.00 $4,042.00 11,727 11,727 11,727 12,790 12,790	270.70 216.77 46.45 50.30 0.36
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 23,900 118,300	ACCT BILL 1798 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	23,900 23,900 23,900 23,900 23,900	551.69 441.79 94.67 93.99 0.67 2,991.96 1,785.79

065801-113.15-5-18
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $668.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $668.12
Reference: 14364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$668.12**

065801-113.15-5-19
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $584.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $584.58
Reference: 619
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$584.58**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,960.56**

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
065801-113.15-5-21 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 95,300	ACCT BILL 1799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,260 19,260 19,260 19,260 19,260	 444.59 356.02 76.29 75.74 0.54
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $953.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $953.18 Reference: 6469 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$953.18**
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 76,000	ACCT BILL 1800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,360 15,360 15,360 15,360 15,360	 354.56 283.93 60.84 60.41 0.43
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $760.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.17 Reference: 8375 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$760.17**
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 59,800	ACCT BILL 1801 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,080 12,080 12,080 12,080 12,080	 278.85 223.30 47.85 47.51 0.34
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $597.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $597.85 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$597.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-5-24 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 88,600	ACCT BILL 1802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,900 413.19 17,900 330.88 17,900 70.90 17,900 70.40 17,900 0.50
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 94,200	ACCT BILL 1803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,040 439.51 19,040 351.95 19,040 75.42 19,040 74.88 19,040 0.54
065801-113.15-5-26 Battaglia Nancy A 15 Gillis St Fredonia, NY 14063 Bank: 0658	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 80,700	ACCT BILL 1804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,300 376.26 16,300 301.31 16,300 64.57 16,300 64.10 16,300 0.46

065801-113.15-5-24
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $885.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $885.87
Reference: 932
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$885.87**

065801-113.15-5-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $942.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $942.30
Reference: 13561
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$942.30**

065801-113.15-5-26
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $806.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $806.70
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$806.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-27 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 93,700	ACCT BILL 1805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,930 18,930 18,930 18,930 18,930	 436.97 349.92 74.98 74.45 0.53
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 21,480 106,300	ACCT BILL 1806 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,480 21,480 21,480 21,480 21,480	 495.83 397.06 85.08 84.47 0.61
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 92,000	ACCT BILL 1807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,590 18,590 18,590 18,590 18,590	 429.12 343.64 73.64 73.11 0.52

065801-113.15-5-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $936.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $936.85
Reference: 5104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$936.85**

065801-113.15-5-28
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,063.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,063.05
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,063.05**

065801-113.15-5-29
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $920.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $920.03
Reference: 16675
Paid By: SUNY Fredonia FCU Check
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$920.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-30 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 25,000 123,700	ACCT BILL 1808 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,000 25,000 25,000 25,000 25,000	577.09 462.12 99.03 98.32 0.70
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 28,240 139,700	ACCT BILL 1809 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,240 28,240 28,240 28,240 28,240	651.88 522.02 111.86 111.06 0.80
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 69,500	ACCT BILL 1810 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,040 14,040 14,040 14,040 14,040	324.09 259.53 55.61 55.22 0.40

	Delinquent:	No	
	Date Paid/Returned:	01/21/2014	
	Amount Paid/Returned:	$1,237.26	
	Notes:	Processed as Paid	
	Collected At:	In-Person	
	Method:		
	Cash:	$0.00	
	Check:	$1,237.26	
	Reference:	192	
	Paid By:		
	Paid Under Protest:	N	
	Due Date #1:	02/11/2014	
	Amount Due:	**$1,237.26**	
	Delinquent:	No	
	Date Paid/Returned:	02/07/2014	
	Amount Paid/Returned:	$1,397.62	
	Notes:	Processed as Paid	
	Collected At:	In-Person	
	Method:		
	Cash:	$0.00	
	Check:	$1,397.62	
	Reference:	5723	
	Paid By:		
	Paid Under Protest:	N	
	Due Date #1:	02/11/2014	
	Amount Due:	**$1,397.62**	
	Delinquent:	No	
	Date Paid/Returned:	02/11/2014	
	Amount Paid/Returned:	$694.85	
	Notes:	Processed as Paid	
	Collected At:	Mail	
	Method:		
	Cash:	$0.00	
	Check:	$694.85	
	Reference:	2014039050 2014036357	
	Paid By:		
	Paid Under Protest:	N	
	Due Date #1:	02/11/2014	
	Amount Due:	**$694.85**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-5-33 Walters Catherine 34 Eagle St Fredonia, NY 14063	34 Eagle St 1 Family Res Fredonia 116-6-9 Lot Dimensions 40.00 x 100.00 East: 947201 North: 889986 Deed Book: 2434 Page: 694 Full Market Value:	1,460 14,680 72,600	ACCT BILL 1811 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,680 338.87 14,680 271.36 14,680 58.15 14,680 57.73 14,680 0.41
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $726.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $726.52 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$726.52**
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 Lot Dimensions 105.20 x 122.40 East: 947141 North: 890028 Deed Book: 2625 Page: 853 Full Market Value:	3,430 19,910 98,500	ACCT BILL 1812 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,910 459.59 19,910 368.04 19,910 78.86 19,910 78.30 19,910 0.56
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $985.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $985.35 Reference: 535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$985.35**
065801-113.15-5-35 Pennica Rodney C 44 Forest Pl Fredonia, NY 14063	28 Eagle St 1 Family Res Fredonia 116-6-11 Lot Dimensions 52.00 x 122.40 East: 947075 North: 890066 Deed Book: 2504 Page: 192 Full Market Value:	2,120 15,620 77,300	ACCT BILL 1813 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,620 360.56 15,620 288.74 15,620 61.87 15,620 61.43 15,620 0.44
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $773.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $773.04 Reference: 578 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$773.04**

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
065801-113.15-5-36 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 50,000	ACCT BILL 1814 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,100 10,100 10,100 10,100 10,100	233.14 186.70 40.01 39.72 0.28
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 76,900	ACCT BILL 1815 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,540 15,540 15,540 15,540 15,540	358.72 287.26 61.56 61.11 0.44
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 21,550 106,600	ACCT BILL 1816 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,550 21,550 21,550 21,550 21,550	497.45 398.35 85.36 84.75 0.61

Delinquent:	No
Date Paid/Returned:	01/29/2014
Amount Paid/Returned:	$499.85
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$499.85
Reference:	6667984
Paid By:	BAC
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$499.85**

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$769.09
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$769.09
Reference:	1289
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$769.09**

Delinquent:	No
Date Paid/Returned:	02/11/2014
Amount Paid/Returned:	$1,066.52
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,066.52
Reference:	9645
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,066.52**

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
065801-113.15-5-39 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 33,710 166,800	ACCT BILL 1817 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 33,710 33,710 33,710 33,710 33,710	 778.14 623.13 133.53 132.57 0.95 4,220.04 1,904.69
065801-113.15-5-40 Bayview Loan Servicing LLC 4425 Ponce DeLeon Blvd Coral Gables, FL 33146	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: 2013 Page: 4938 Full Market Value:	 2,900 21,910 108,400	ACCT BILL 1818 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,910 21,910 21,910 21,910 21,910	 505.76 405.01 86.79 86.17 0.62
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 69,500 343,900	ACCT BILL 1819 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,604.30 1,284.71 275.29 273.32 1.96

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$7,793.05**

Delinquent:	No
Date Paid/Returned:	02/07/2014
Amount Paid/Returned:	$1,084.35
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,084.35
Reference:	224238
Paid By:	Bayview Loan Servicing L
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,084.35**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$3,439.58
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3,439.58
Reference:	304
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$3,439.58**

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
065801-113.15-5-42 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 22,590 111,800	ACCT BILL 1820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,590 521.46 22,590 417.58 22,590 89.48 22,590 88.84 22,590 0.64
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 25,500 126,200	ACCT BILL 1821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 588.63 25,500 471.37 25,500 101.01 25,500 100.28 25,500 0.72
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 20,640 102,100	ACCT BILL 1822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,640 476.44 20,640 381.53 20,640 81.76 20,640 81.17 20,640 0.58

065801-113.15-5-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,118.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,118.00
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,118.00**

065801-113.15-5-43
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,262.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.01
Reference: 4010393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,262.01**

065801-113.15-5-44
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,021.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,021.48
Reference: 8055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,021.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.15-5-45 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: 146,700	5,520 29,638 146,700	ACCT BILL 1823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,638 684.15 29,638 547.86 29,638 117.40 29,638 116.56 29,638 0.84
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,466.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,466.81 Reference: 6008263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,466.81**
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: 202,600	6,940 40,940 202,600	ACCT BILL 1824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,940 945.04 40,940 756.78 40,940 162.17 40,940 161.00 40,940 1.15
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,026.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,026.14 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,026.14**
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: 134,500	6,210 27,190 134,500	ACCT BILL 1825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,190 627.64 27,190 502.61 27,190 107.70 27,190 106.93 27,190 0.77
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,345.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,345.65 Reference: 631 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,345.65**

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
065801-113.15-5-48 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 34,710 171,700	ACCT BILL 1826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,710 34,710 34,710 34,710 34,710	 801.23 641.61 137.49 136.50 0.98

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,717.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,717.81
Reference: 1724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,717.81**

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 24,180 119,600	ACCT BILL 1827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,180 24,180 24,180 24,180 24,180	 558.16 446.97 95.78 95.09 0.68

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,196.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,196.68
Reference: 692
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,196.68**

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 14,360 71,100	ACCT BILL 1828 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,360 14,360 14,360 14,360 14,360	 331.48 265.44 56.88 56.47 0.40

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $710.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $710.67
Reference: 6019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$710.67**

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
065801-113.16-1-3 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 61,300	ACCT BILL 1829 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,380 285.77 12,380 228.84 12,380 49.04 12,380 48.69 12,380 0.35 791.18 2,160.25
065801-113.16-1-4 Seybold Savanah M 18 Link St Fredonia, NY 14063 Bank: 0658	18 Link St 1 Family Res Fredonia 117-1-35 Lot Dimensions 35.60 x 286.40 East: 949322 North: 890969 Deed Book: 2012 Page: 3837 Full Market Value:	890 6,900 34,100	ACCT BILL 1830 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,900 159.28 6,900 127.55 6,900 27.33 6,900 27.14 6,900 0.19
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 53,700	ACCT BILL 1831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,860 250.69 10,860 200.75 10,860 43.02 10,860 42.71 10,860 0.31

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,564.12**

065801-113.16-1-4
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $341.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $341.49
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$341.49**

065801-113.16-1-5
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $537.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $537.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$537.48**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-6 Brenecki Joseph A 12 Link St Fredonia, NY 14063	12 Link St 1 Family Res Fredonia 117-1-38 Lot Dimensions 112.40 x 111.90 East: 949293 North: 890789 Deed Book: 2673 Page: 130 Full Market Value:	1,750 17,400 86,100	ACCT BILL 1832 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,400 17,400 17,400 17,400 17,400	401.65 321.64 68.92 68.43 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $861.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $861.13
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$861.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-7 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	64 Prospect St Converted Re Fredonia 117-1-40 Lot Dimensions 82.50 x 209.90 East: 949172 North: 890737 Deed Book: Page: Full Market Value:	3,930 88,460 437,700	ACCT BILL 1833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	88,460 88,460 88,460 88,460 88,460	2,041.96 1,635.18 350.40 347.89 2.49

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $4,377.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,377.92
Reference: 9660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,377.92**

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
065801-113.16-1-8 Pacos Leo A Jr 68 Prospect St Fredonia, NY 14063	68 Prospect St 2 Family Res Fredonia 117-1-39 Lot Dimensions 83.90 x 131.50 East: 949222 North: 890683 Deed Book: 1946 Page: 00078 Full Market Value:	2,540 18,460 91,300	ACCT BILL 1834 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,460 18,460 18,460 18,460 18,460	426.12 341.23 73.12 72.60 0.52 1,552.31 1,856.46

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,322.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-9 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 2,600	ACCT BILL 1835 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 520 520 520 520 520	 12.00 9.61 2.06 2.05 0.01
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $25.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.73 Reference: 5392 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.73**
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 1,700	ACCT BILL 1836 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 350 350 350 350 350	 8.08 6.47 1.39 1.38 0.01
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $17.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $17.33 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.33**
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 3,100	ACCT BILL 1837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 620 620 620 620 620	 14.31 11.46 2.46 2.44 0.02
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $30.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $30.69 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$30.69**

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
065801-113.16-1-14 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 49,800	ACCT BILL 1838 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,070 10,070 10,070 10,070 10,070	232.45 186.14 39.89 39.60 0.28
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 2,200	ACCT BILL 1839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.39 8.32 1.78 1.77 0.01
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 66,700	ACCT BILL 1840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,480 13,480 13,480 13,480 13,480	311.17 249.18 53.40 53.01 0.38

065801-113.16-1-14
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $498.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $498.36
Reference: 371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$498.36**

065801-113.16-1-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $22.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $22.27
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.27**

065801-113.16-1-16
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $667.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $667.14
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$667.14**

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
065801-113.16-1-17 Laurito Ricky L 129 Prospect St Fredonia, NY 14063	129 Prospect St 1 Family Res Fredonia 116-5-8 Lot Dimensions 108.00 x 150.00 East: 949532 North: 889942 Deed Book: 2011 Page: 5574 Full Market Value:	2,140 8,000 39,600	ACCT BILL 1841 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,000 8,000 8,000 8,000 8,000	184.67 147.88 31.69 31.46 0.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $395.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $395.93
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$395.93**

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
065801-113.16-1-18.1 Olufsen Steven 127 Prospect St Fredonia, NY 14063	127 Prospect St 2 Family Res Fredonia 116-5-9.1 Lot Dimensions 124.00 x 150.30 East: 949593 North: 889825 Deed Book: 2639 Page: 424 Full Market Value:	2,750 17,620 87,200	ACCT BILL 1842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	406.73 325.71 69.79 69.29 0.50
Bank: 0658					

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$872.02**

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
065801-113.16-1-18.2 Hohenstein Eric R Hohenstein Nicole A 135 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-5-9.2 Lot Dimensions 32.00 x 150.30 East: 949592 North: 889751 Deed Book: 2558 Page: 456 Full Market Value:	710 710 3,500	ACCT BILL 1843 Medicaid County Tax Community Colleges Town Tax ChargeBacks	710 710 710 710 710	16.39 13.12 2.81 2.79 0.02

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $35.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.13
Reference: 2113
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-19 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 64,800	ACCT BILL 1844 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,100 13,100 13,100 13,100 13,100	302.39 242.15 51.89 51.52 0.37
065801-113.16-1-20 Mary A Reardon Trust Reardon Mary A 912 Cockrill St Venice, FL 34285	137 Prospect St 1 Family Res Fredonia 116-5-11 Lot Dimensions 60.00 x 157.00 East: 949668 North: 889681 Deed Book: 2012 Page: 2593 Full Market Value:	1,250 10,040 49,700	ACCT BILL 1845 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	10,040 10,040 10,040 10,040 10,040	231.76 185.59 39.77 39.48 0.28 1,256.86 415.69
065801-113.16-1-21 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063 Bank: 0658	141 Prospect St 2 Family Res Fredonia 116-5-12 Lot Dimensions 62.00 x 160.00 East: 949693 North: 889625 Deed Book: 2472 Page: 909 Full Market Value:	1,160 14,760 73,000	ACCT BILL 1846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,760 14,760 14,760 14,760 14,760	340.71 272.84 58.47 58.05 0.42

065801-113.16-1-19
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $648.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $648.32
Reference: 2113
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$648.32**

065801-113.16-1-20
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $2,214.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,214.82
Reference: Ck 685 Colbey
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,169.43**

065801-113.16-1-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $730.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $730.49
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$730.49**

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
065801-113.16-1-22 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 66,900	ACCT BILL 1847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,520 13,520 13,520 13,520 13,520	312.09 249.92 53.55 53.17 0.38
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 29,000 143,500	ACCT BILL 1848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,000 29,000 29,000 29,000 29,000	669.42 536.06 114.87 114.05 0.82
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 74,600	ACCT BILL 1849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,070 15,070 15,070 15,070 15,070	347.87 278.57 59.69 59.27 0.42

065801-113.16-1-22
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $669.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $669.11
Reference: 1692
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$669.11**

065801-113.16-1-23
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,435.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,435.22
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,435.22**

065801-113.16-1-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $745.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $745.82
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$745.82**

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
065801-113.16-1-25 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 1,500	ACCT 1850 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.55 1.19 1.18 0.01
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 53,600	ACCT 1851 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,830 10,830 10,830 10,830 10,830	 249.99 200.19 42.90 42.59 0.31
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 14,900	ACCT 1852 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,020 3,020 3,020 3,020 3,020	 69.71 55.82 11.96 11.88 0.09

065801-113.16-1-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.86**

065801-113.16-1-26
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $546.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $546.70
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$535.98**

065801-113.16-1-27
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $152.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $152.45
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$149.46**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 11,400	ACCT BILL 1853 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,310 2,310 2,310 2,310 2,310	 53.32 42.70 9.15 9.08 0.07 289.18
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 31,530 156,000	ACCT BILL 1854 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,530 31,530 31,530 31,530 31,530	 727.82 582.83 124.89 124.00 0.89
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 16,900	ACCT BILL 1855 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,420 3,420 3,420 3,420 3,420	 78.95 63.22 13.55 13.45 0.10

065801-113.16-1-28
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $413.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $411.57
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$403.50**

065801-113.16-1-29
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,560.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,560.43
Reference: 36559
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,560.43**

065801-113.16-1-30
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $169.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $169.27
Reference: 36559
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$169.27**

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
065801-113.16-1-31 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 16,500	ACCT 1856 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,340 3,340 3,340 3,340 3,340	 77.10 61.74 13.23 13.14 0.09
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 84,300	ACCT 1857 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,030 17,030 17,030 17,030 17,030	 393.11 314.80 67.46 66.97 0.48
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 1,200	ACCT 1858 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01 30.05

065801-113.16-1-31
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $165.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.30
Reference: 36559
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$165.30**

065801-113.16-1-32
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $842.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.82
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.82**

065801-113.16-1-33
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $44.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $2.00
Check: $42.77
Reference: 5286
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$41.93**

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
065801-113.16-1-34 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 68,900	ACCT BILL 1859 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,920 321.32 13,920 257.31 13,920 55.14 13,920 54.74 13,920 0.39
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 79,600	ACCT BILL 1860 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,090 371.41 16,090 297.42 16,090 63.73 16,090 63.28 16,090 0.45
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 7,400	ACCT BILL 1861 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 34.63 1,500 27.73 1,500 5.94 1,500 5.90 1,500 0.04

065801-113.16-1-34
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $702.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $702.68
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$688.90**

065801-113.16-1-35
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $796.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.29
Reference: 3013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$796.29**

065801-113.16-1-36
Delinquent: No
Date Paid/Returned: 03/04/2014
Amount Paid/Returned: $74.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.98
Reference: 427
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$74.24**

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
065801-113.16-1-37 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 47,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1862 $1,213.00 8,477 8,477 8,477 9,690 9,690	 195.68 156.70 33.58 38.11 0.27
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 70,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1863 14,250 14,250 14,250 14,250 14,250	 328.94 263.41 56.45 56.04 0.40
065801-113.16-1-39 Burgeson Nancy 118 Cushing St Fredonia, NY 14063	118 Cushing St 1 Family Res Fredonia 116-4-15 Lot Dimensions 30.00 x 149.80 East: 948992 North: 889602 Deed Book: 2012 Page: 2956 Full Market Value:	900 8,860 43,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1864 8,860 8,860 8,860 8,860 8,860	 204.52 163.78 35.10 34.84 0.25

065801-113.16-1-37
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $424.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $424.34
Reference: 8074
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$424.34**

065801-113.16-1-38
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $705.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $705.24
Reference: 1883
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$705.24**

065801-113.16-1-39
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $438.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $438.49
Reference: 6047
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$438.49**

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
065801-113.16-1-40 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 91,500	ACCT BILL 1865 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 427.04 18,500 341.97 18,500 73.28 18,500 72.75 18,500 0.52
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $915.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $915.56 Reference: 1865 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$915.56**
065801-113.16-1-41 Sullivan Michael J Kneitinger Valerie J 108 Cushing St Fredonia, NY 14063 Bank: 0658	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 83,000	ACCT BILL 1866 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,780 387.34 16,780 310.18 16,780 66.47 16,780 65.99 16,780 0.47
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $830.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.45 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$830.45**
065801-113.16-1-42.1 Ivory Merry C 6 Crooked Brook Ln Dunkirk, NY 14048	106 Cushing St 2 Family Res Fredonia 116-4-16.2.2 Lot Dimensions 30.00 x 195.00 East: 948802 North: 889676 Deed Book: 2607 Page: 801 Full Market Value:	 750 11,150 55,200	ACCT BILL 1867 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,150 257.38 11,150 206.11 11,150 44.17 11,150 43.85 11,150 0.31
				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $551.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $551.82 Reference: 1590 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$551.82**

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
065801-113.16-1-42.2 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 3,700	ACCT BILL 1868 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 750 17.31 750 13.86 750 2.97 750 2.95 750 0.02
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 4,700	ACCT BILL 1869 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 950 21.93 950 17.56 950 3.76 950 3.74 950 0.03
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 50,200	ACCT BILL 1870 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,129 187.65 8,129 150.26 8,129 32.20 10,150 39.92 10,150 0.29

Delinquent: No
Date Paid/Returned: 03/04/2014
Amount Paid/Returned: $37.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.48
Reference: 427
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.11**

Delinquent: No
Date Paid/Returned: 03/04/2014
Amount Paid/Returned: $47.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.49
Reference: 427
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.02**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $410.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $410.32
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$410.32**

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
065801-113.16-1-45.1 Lambert & Orchard LLC Stone Quarry Rd Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-4-18.1 Lot Dimensions 25.50 x 34.40 East: 948764 North: 889765 Deed Book: 2561 Page: 848 Full Market Value:	90 90 400	ACCT BILL 1871 Medicaid County Tax Community Colleges Town Tax	 90 90 90 90	 2.08 1.66 0.36 0.35
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 Lot Dimensions 33.00 x 131.00 East: 948744 North: 889715 Deed Book: 2561 Page: 845 Full Market Value:	1,020 6,260 31,000	ACCT BILL 1872 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,260 6,260 6,260 6,260 6,260	 144.50 115.72 24.80 24.62 0.18
065801-113.16-1-46 Barone Donald A 269 Marion St Rochester, NY 14610	100 Cushing St 3 Family Res Fredonia 116-4-19 Lot Dimensions 76.60 x 85.00 East: 948693 North: 889694 Deed Book: 1966 Page: 00560 Full Market Value:	1,990 17,970 88,900	ACCT BILL 1873 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 414.81 332.18 71.18 70.67 0.51

065801-113.16-1-45.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.45
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.45**

065801-113.16-1-45.2
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $309.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $309.82
Reference: 1670
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$309.82**

065801-113.16-1-46
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $889.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.35
Reference: 3827
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.35**

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
065801-113.16-1-47 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: 87,900	1,330 17,760	ACCT BILL 1874 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,760 17,760 17,760 17,760 17,760	409.96 328.29 70.35 69.84 0.50
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: 3,300	670 670	ACCT BILL 1875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	670 670 670 670 670	15.47 12.38 2.65 2.63 0.02
065801-113.16-1-49 Krauza Gregory 22 Ventura Cir 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: 2012 Page: 2386 Full Market Value: 4,500	910 910	ACCT BILL 1876 Medicaid County Tax Community Colleges Town Tax ChargeBacks	910 910 910 910 910	21.01 16.82 3.60 3.58 0.03

065801-113.16-1-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $878.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $878.94
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$878.94**

065801-113.16-1-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $33.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.15
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.15**

065801-113.16-1-49
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $45.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.04
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.04**

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
065801-113.16-1-50 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 78,300	ACCT BILL 1877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,820 15,820 15,820 15,820 15,820	365.18 292.43 62.66 62.22 0.45
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 27,200	ACCT BILL 1878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,500 5,500 5,500 5,500 5,500	126.96 101.67 21.79 21.63 0.16
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 74,200	ACCT BILL 1879 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 9,990 9,990 9,990 9,990 9,990	230.60 184.67 39.57 39.29 0.28

065801-113.16-1-50
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $782.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $782.94
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$782.94**

065801-113.16-1-51
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $279.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $279.65
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$272.21**

065801-113.16-1-52
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $494.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $494.41
Reference: 2138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.41**

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
065801-113.16-1-53 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 69,300	ACCT BILL 1880 VETS T TOWN $1,000.00 VETS 25% C COUNTY $2,021.00 Medicaid 11,979 276.52 County Tax 11,979 221.43 Community Colleges 11,979 47.45 Town Tax 13,000 51.13 ChargeBacks 13,000 0.37	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $596.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $596.90 Reference: 2993 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$596.90**
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 20,370 100,800	ACCT BILL 1881 Medicaid 20,370 470.21 County Tax 20,370 376.54 Community Colleges 20,370 80.69 Town Tax 20,370 80.11 ChargeBacks 20,370 0.57	Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $1,018.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,018.20 Reference: 6304 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,008.12**
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 5,700	ACCT BILL 1882 Medicaid 1,160 26.78 County Tax 1,160 21.44 Community Colleges 1,160 4.59 Town Tax 1,160 4.56 ChargeBacks 1,160 0.03	Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $57.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $57.97 Reference: 6304 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
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 57,900	ACCT BILL 1883 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,700 270.08 11,700 216.27 11,700 46.34 11,700 46.01 11,700 0.33
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 47,350 234,300	ACCT BILL 1884 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,350 1,093.00 47,350 875.26 47,350 187.56 47,350 186.21 47,350 1.33
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 57,930 286,600	ACCT BILL 1885 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 57,930 1,337.23 57,930 1,070.84 57,930 229.46 57,930 227.82 57,930 1.63 7,252.06 2,387.58

065801-113.16-1-57
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $579.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $579.03
Reference: 14203
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$579.03**

065801-113.16-1-58
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,343.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,343.36
Reference: 14203
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,343.36**

065801-113.16-1-59
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$12,506.62**

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
065801-113.16-1-60 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 16,600	ACCT BILL 1886 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 3,350 3,350 3,350 3,350 3,350	 77.33 61.92 13.27 13.17 0.09 419.38 140.22
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 2,400	ACCT BILL 1887 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 480 480 480 480 480	 11.08 8.87 1.90 1.89 0.01 60.09 22.06
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:	120 120 600	ACCT BILL 1888 Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.77 2.22 0.48 0.47

065801-113.16-1-60
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$725.38**

065801-113.16-1-61
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$105.90**

065801-113.16-1-62
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.94
Reference: 9660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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 20,600	ACCT BILL 1889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,170 4,170 4,170 4,170 4,170	 96.26 77.08 16.52 16.40 0.12
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 2,400	ACCT BILL 1890 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 480 480 480 480 480	 11.08 8.87 1.90 1.89 0.01
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 42,800	ACCT BILL 1891 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,650 8,650 8,650 8,650 8,650	 199.67 159.90 34.26 34.02 0.24

065801-113.16-1-63
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $206.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.38
Reference: 9660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$206.38**

065801-113.16-1-64
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $23.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.75
Reference: 9660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.75**

065801-113.16-2-1.1
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $428.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $428.09
Reference: 1483
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$428.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-2-1.2 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 49,590 245,400	ACCT BILL 1892 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,590 49,590 49,590 49,590 49,590	 1,144.71 916.67 196.43 195.02 1.40
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 63,900	ACCT BILL 1893 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$11,190.00 1,730 1,730 1,730 1,730 1,730	 39.93 31.98 6.85 6.80 0.05 216.58 67.76
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 25,700	ACCT BILL 1894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,200 5,200 5,200 5,200 5,200	 120.03 96.12 20.60 20.45 0.15

065801-113.16-2-1.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,454.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,454.23
Reference: 1483
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,454.23**

065801-113.16-2-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$369.95**

065801-113.16-2-3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $257.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $257.35
Reference: 7375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$257.35**

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
065801-113.16-2-4 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 41,000	ACCT BILL 1895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,290 8,290 8,290 8,290 8,290	 191.36 153.24 32.84 32.60 0.23
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 64,700	ACCT BILL 1896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 301.93 241.78 51.81 51.44 0.37
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 27,700	ACCT BILL 1897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,600 5,600 5,600 5,600 5,600	 129.27 103.52 22.18 22.02 0.16

065801-113.16-2-4
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $410.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $410.27
Reference: 253
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$410.27**

065801-113.16-2-5.1
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $647.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $647.33
Reference: 3326
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$647.33**

065801-113.16-2-5.2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $277.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.15
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$277.15**

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
065801-113.16-2-6 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 43,220 213,900	ACCT BILL 1898 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,220 43,220 43,220 43,220 43,220	 997.67 798.92 171.20 169.97 1.22
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 2,900	ACCT BILL 1899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 580 580 580 580 580	 13.39 10.72 2.30 2.28 0.02
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 33,430 165,400	ACCT BILL 1900 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,430 33,430 33,430 33,430 33,430	 771.68 617.95 132.42 131.47 0.94

065801-113.16-2-6
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,138.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,138.98
Reference: 1032
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,138.98**

065801-113.16-2-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.71
Reference: 4627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

065801-113.16-2-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,654.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,654.46
Reference: 4627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,654.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.16-2-9 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:	 150 150 700	ACCT BILL 1901 Medicaid County Tax Community Colleges Town Tax	 150 3.46 150 2.77 150 0.59 150 0.59
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 91,900	ACCT BILL 1902 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,580 428.89 18,580 343.45 18,580 73.60 18,580 73.07 18,580 0.52
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 80,000	ACCT BILL 1903 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,160 373.03 16,160 298.72 16,160 64.01 16,160 63.55 16,160 0.46

065801-113.16-2-9
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $7.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.41
Reference: 6649780
Paid By: BAC Tax Services Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.41**

065801-113.16-2-10
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $919.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $919.53
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$919.53**

065801-113.16-2-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $799.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $799.77
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$799.77**

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
065801-113.16-2-12 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 51,550 255,100	ACCT BILL 1904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,550 51,550 51,550 51,550 51,550	1,189.95 952.90 204.19 202.73 1.45
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,551.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,551.22 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,551.22**
065801-113.16-2-13 Krakowiak Peter J Krakowiak Amanda N 104 Lakeview Ave Fredonia, NY 14063	104 Lakeview Ave 1 Family Res Fredonia 119-3-19 Lot Dimensions 80.00 x 174.70 East: 951423 North: 889054 Deed Book: 2720 Page: 448 Full Market Value:	1,550 26,900 133,102	ACCT BILL 1905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,900 26,900 26,900 26,900 26,900	620.95 497.25 106.55 105.79 0.76
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,331.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,331.30 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,331.30**
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 23,100 114,300	ACCT BILL 1906 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	417.81 334.58 71.70 71.18 0.51
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $895.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $895.78 Reference: 498 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$895.78**

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
065801-113.16-2-15 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 24,560 121,500	ACCT BILL 1907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,560 566.93 24,560 453.99 24,560 97.28 24,560 96.59 24,560 0.69
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,215.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,215.48 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,215.48**
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 7,400	ACCT BILL 1908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 34.63 1,500 27.73 1,500 5.94 1,500 5.90 1,500 0.04
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $74.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.24 Reference: 253 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.24**
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:	180 180 900	ACCT BILL 1909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 180 4.16 180 3.33 180 0.71 180 0.71 180 0.01
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $8.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $8.92 Reference: 7375 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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 Bank: 0658	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:	 160 160 800	ACCT BILL 1910 Medicaid County Tax Community Colleges Town Tax	 160 3.69 160 2.96 160 0.63 160 0.63 Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $7.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.91 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.91**
065801-113.16-2-17.3 Giambrone Samuel M 59 Elm St Fredonia, NY 14063	Elm St Res vac land Fredonia Back Land 119-3-3.3.3 Acres: 0.80 East: 951068 North: 889934 Deed Book: Page: Full Market Value:	 160 160 800	ACCT BILL 1911 Medicaid County Tax Community Colleges Town Tax	 160 3.69 160 2.96 160 0.63 160 0.63 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $7.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7.91 Reference: 1441 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.91**
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 20,900	ACCT BILL 1912 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,230 97.64 4,230 78.19 4,230 16.76 4,230 16.64 4,230 0.12 Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $209.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $209.35 Reference: 1390 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$209.35**

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
065801-113.16-2-21 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 8,200	ACCT BILL 1913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,650 1,650 1,650 1,650 1,650	 38.09 30.50 6.54 6.49 0.05
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 58,700	ACCT BILL 1914 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,870 11,870 11,870 11,870 11,870	 274.00 219.42 47.02 46.68 0.33
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 20,590 101,900	ACCT BILL 1915 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $350.00 $1,213.00 19,377 19,377 19,377 20,240 20,240	 447.29 358.18 76.75 79.60 0.57

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $81.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.67
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.67**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $587.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $587.45
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$587.45**

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $962.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $962.39
Reference: 7375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.39**

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
065801-113.16-2-24 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 92,200	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 13,640 13,640 13,640 13,640 13,640	ACCT BILL 1916 314.86 252.14 54.03 53.64 0.38
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 30,400 150,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,400 30,400 30,400 30,400 30,400	ACCT BILL 1917 701.74 561.94 120.42 119.55 0.86
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 24,850 123,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,850 24,850 24,850 24,850 24,850	ACCT BILL 1918 573.62 459.35 98.43 97.73 0.70

065801-113.16-2-24
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $675.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.05
Reference: 1674
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$675.05**

065801-113.16-2-25
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,504.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,504.51
Reference: 134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,504.51**

065801-113.16-2-26
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,229.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,229.83
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,229.83**

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
065801-113.16-2-27 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 72,800	ACCT BILL 1919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,710 14,710 14,710 14,710 14,710	339.56 271.91 58.27 57.85 0.41
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 89,100	ACCT BILL 1920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,010 18,010 18,010 18,010 18,010	415.73 332.91 71.34 70.83 0.51
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 25,210 124,700	ACCT BILL 1921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,210 25,210 25,210 25,210 25,210	581.93 466.01 99.86 99.14 0.71

065801-113.16-2-27
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $728.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $728.00
Reference: 1518
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$728.00**

065801-113.16-2-28
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $891.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $891.32
Reference: 2557
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$891.32**

065801-113.16-2-29
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,247.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,247.65
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.65**

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
065801-113.16-2-30 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 20,300	ACCT BILL 1922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,100 4,100 4,100 4,100 4,100	 94.64 75.79 16.24 16.12 0.12
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 1,200	ACCT BILL 1923 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01
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 24,080 119,100	ACCT BILL 1924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,080 24,080 24,080 24,080 24,080	 555.85 445.12 95.38 94.70 0.68

065801-113.16-2-30
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $202.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.91
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$202.91**

065801-113.16-2-31.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.88
Reference: 7375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

065801-113.16-2-31.2
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,191.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,191.73
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,191.73**

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
065801-113.16-2-31.3 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 23,850 118,000	ACCT BILL 1925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,850 23,850 23,850 23,850 23,850	 550.54 440.87 94.47 93.79 0.67
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 21,390 105,800	ACCT BILL 1926 VETS T TOWN VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $300.00 $1,213.00 $10,089.00 $10,545.00 10,088 10,088 10,088 10,545 10,545	 232.87 186.48 39.96 41.47 0.30
065801-113.16-2-33 Manning Robert J Manning Brooke A 38 Elm St Fredonia, NY 14063 Bank: 0658	38 Elm St 1 Family Res Fredonia 117-1-5.3 Lot Dimensions 100.00 x 201.60 East: 950443 North: 890015 Deed Book: 2012 Page: 3868 Full Market Value:	3,210 23,250 115,042	ACCT BILL 1927 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,250 23,250 23,250 23,250 23,250	 536.69 429.78 92.09 91.44 0.66

065801-113.16-2-31.3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,180.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,180.34
Reference: 1441
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,180.34**

065801-113.16-2-32
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $506.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $506.09
Reference: Money Order
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$501.08**

065801-113.16-2-33
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,150.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,150.66
Reference: 1927
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,150.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.16-2-34 Maggio David J 36 Elm St Fredonia, NY 14063	36 Elm St 1 Family Res Fredonia 117-1-5.2 Lot Dimensions 100.00 x 211.10 East: 950361 North: 889958 Deed Book: 2626 Page: 572 Full Market Value:	3,210 21,520 106,500	ACCT BILL 1928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,520 496.76 21,520 397.80 21,520 85.24 21,520 84.63 21,520 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,065.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.04 Check: $1,065.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,065.04**
065801-113.16-2-35 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	32 Elm St Res vac land Fredonia 117-1-6 Lot Dimensions 50.00 x 165.00 East: 950234 North: 889839 Deed Book: 2540 Page: 207 Full Market Value:	860 860 4,300	ACCT BILL 1929 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 860 19.85 860 15.90 860 3.41 860 3.38 860 0.02
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $42.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.56 Reference: 748 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.56**
065801-113.16-2-36 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	30 Elm St Res vac land Fredonia 117-1-7 Lot Dimensions 50.00 x 165.00 East: 950192 North: 889811 Deed Book: 2540 Page: 207 Full Market Value:	860 860 4,300	ACCT BILL 1930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 860 19.85 860 15.90 860 3.41 860 3.38 860 0.02
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $42.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.56 Reference: 748 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.56**

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
065801-113.16-2-37 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 32,300	ACCT BILL 1931 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,520 6,520 6,520 6,520 6,520	150.50 120.52 25.83 25.64 0.18
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 56,700	ACCT BILL 1932 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,460 11,460 11,460 11,460 11,460	264.54 211.84 45.39 45.07 0.32
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 57,400	ACCT BILL 1933 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,600 11,600 11,600 11,600 11,600	267.77 214.43 45.95 45.62 0.33

065801-113.16-2-37
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $322.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $322.67
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$322.67**

065801-113.16-2-38
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $567.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.16
Reference: 748
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$567.16**

065801-113.16-2-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $574.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $574.10
Reference: 1693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$574.10**

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
065801-113.16-2-40 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 94,600	 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1934 $9,560.00 $9,560.00 9,560 9,560 9,560 9,560 9,560	 220.68 176.72 37.87 37.60 0.27
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $473.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $473.14 Reference: 1865 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$473.14**
065801-113.16-2-41 Sullivan Kelly A Sullivan Sean A 12 Elm St Fredonia, NY 14063	12 Elm St 1 Family Res Fredonia 117-1-12 Lot Dimensions 58.00 x 165.00 East: 949990 North: 889663 Deed Book: 2576 Page: 961 Full Market Value:	 1,740 9,320 46,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 1935 9,320 9,320 9,320 9,320 9,320	 215.14 172.28 36.92 36.65 0.26 408.11
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $869.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $869.36 Reference: 1017 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$869.36**
065801-113.16-2-42 Bleil Larrence C Falcone-Bleil Christine A 2661 N Roosevelt Blvd Apt 2 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 22,130 109,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 1936 22,130 22,130 22,130 22,130 22,130	 510.84 409.07 87.66 87.03 0.62 2,770.38
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,865.60**

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
065801-113.16-2-43 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: 65,200	1,320 13,170	ACCT BILL 1937 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,170 13,170 13,170 13,170 13,170	304.01 243.45 52.17 51.79 0.37
Bank: 0658					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $651.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $651.79 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$651.79**
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: 68,100	1,100 13,760	ACCT BILL 1938 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$1,000.00 $1,213.00 $4,042.00 8,505 8,505 8,505 12,760 12,760	196.32 157.21 33.69 50.18 0.36 963.94 527.68
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,929.38**
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: 58,500	1,100 11,830	ACCT BILL 1939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,830 11,830 11,830 11,830 11,830	273.08 218.68 46.86 46.52 0.33
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $585.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $585.47 Reference: 2698 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$585.47**

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
065801-113.16-2-46 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 20,510 101,500	ACCT BILL 1940 Medicaid 20,510 473.44 County Tax 20,510 379.13 Community Colleges 20,510 81.24 Town Tax 20,510 80.66 ChargeBacks 20,510 0.58	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,015.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.05 Reference: 1583 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,015.05**
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 51,700	ACCT BILL 1941 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 5,450 125.80 County Tax 5,450 100.74 Community Colleges 5,450 21.59 Town Tax 5,450 21.43 ChargeBacks 5,450 0.15	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $269.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $269.71 Reference: 59798 Paid By: HSBC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$269.71**
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 66,300	ACCT BILL 1942 Medicaid 13,390 309.09 County Tax 13,390 247.51 Community Colleges 13,390 53.04 Town Tax 13,390 52.66 ChargeBacks 13,390 0.38	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $662.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $662.68 Reference: 131951077 131951078 Paid By: 02/11/2014 Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$662.68**

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
065801-113.16-2-49 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 5,700	ACCT BILL 1943 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.55 21.26 4.56 4.52 0.03
065801-113.16-2-50 Culligan Daniel J PO Box 276 Fredonia, NY 14063	10-12 Clark St Other Storag Fredonia 117-1-20 Lot Dimensions 100.00 x 165.00 East: 950112 North: 889928 Deed Book: 2012 Page: 5574 Full Market Value:	2,300 13,240 65,500	ACCT BILL 1944 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 13,240 13,240 13,240 13,240 13,240	 305.63 244.74 52.44 52.07 0.37 1,657.47
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 84,400	ACCT BILL 1945 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,050 17,050 17,050 17,050 17,050	 393.57 315.17 67.54 67.05 0.48

065801-113.16-2-49
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $56.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.92
Reference: 1320
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.92**

065801-113.16-2-50
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,312.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,312.72
Reference: 1416
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,312.72**

065801-113.16-2-51
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $843.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.81
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.81**

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
065801-113.16-2-52 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 17,800	ACCT BILL 1946 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,600 83.10 3,600 66.55 3,600 14.26 3,600 14.16 3,600 0.10
065801-113.16-2-53 Burnside Andrew J LaDuca Laura 11 Clark St Fredonia, NY 14063 Bank: 0658	11 Clark St 1 Family Res Fredonia 117-1-23.2.1 Acres: 1.10 East: 950008 North: 890143 Deed Book: 2011 Page: 2752 Full Market Value:	 5,680 34,700 171,700	ACCT BILL 1947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,700 801.00 34,700 641.43 34,700 137.45 34,700 136.46 34,700 0.98
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 71,500	ACCT BILL 1948 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,440 333.33 14,440 266.92 14,440 57.20 14,440 56.79 14,440 0.41

065801-113.16-2-52
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $178.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $178.17
Reference: 3434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$178.17**

065801-113.16-2-53
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,717.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,717.32
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,717.32**

065801-113.16-2-54
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $721.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.80
Reference: 1751
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$714.65**

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
065801-113.16-2-55 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 69,300	ACCT BILL 1949 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,010 323.40 14,010 258.97 14,010 55.49 14,010 55.10 14,010 0.39
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 63,700	ACCT BILL 1950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,880 297.32 12,880 238.09 12,880 51.02 12,880 50.65 12,880 0.36
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 85,000	ACCT BILL 1951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 396.57 17,180 317.57 17,180 68.05 17,180 67.56 17,180 0.48

065801-113.16-2-55
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $693.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.35
Reference: 3749
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.35**

065801-113.16-2-56
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $637.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $637.44
Reference: 2697
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$637.44**

065801-113.16-2-57
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $850.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.23
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$850.23**

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
065801-113.16-2-58 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 60,900	ACCT BILL 1952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,310 12,310 12,310 12,310 12,310	284.16 227.55 48.76 48.41 0.35
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 66,600	ACCT BILL 1953 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,460 13,460 13,460 13,460 13,460	310.70 248.81 53.32 52.93 0.38
065801-113.16-2-60 Gustafson Jody L 110 Prospect St Fredonia, NY 14063 Bank: 0658	110 Prospect St 1 Family Res Fredonia 117-1-29.6 Acres: 1.70 East: 949632 North: 890200 Deed Book: 2609 Page: 831 Full Market Value:	2,000 13,370 66,200	ACCT BILL 1954 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,370 13,370 13,370 13,370 13,370	308.63 247.14 52.96 52.58 0.38

065801-113.16-2-58
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $609.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $609.23
Reference: 580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$609.23**

065801-113.16-2-59
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $666.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.14
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$666.14**

065801-113.16-2-60
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $661.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $661.69
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$661.69**

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
065801-113.16-2-61 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 117-1-29.1 Lot Dimensions 7.20 x 256.90 East: 949669 North: 890361 Deed Book: 2499 Page: 268 Full Market Value:	650 650 3,200	ACCT BILL 1955 Medicaid 650 15.00 County Tax 650 12.02 Community Colleges 650 2.57 Town Tax 650 2.56 ChargeBacks 650 0.02	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $32.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.17 Reference: 656053 Paid By: Corelogic Tax Services Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$32.17**
Bank: 0658				
065801-113.16-2-62 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 117-1-29.3 Lot Dimensions 12.00 x 188.50 East: 949621 North: 890309 Deed Book: 2499 Page: 265 Full Market Value:	310 310 1,500	ACCT BILL 1956 Medicaid 310 7.16 County Tax 310 5.73 Community Colleges 310 1.23 Town Tax 310 1.22 ChargeBacks 310 0.01	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $15.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.35 Reference: 656053 Paid By: Corelogic Tax Services Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.35**
Bank: 0658				
065801-113.16-2-63 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	106 Prospect St 1 Family Res Fredonia 117-1-29.2 Lot Dimensions 100.00 x 150.00 East: 949547 North: 890295 Deed Book: 2499 Page: 268 Full Market Value:	2,000 24,630 121,900	ACCT BILL 1957 Medicaid 24,630 568.55 County Tax 24,630 455.29 Community Colleges 24,630 97.56 Town Tax 24,630 96.86 ChargeBacks 24,630 0.69	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,218.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,218.95 Reference: 656053 Paid By: Corelogic Tax Services Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,218.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-2-64 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 94,300	ACCT BILL 1958 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$700.00 $2,021.00 17,039 17,039 17,039 18,360 18,360	393.32 314.97 67.49 72.20 0.52
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 90,000	ACCT BILL 1959 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,180 18,180 18,180 18,180 18,180	419.66 336.06 72.01 71.50 0.51
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 1,100	ACCT BILL 1960 Medicaid County Tax Community Colleges Town Tax ChargeBacks	230 230 230 230 230	5.31 4.25 0.91 0.90 0.01

065801-113.16-2-64
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $848.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $848.50
Reference: 3375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$848.50**

065801-113.16-2-65
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $899.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.74
Reference: 1483
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$899.74**

065801-113.16-2-66
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $11.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.38
Reference: 3375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-2-67 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 19,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1961 $3,030.00 920 920 920 920 920	 21.24 17.01 3.64 3.62 0.03 115.17 37.29
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$198.00**
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:	 150 150 700	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1962 150 150 150 150	 3.46 2.77 0.59 0.59
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $7.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.41 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7.41**
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 5,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1963 1,200 1,200 1,200 1,200 1,200	 27.70 22.18 4.75 4.72 0.03
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $59.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.38 Reference: 5995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$59.38**

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
065801-113.17-1-3.1 Costello James J 179 Collage Dr Ste 7 Orange Park, FL 32065	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 38,300	ACCT BILL 1964 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,750 178.90 7,750 143.26 7,750 30.70 7,750 30.48 7,750 0.22 970.20 321.40
065801-113.17-1-3.3 Fox Lisa M Kubasik Michael G 223 Berry Rd Fredonia, NY 14063	223 Berry St 1 Family Res Fredonia 120-2-28.4 Acres: 1.60 East: 941278 North: 888340 Deed Book: 2012 Page: 5797 Full Market Value:	5,450 38,010 188,100	ACCT BILL 1965 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,010 877.40 38,010 702.61 38,010 150.56 38,010 149.48 38,010 1.07
065801-113.17-1-5.1 Nosek et al Philip Attn: Helen Nosek 163 Berry St Fredonia, NY 14063	163 Berry St Rural res Fredonia 2013 Split 120-2-25 Acres: 9.90 East: 942121 North: 888631 Deed Book: 2449 Page: 25 Full Market Value:	9,000 26,730 132,300	ACCT BILL 1966 VETS C/T COUNTY/TOWN $550.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,180 604.33 26,180 483.94 26,180 103.70 26,180 102.96 26,180 0.74

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,675.16**

065801-113.17-1-3.3
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,881.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,881.12
Reference: 9008211165
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,881.12**

065801-113.17-1-5.1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,295.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.01
Check: $1,295.66
Reference: 227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,295.67**

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
065801-113.17-1-5.2 Straight Christine Pennica Frank 173 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 2013 Split 120-2-25 Lot Dimensions 20.00 x 443.50 East: 941914 North: 888548 Deed Book: 2012 Page: 5164 Full Market Value:	100 100 495	ACCT BILL 1967 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39
065801-113.17-1-6 Gilvin Anthony B 155 Berry Rd Fredonia, NY 14063 Bank: 0658	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 25,280 125,100	ACCT BILL 1968 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,280 25,280 25,280 25,280 25,280	 583.55 467.30 100.14 99.42 0.71
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 30 100	ACCT BILL 1969 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.69 0.55 0.12 0.12

065801-113.17-1-5.2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 1648
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.17-1-6
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,251.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,251.12
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.12**

065801-113.17-1-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.48
Reference: 1493
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-1-8 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 26,990 133,500	ACCT BILL 1970 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,990 26,990 26,990 26,990 26,990	623.02 498.91 106.91 106.14 0.76
065801-113.17-1-9 Siebert Debra J Schwerk Lauren M c/o Alberta Reynolds 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: 2013 Page: 2681 Full Market Value:	3,680 19,260 95,300	ACCT BILL 1971 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $1,213.00 18,047 18,047 18,047 14,260 14,260	416.59 333.60 71.49 56.08 0.40
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 27,500	ACCT BILL 1972 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,560 5,560 5,560 5,560 5,560	128.34 102.78 22.02 21.87 0.16

	065801-113.17-1-8	065801-113.17-1-9	065801-113.17-1-10
Delinquent:	No	No	No
Date Paid/Returned:	01/14/2014	01/14/2014	02/27/2014
Amount Paid/Returned:	$1,335.74	$878.16	$277.92
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,335.74	$878.16	$277.92
Reference:	1493	7662	133
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,335.74**	**$878.16**	**$275.17**

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
065801-113.17-1-11 Kumler Philip L Kempf Rosemary 115 Berry Rd Fredonia, NY 14063	115 Berry St 2 Family Res Fredonia 121-1-69 Lot Dimensions 109.00 x 290.00 East: 942912 North: 888292 Deed Book: 2319 Page: 194 Full Market Value:	 4,810 23,460 116,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1973 23,460 23,460 23,460 23,460 23,460	 541.54 433.66 92.93 92.26 0.66
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,161.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,161.05
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,161.05**

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
065801-113.17-1-12 Coon Dorothy A 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: 2012 Page: 2205 Full Market Value:	 3,070 17,210 85,200	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1974 17,210 17,210 17,210 17,210 17,210	 397.27 318.13 68.17 67.68 0.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $851.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.74
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$851.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-1-13 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 99,400	VETS 15% C COUNTY ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$1,213.00 BILL 1975 18,867 18,867 18,867 20,080 20,080 	 435.52 348.76 74.73 78.97 0.57 1,755.12 829.10

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,522.77**

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
065801-113.17-1-14 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 83,100	ACCT BILL 1976 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,800 16,800 16,800 16,800 16,800	 387.80 310.55 66.55 66.07 0.47
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 26,390 130,600	ACCT BILL 1977 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	 493.76 395.39 84.73 84.12 0.60
065801-113.17-1-17 Gollnitz Chad W Gollnitz Karen 253 Berry Rd Fredonia, NY 14063	253 Berry St 1 Family Res Fredonia 120-2-29 Acres: 1.00 East: 941003 North: 888289 Deed Book: 2640 Page: 427 Full Market Value:	3,000 12,320 61,000	ACCT BILL 1978 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,320 12,320 12,320 12,320 12,320	 284.39 227.74 48.80 48.45 0.35

065801-113.17-1-14
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $831.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $831.44
Reference: 6423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.44**

065801-113.17-1-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,058.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,058.60
Reference: 1648
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,058.60**

065801-113.17-1-17
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $609.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $609.73
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$609.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-1-18 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 38,500 190,500	ACCT BILL 1979 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 38,500 38,500 38,500 38,500 38,500	 888.71 711.67 152.50 151.41 1.09 4,819.69 2,816.76
065801-113.17-1-19 Stevens David C 271 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-30.1 Lot Dimensions 55.60 x 568.00 East: 940768 North: 888442 Deed Book: 2700 Page: 508 Full Market Value:	1,350 1,350 6,700	ACCT BILL 1980 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 1,350 1,350 1,350 1,350 1,350	 31.16 24.95 5.35 5.31 0.04 169.01 57.87
065801-113.17-1-20 Wiedenhofer John Wiedenhofer Jeri Marie 277 Berry St Fredonia, NY 14063	Berry St (Rear) Res vac land Fredonia 120-2-30.2 Acres: 1.30 East: 940669 North: 888461 Deed Book: 2098 Page: 00232 Full Market Value:	650 650 3,200	ACCT BILL 1981 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 650 650 650 650 650	 15.00 12.02 2.57 2.56 0.02

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$9,541.83**

065801-113.17-1-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$293.69**

065801-113.17-1-20
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $32.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.17
Reference: 5215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.17**

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
065801-113.17-1-21 Wiedenhofer John Wiedenhofer Jeri Marie 277 Berry St Fredonia, NY 14063	277 Berry St 1 Family Res Fredonia 120-2-31 Lot Dimensions 150.00 x 178.00 East: 940699 North: 888266 Deed Book: Page: Full Market Value:	4,370 19,270 95,300	ACCT BILL 1982 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,021.00 $4,042.00 13,207 13,207 13,207 14,270 14,270	304.86 244.13 52.31 56.12 0.40
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 6,700	ACCT BILL 1983 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,360 1,360 1,360 1,360 1,360	31.39 25.14 5.39 5.35 0.04
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 29,610 146,500	ACCT BILL 1984 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,610 29,610 29,610 29,610 29,610	683.50 547.34 117.29 116.45 0.83

065801-113.17-1-21
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $657.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $657.82
Reference: 5215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$657.82**

065801-113.17-1-22
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $67.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.31
Reference: 1983
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.31**

065801-113.17-1-23
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,465.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,465.41
Reference: 500
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,465.41**

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
065801-113.17-1-24 O'Neil Shawn M 283 Berry Rd Fredonia, NY 14063	283 Berry St 1 Family Res Fredonia 120-2-34	 4,440 30,820		ACCT BILL 1985	
Bank: 0658	Acres: 1.20 East: 940487 North: 888443 Deed Book: 2705 Page: 477 Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,820 30,820 30,820 30,820 30,820	711.43 569.71 122.08 121.21 0.87

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,525.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,525.30
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,525.30**

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	 6,320 37,050	VETS T TOWN VETS 15% C COUNTY	ACCT BILL 1986 $300.00 $1,213.00	
	Acres: 1.20 East: 940407 North: 888442 Deed Book: Page: Full Market Value:	183,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,837 35,837 35,837 36,750 36,750	827.24 662.45 141.95 144.53 1.04

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,777.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,777.21
Reference: 3739
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,777.21**

065801-113.17-1-26 Polvino James C 287 Berry St Fredonia, NY 14063	287 Berry St 1 Family Res Fredonia 120-2-36	 4,010 26,780		ACCT BILL 1987	
	Lot Dimensions 110.00 x 200.00 East: 940239 North: 888266 Deed Book: 2016 Page: 00537 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,780 26,780 26,780 26,780 26,780	618.18 495.03 106.08 105.32 0.75

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,325.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,325.36
Reference: 3940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,325.36**

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
065801-113.17-1-27 Kaus Robert F Kaus Patricia A 3 Johnson St Fredonia, NY 14063	3 Johnson St 1 Family Res Fredonia 120-2-37 Lot Dimensions 90.00 x 200.00 East: 940288 North: 888396 Deed Book: 1913 Page: 00437 Full Market Value:	5,490 24,340 120,400	ACCT BILL 1988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	561.85 449.92 96.41 95.72 0.69
Bank: 0658					
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,204.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,204.59 Reference: 647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,204.59**
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 31,650 156,600	ACCT BILL 1989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,650 31,650 31,650 31,650 31,650	730.59 585.05 125.37 124.47 0.89
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,566.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,566.37 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,566.37**
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 28,920 143,100	ACCT BILL 1990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,920 28,920 28,920 28,920 28,920	667.57 534.59 114.55 113.73 0.82
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,431.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,431.26 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,431.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.17-1-30 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 26,850 132,900	ACCT BILL 1991 Medicaid 26,850 619.79 County Tax 26,850 496.32 Community Colleges 26,850 106.35 Town Tax 26,850 105.59 ChargeBacks 26,850 0.76	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,328.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,328.81 Reference: 7733 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,328.81**
Bank: 0658				
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 25,770 127,500	ACCT BILL 1992 Medicaid 25,770 594.86 County Tax 25,770 476.36 Community Colleges 25,770 102.08 Town Tax 25,770 101.35 ChargeBacks 25,770 0.73	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,275.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,275.38 Reference: 1371 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,275.38**
065801-113.17-1-32 Plaister Colin Plaister Marjorie 13 Johnson St Fredonia, NY 14063	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 1,000	ACCT BILL 1993 Medicaid 200 4.62 County Tax 200 3.70 Community Colleges 200 0.79 Town Tax 200 0.79 ChargeBacks 200 0.01	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $9.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $9.91 Reference: 961 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.91**
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
065801-113.17-1-33 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 29,630 146,600	ACCT BILL 1994 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,630 29,630 29,630 29,630 29,630	 683.96 547.71 117.37 116.53 0.84
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,466.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,466.41 Reference: 961 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,466.41**
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 37,650 186,300	ACCT BILL 1995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,650 37,650 37,650 37,650 37,650	 869.09 695.96 149.13 148.07 1.06
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,863.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,863.31 Reference: 1995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,863.31**
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 20,830 103,100	ACCT BILL 1996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,830 20,830 20,830 20,830 20,830	 480.83 385.04 82.51 81.92 0.59
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,030.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.89 Reference: 3251 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,030.89**

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
065801-113.17-2-2 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 14,500	ACCT BILL 1997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,930 2,930 2,930 2,930 2,930	 67.63 54.16 11.61 11.52 0.08
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 14,000	ACCT BILL 1998 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,820 2,820 2,820 2,820 2,820	 65.10 52.13 11.17 11.09 0.08
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 86,700	ACCT BILL 1999 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,530 17,530 17,530 17,530 17,530	 404.65 324.04 69.44 68.94 0.49

065801-113.17-2-2
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $145.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $145.00
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$145.00**

065801-113.17-2-3
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $139.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $139.57
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$139.57**

065801-113.17-2-4
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $867.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $867.56
Reference: 351992
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$867.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-2-5 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 21,500	ACCT BILL 2000 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,340 4,340 4,340 4,340 4,340	100.18 80.22 17.19 17.07 0.12
065801-113.17-2-6 McNaughton Monique 208 Berry Rd Fredonia, NY 14063 Bank: 0658	208 Berry St 1 Family Res Fredonia 126-1-7.2 Lot Dimensions 90.00 x 233.00 East: 941718 North: 888013 Deed Book: 2300 Page: 607 Full Market Value:	3,870 15,360 76,000	ACCT BILL 2001 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 15,360 15,360 15,360 15,360	354.56 283.93 60.84 60.41 0.43
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 22,340 110,500	ACCT BILL 2002 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,340 22,340 22,340 22,340 22,340	515.68 412.95 88.49 87.86 0.63

065801-113.17-2-5
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $214.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $214.78
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$214.78**

065801-113.17-2-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $760.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $760.17
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$760.17**

065801-113.17-2-7
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,105.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,105.61
Reference: 1162
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,105.61**

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
065801-113.17-2-8 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 34,250 169,500	ACCT BILL 2003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,250 34,250 34,250 34,250 34,250	790.61 633.11 135.67 134.69 0.97
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,695.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,695.05
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,695.05**

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
065801-113.17-2-9 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 26,170 129,500	ACCT BILL 2004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,170 26,170 26,170 26,170 26,170	604.09 483.75 103.66 102.92 0.74

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,295.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,295.16
Reference: 7650
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,295.16**

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
065801-113.17-2-10 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 24,770 122,600	ACCT BILL 2005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,770 24,770 24,770 24,770 24,770	571.78 457.87 98.12 97.41 0.70

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,225.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,225.88
Reference: 401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,225.88**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-2-11 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 48,980 242,400	ACCT BILL 2006 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,980 48,980 48,980 48,980 48,980	1,130.63 905.39 194.01 192.62 1.38
065801-113.17-2-12 Incitto Brooke 160 Berry St Fredonia, NY 14063	160 Berry St 1 Family Res Fredonia 127-1-1 Lot Dimensions 85.00 x 400.00 East: 942364 North: 887922 Deed Book: 2013 Page: 2280 Full Market Value:	3,810 25,660 127,000	ACCT BILL 2007 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,660 25,660 25,660 25,660 25,660	592.32 474.32 101.64 100.91 0.72
065801-113.17-2-13 Fox Lisa M 154 Berry St Fredonia, NY 14063	154 Berry St 1 Family Res Fredonia 127-1-2.1 Acres: 1.00 East: 942466 North: 887921 Deed Book: 2013 Page: 2838 Full Market Value:	4,760 19,400 95,992	ACCT BILL 2008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	447.82 358.61 76.84 76.29 0.55

065801-113.17-2-11
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,424.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,424.03
Reference: 3700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,424.03**

065801-113.17-2-12
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,269.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,269.91
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,269.91**

065801-113.17-2-13
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $960.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.11
Reference: 1420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.11**

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
065801-113.17-2-14 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 44,730 221,300	ACCT BILL 2009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,730 44,730 44,730 44,730 44,730	 1,032.52 826.83 177.18 175.91 1.26
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 27,640 136,800	ACCT BILL 2010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,640 27,640 27,640 27,640 27,640	 638.03 510.93 109.48 108.70 0.78
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 49,600	ACCT BILL 2011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,020 10,020 10,020 10,020 10,020	 231.30 185.22 39.69 39.41 0.28

065801-113.17-2-14
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,213.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,213.70
Reference: 125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,213.70**

065801-113.17-2-15
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,367.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,367.92
Reference: 2491
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,367.92**

065801-113.17-2-16
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $495.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $495.90
Reference: 126
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$495.90**

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
065801-113.17-2-17 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 1,200	ACCT BILL 2012 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.88
Reference: 1007297
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

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
065801-113.17-2-18 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 1,000	ACCT BILL 2013 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.70 0.79 0.79 0.01

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.91
Reference: 5687
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

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
065801-113.17-2-20 Myers Roy L Myers Janice C 4 Reese Pkwy Fredonia, NY 14063	4 Reese Pkwy 1 Family Res Fredonia 126-1-12.6 Lot Dimensions 90.00 x 151.00 East: 942246 North: 887888 Deed Book: 1652 Page: 00155 Full Market Value:	 4,030 23,600 116,800	ACCT BILL 2014 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,600 23,600 23,600 23,600 23,600	 544.77 436.25 93.48 92.81 0.67

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,167.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.98
Reference: 170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,167.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-2-21 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 24,420 120,800	ACCT BILL 2015 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,420 24,420 24,420 24,420 24,420	563.70 451.40 96.73 96.04 0.69
065801-113.17-2-22 Levandoski Mary Manzella David 8 Reese Pkwy Fredonia, NY 14063 Bank: 0658	8 Reese Pkwy 1 Family Res Fredonia 126-1-12.7 Lot Dimensions 90.00 x 151.00 East: 942242 North: 887708 Deed Book: 2445 Page: 888 Full Market Value:	4,030 23,700 117,300	ACCT BILL 2016 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,700 23,700 23,700 23,700 23,700	547.08 438.09 93.88 93.20 0.67
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 25,430 125,800	ACCT BILL 2017 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$12,715.00 $12,715.00 12,715 12,715 12,715 12,715 12,715	293.51 235.04 50.36 50.00 0.36

065801-113.17-2-21
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,208.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.56
Reference: 1005
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,208.56**

065801-113.17-2-22
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,172.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,172.92
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,172.92**

065801-113.17-2-23
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $629.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.27
Reference: 403
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$629.27**

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
065801-113.17-2-25 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 27,510 136,100	ACCT BILL 2019 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $1,213.00 $4,042.00 22,255 513.72 22,255 411.38 22,255 88.15 22,510 88.52 22,510 0.63
065801-113.17-2-26 Passafaro Jeffrey G Passafaro Virginia R 16 Reese Pkwy Fredonia, NY 14063	16 Reese Pkwy 1 Family Res Fredonia 126-1-12.8.2 Lot Dimensions 90.00 x 151.00 East: 942236 North: 887345 Deed Book: 2013 Page: 2024 Full Market Value:	4,030 32,350 160,100	ACCT BILL 2020 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,350 746.75 32,350 597.99 32,350 128.14 32,350 127.22 32,350 0.91
065801-113.17-2-27 Katta Raymond Katta Linda 18 Reese Pkwy Fredonia, NY 14063	18 Reese Pkwy 1 Family Res Fredonia 126-1-12.8.1 Lot Dimensions 90.00 x 151.00 East: 942235 North: 887255 Deed Book: 2371 Page: 912 Full Market Value:	4,030 26,390 130,600	ACCT BILL 2021 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,390 609.17 26,390 487.82 26,390 104.53 26,390 103.78 26,390 0.74

065801-113.17-2-25
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,102.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,102.40
Reference: 5687
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,102.40**

065801-113.17-2-26
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,601.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,601.01
Reference: 1007297
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,601.01**

065801-113.17-2-27
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,306.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.04
Reference: 661142
Paid By: Western Division FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,306.04**

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
065801-113.17-2-28 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 27,420 135,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2022 $1,213.00 26,207 26,207 26,207 27,420 27,420	 604.95 484.44 103.81 107.83 0.77
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,301.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,301.80
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,301.80**

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 3,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2023 790 790 790 790 790	 18.24 14.60 3.13 3.11 0.02

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $39.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.10
Reference: 1107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.10**

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 26,620 131,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2024 26,620 26,620 26,620 26,620 26,620	 614.48 492.07 105.44 104.69 0.75

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,317.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.43
Reference: 1107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,317.43**

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
065801-113.17-2-31 Kim Jung Hye 15 Reese Pkwy Fredonia, NY 14063	15 Reese Pkwy 1 Family Res Fredonia 126-1-12.15 Acres: 3.20 East: 941893 North: 887143 Deed Book: 1694 Page: 00249 Full Market Value:	5,980 42,650 211,000	ACCT BILL 2025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,650 42,650 42,650 42,650 42,650	984.51 788.38 168.94 167.73 1.20
Bank: 0658					
065801-113.17-2-32 Haight David Haight Mary 13 Reese Pkwy Fredonia, NY 14063	13 Reese Pkwy 1 Family Res Fredonia 126-1-12.4.1 Lot Dimensions 90.00 x 150.00 East: 942032 North: 887392 Deed Book: 2315 Page: 733 Full Market Value:	4,000 29,230 144,600	ACCT BILL 2026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,230 29,230 29,230 29,230 29,230	674.73 540.32 115.78 114.95 0.82
065801-113.17-2-33 Tramuta Daniel Tramuta Laurie 11 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia 126-1-12.4.2 Lot Dimensions 45.00 x 150.00 East: 942034 North: 887459 Deed Book: 2364 Page: 325 Full Market Value:	2,000 2,000 9,900	ACCT BILL 2027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,000 2,000 2,000 2,000 2,000	46.17 36.97 7.92 7.87 0.06

065801-113.17-2-31
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,110.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,110.76
Reference: 1112
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,110.76**

065801-113.17-2-32
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,446.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,446.60
Reference: 5448
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,446.60**

065801-113.17-2-33
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $98.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.99
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.99**

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
065801-113.17-2-34 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 39,100 193,500	ACCT BILL 2028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,100 39,100 39,100 39,100 39,100	 902.56 722.76 154.88 153.77 1.10
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,935.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,935.07 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,935.07**
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 36,810 182,100	ACCT BILL 2029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,810 36,810 36,810 36,810 36,810	 849.70 680.43 145.81 144.76 1.04
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,821.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,821.74 Reference: 183 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,821.74**
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 27,850 137,800	ACCT BILL 2030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,850 27,850 27,850 27,850 27,850	 642.87 514.81 110.32 109.53 0.79
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,378.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,378.32 Reference: 3616 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,378.32**

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
065801-113.17-2-37 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 27,060 133,900	ACCT BILL 2031 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,250.00 $2,021.00 25,039 25,039 25,039 24,810 24,810	577.99 462.85 99.18 97.57 0.70
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 25,800 127,700	ACCT BILL 2032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,800 25,800 25,800 25,800 25,800	595.55 476.91 102.20 101.46 0.73
065801-113.17-2-39 Joseph & Kathleen Piede Lifeti Piede Joseph 3 Primrose Ln Fredonia, NY 14063	3 Primrose Ln 1 Family Res Fredonia (Joyal Drive) 126-1-12.17 Acres: 1.50 East: 941809 North: 887733 Deed Book: 2012 Page: 4858 Full Market Value:	5,660 44,980 222,600	ACCT BILL 2033 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,980 44,980 44,980 44,980 44,980	1,038.29 831.45 178.17 176.89 1.27

065801-113.17-2-37
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,238.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,238.29
Reference: 1203
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,238.29**

065801-113.17-2-38
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,276.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,276.85
Reference: 1123
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,276.85**

065801-113.17-2-39
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,226.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,226.07
Reference: 3627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,226.07**

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
065801-113.17-2-40 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 27,110 134,100	ACCT BILL 2034 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,110 625.79 27,110 501.13 27,110 107.38 27,110 106.62 27,110 0.76
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,341.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,341.68 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,341.68**
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 1,400	ACCT BILL 2035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	290 6.69 290 5.36 290 1.15 290 1.14 290 0.01
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $14.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.35 Reference: 8518 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$14.35**
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 4,300	ACCT BILL 2036 Medicaid County Tax Community Colleges Town Tax ChargeBacks	860 19.85 860 15.90 860 3.41 860 3.38 860 0.02
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $42.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.56 Reference: 5448 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.17-2-43 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 1,400	ACCT BILL 2037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 290 6.69 290 5.36 290 1.15 290 1.14 290 0.01
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 28,100	ACCT BILL 2038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,680 131.11 5,680 104.99 5,680 22.50 5,680 22.34 5,680 0.16
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 41,200 203,900	ACCT BILL 2039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,200 951.04 41,200 761.58 41,200 163.20 41,200 162.03 41,200 1.16

065801-113.17-2-43
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $14.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.35
Reference: 3627
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.35**

065801-113.17-2-44
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $281.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $281.10
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$281.10**

065801-113.17-2-45
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,039.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,039.01
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,039.01**

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
065801-113.17-2-46.1 Dolce Alan J Zulick Cheryl PO Box 186 Fredonia, NY 14063	Berry St Apartment Fredonia 126-1-5 Acres: 4.00 East: 940902 North: 887721 Deed Book: 2552 Page: 329 Full Market Value:	24,000 155,540 769,619	ACCT BILL 2040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 155,540 3,590.40 155,540 2,875.16 155,540 616.10 155,540 611.69 155,540 4.38
065801-113.17-2-46.2 Ellis Luann 274 Berry St Fredonia, NY 14063 Bank: 0658	274 Berry St 1 Family Res Fredonia 126-1-5 Lot Dimensions 84.80 x 138.10 East: 940814 North: 888056 Deed Book: 2011 Page: 5161 Full Market Value:	2,500 15,330 75,854	ACCT BILL 2041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,330 353.87 15,330 283.37 15,330 60.72 15,330 60.29 15,330 0.43
065801-113.17-2-46.3 Dolce Alan J Zulick Cheryl 2214 Risser Rd Canadaiqua, NY 14424	Berry St 1 Family Res Fredonia 126-1-5 Lot Dimensions 73.50 x 147.10 East: 940902 North: 887721 Deed Book: 2012 Page: 6047 Full Market Value:	2,500 14,590 72,192	ACCT BILL 2042 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 14,590 336.79 14,590 269.70 14,590 57.79 14,590 57.38 14,590 0.41 1,826.47

065801-113.17-2-46.1
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $7,697.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,697.73
Reference: 120406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,697.73**

065801-113.17-2-46.2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $758.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $758.68
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$758.68**

065801-113.17-2-46.3
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,548.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,548.54
Reference: 110
Paid By: Marino ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,548.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.17-2-47 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 26,300	ACCT BILL 2043 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,320 122.80 5,320 98.34 5,320 21.07 5,320 20.92 5,320 0.15
065801-113.17-2-48 Benchley Sonja Benchley Andrew 17 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	Berry St Res vac land Fredonia Rear Land 126-1-3.2.5 Lot Dimensions 149.00 x 268.00 East: 940378 North: 887176 Deed Book: 2013 Page: 2416 Full Market Value:	 510 510 2,500	ACCT BILL 2044 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 510 11.77 510 9.43 510 2.02 510 2.01 510 0.01
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 6,500	ACCT BILL 2045 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,320 30.47 1,320 24.40 1,320 5.23 1,320 5.19 1,320 0.04

065801-113.17-2-47
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $263.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.28
Reference: 1216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$263.28**

065801-113.17-2-48
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $25.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.24
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.24**

065801-113.17-2-49
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $65.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.33
Reference: 1869
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 3,400	ACCT BILL 2046 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.70 680 12.57 680 2.69 680 2.67 680 0.02
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 3,400	ACCT BILL 2047 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.70 680 12.57 680 2.69 680 2.67 680 0.02
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 3,400	ACCT BILL 2048 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.70 680 12.57 680 2.69 680 2.67 680 0.02

065801-113.17-2-50
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $33.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.65
Reference: 672
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.65**

065801-113.17-2-51
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $33.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.65
Reference: 2917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.65**

065801-113.17-2-52
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $33.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.65
Reference: 5546253737
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.65**

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
065801-113.17-2-53 Dominick Sandra D Long Mitchell E 5 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	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 2,900	ACCT BILL 2049 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 580 580 580 580 580	 13.39 10.72 2.30 2.28 0.02
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:	 125 125 600	ACCT BILL 2050 Medicaid County Tax Community Colleges Town Tax	 125 125 125 125	 2.89 2.31 0.50 0.49
065801-113.18-1-2 Wright Richard M Wright Carolyn S 25 Westerly Dr Fredonia, NY 14063	25 Westerly Dr 1 Family Res Fredonia 121-1-30 Lot Dimensions 225.00 x 110.00 East: 943171 North: 888881 Deed Book: Page: Full Market Value:	 6,070 27,770 137,400	ACCT BILL 2051 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,770 27,770 27,770 27,770 27,770	 641.03 513.33 110.00 109.21 0.78

065801-113.17-2-53
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.71
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

065801-113.18-1-1
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $6.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.19
Reference: 2782
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.19**

065801-113.18-1-2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,374.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,374.35
Reference: 2782
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,374.35**

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
065801-113.18-1-3 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 32,330 160,000	ACCT BILL 2052 VETS T TOWN $5,000.00 VETS 25% C COUNTY $2,021.00 VETS DIS C COUNTY $3,233.00 Medicaid 27,076 625.01 County Tax 27,076 500.50 Community Colleges 27,076 107.25 Town Tax 27,330 107.48 ChargeBacks 27,330 0.77	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,341.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,341.01 Reference: 1994 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,341.01**
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 33,600 166,300	ACCT BILL 2053 Medicaid 33,600 775.60 County Tax 33,600 621.10 Community Colleges 33,600 133.09 Town Tax 33,600 132.14 ChargeBacks 33,600 0.95	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,662.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,662.88 Reference: 1380 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,662.88**
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 5,200	ACCT BILL 2054 Medicaid 1,050 24.24 County Tax 1,050 19.41 Community Colleges 1,050 4.16 Town Tax 1,050 4.13 ChargeBacks 1,050 0.03	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $51.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $51.97 Reference: 1380 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$51.97**

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
065801-113.18-1-6 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 36,930 182,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2055 $1,213.00 35,717 35,717 35,717 36,930 36,930	824.47 660.23 141.48 145.23 1.04
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 33,470 165,600	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2056 $2,300.00 $2,021.00 31,449 31,449 31,449 31,170 31,170	725.95 581.33 124.57 122.58 0.88
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 96,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2057 19,440 19,440 19,440 19,440 19,440	448.74 359.35 77.00 76.45 0.55

065801-113.18-1-6
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,772.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,772.45
Reference: 153
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,772.45**

065801-113.18-1-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,555.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,555.31
Reference: 3834
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,555.31**

065801-113.18-1-8
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $962.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.09
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-9	11 Westerly Dr			ACCT BILL 2058	
Mathewson Gerald Mathewson Karen 44 Chestnut St Fredonia, NY 14063	1 Family Res Fredonia 121-1-37	4,500 18,470			
	Lot Dimensions 75.00 x 119.10 East: 943772 North: 888967 Deed Book: 2281 Page: 929 Full Market Value:	91,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,470 18,470 18,470 18,470 18,470	426.35 341.42 73.16 72.64 0.52

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $914.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.09
Reference: 2006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$914.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-10	9 Westerly Dr			ACCT BILL 2059	
Woleben Dawn M Kubera Colleen M 9 Westerly Dr Fredonia, NY 14063	1 Family Res Fredonia 121-1-38	8,100 25,550			
Bank: 0658	Lot Dimensions 150.00 x 119.13 East: 943883 North: 888989 Deed Book: 2012 Page: 1592 Full Market Value:	126,423	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	589.78 472.29 101.21 100.48 0.72

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,264.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.48
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.48**

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
065801-113.18-1-11	5 Westerly Dr			ACCT BILL 2060	
Jamieson Mary Kim 5 Westerly Dr Fredonia, NY 14063	1 Family Res Fredonia 121-1-39	4,500 30,900			
Bank: 0658	Lot Dimensions 75.00 x 119.00 East: 943993 North: 889011 Deed Book: 2467 Page: 745 Full Market Value:	152,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,900 30,900 30,900 30,900 30,900	713.28 571.19 122.40 121.52 0.87

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,529.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,529.26
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,529.26**

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
065801-113.18-1-12 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 22,070 109,200	ACCT BILL 2061 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	509.45 407.96 87.42 86.79 0.62
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 37,610 186,100	ACCT BILL 2062 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,610 37,610 37,610 37,610 37,610	868.17 695.22 148.98 147.91 1.06
065801-113.18-1-14 Bank of America NA 177 Holston Dr Lancaster, CA 93536	Westerly Dr Res vac land Fredonia Backland 121-1-42.6 Lot Dimensions 75.00 x 50.00 East: 944070 North: 888942 Deed Book: 2013 Page: 5500 Full Market Value:	510 510 2,500	ACCT BILL 2063 Medicaid County Tax Community Colleges Town Tax ChargeBacks	510 510 510 510 510	11.77 9.43 2.02 2.01 0.01

065801-113.18-1-12
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,092.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.24
Reference: 67419
Paid By: Rushmore Loan Mgmt Serv
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,092.24**

065801-113.18-1-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,861.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,861.34
Reference: 1157
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,861.34**

065801-113.18-1-14
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $25.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.24
Reference: 67419
Paid By: Rushmore Loan Mgmt
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.24**

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
065801-113.18-1-15 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 4,000	ACCT 065889 BILL 2064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 810 810 810 810 810	 18.70 14.97 3.21 3.19 0.02
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $40.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.09
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-16 Woleben Dawn M Kubera Colleen M 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: 2012 Page: 1592 Full Market Value:	1,620 1,620 8,000	ACCT 065889 BILL 2065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,620 1,620 1,620 1,620 1,620	 37.40 29.95 6.42 6.37 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $80.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.19
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.18-1-17 Mathewson Gerald Mathewson Karen 44 Chestnut St Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.2 Lot Dimensions 150.00 x 56.00 East: 943753 North: 888874 Deed Book: 2281 Page: 929 Full Market Value:	1,620 1,620 8,000	ACCT 065889 BILL 2066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,620 1,620 1,620 1,620 1,620	 37.40 29.95 6.42 6.37 0.05

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $80.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $80.19
Reference: 2006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065801-113.18-1-18 Barresi Thomas L Barresi Marilyn 15 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.3 Lot Dimensions 75.00 x 56.00 East: 943643 North: 888852 Deed Book: Page: Full Market Value:	810 810 4,000	ACCT BILL 2067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 810 810 810 810 810	 18.70 14.97 3.21 3.19 0.02
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 2,500	ACCT BILL 2068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500 500 500 500 500	 11.54 9.24 1.98 1.97 0.01
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 30 100	ACCT BILL 2069 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.69 0.55 0.12 0.12

065801-113.18-1-18
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $40.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.09
Reference: 3834
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.09**

065801-113.18-1-19
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $24.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.74
Reference: 153
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.74**

065801-113.18-1-20
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.48
Reference: 1380
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.48**

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
065801-113.18-1-21 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 3,500	ACCT BILL 2070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 700 700 700 700 700	 16.16 12.94 2.77 2.75 0.02
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 4,000	ACCT BILL 2071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 800 800 800 800 800	 18.47 14.79 3.17 3.15 0.02
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 4,900	ACCT BILL 2072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,000 1,000 1,000 1,000 1,000	 23.08 18.48 3.96 3.93 0.03

065801-113.18-1-21
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $34.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.64
Reference: 1994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.64**

065801-113.18-1-22
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $39.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.60
Reference: 1380
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.60**

065801-113.18-1-23
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $49.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.48
Reference: 153
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$49.48**

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
065801-113.18-1-24 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 29,540 146,200	ACCT BILL 2073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,540 29,540 29,540 29,540 29,540	 681.89 546.05 117.01 116.17 0.83
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 21,940 108,600	ACCT BILL 2074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,940 21,940 21,940 21,940 21,940	 506.45 405.56 86.91 86.28 0.62
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 24,420 120,800	ACCT BILL 2075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,420 24,420 24,420 24,420 24,420	 563.70 451.40 96.73 96.04 0.69

065801-113.18-1-24
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,461.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,461.95
Reference: 223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,461.95**

065801-113.18-1-25
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,085.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.82
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,085.82**

065801-113.18-1-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,208.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.56
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,208.56**

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
065801-113.18-1-27 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 40,400	ACCT BILL 2076 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,170 188.59 8,170 151.02 8,170 32.36 8,170 32.13 8,170 0.23
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 61,000	ACCT BILL 2077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,330 284.62 12,330 227.92 12,330 48.84 12,330 48.49 12,330 0.35
065801-113.18-1-29 Penharlow Tiffany M 48 Chestnut St Fredonia, NY 14063 Bank: 0658	48 Chestnut St 1 Family Res Fredonia 121-1-48 Lot Dimensions 78.00 x 155.00 East: 944411 North: 888619 Deed Book: 2012 Page: 3182 Full Market Value:	3,340 17,050 84,400	ACCT BILL 2078 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,050 393.57 17,050 315.17 17,050 67.54 17,050 67.05 17,050 0.48

065801-113.18-1-27
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $404.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $404.33
Reference: 2390
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$404.33**

065801-113.18-1-28
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $610.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $610.22
Reference: 1611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$610.22**

065801-113.18-1-29
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $843.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.81
Reference: 888369
Paid By: USDA Rural Development
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-30 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 26,820 132,700	ACCT BILL 2079 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,820 26,820 26,820 26,820 26,820	619.10 495.77 106.24 105.47 0.76
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 28,600 141,500	ACCT BILL 2080 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,600 28,600 28,600 28,600 28,600	660.19 528.67 113.29 112.48 0.81
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 70,700	ACCT BILL 2081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,280 14,280 14,280 14,280 14,280	329.63 263.97 56.56 56.16 0.40

065801-113.18-1-30
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,327.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,327.34
Reference: 2006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,327.34**

065801-113.18-1-32
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,415.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,415.44
Reference: 2535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,415.44**

065801-113.18-1-33
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $706.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.72
Reference: 2493
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$706.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-34 Saxton Sarah J 9 Berry St Fredonia, NY 14063	9 Berry St 2 Family Res Fredonia 121-1-52.2 Lot Dimensions 104.50 x 221.60 East: 944700 North: 888217 Deed Book: 2569 Page: 314 Full Market Value:	3,320 16,710 82,700	ACCT BILL 2082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,710 16,710 16,710 16,710 16,710	385.72 308.88 66.19 65.72 0.47
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 Lot Dimensions 80.40 x 181.70 East: 944655 North: 888212 Deed Book: 2425 Page: 307 Full Market Value:	2,300 12,160 60,200	ACCT BILL 2083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,160 12,160 12,160 12,160 12,160	280.70 224.78 48.17 47.82 0.34
065801-113.18-1-36 Howard April A 15 Berry St Fredonia, NY 14063 Bank: 0658	Berry St Res vac land Fredonia 121-1-53.2 Lot Dimensions 200.00 x 146.00 East: 944634 North: 888204 Deed Book: 2537 Page: 5 Full Market Value:	210 210 1,000	ACCT BILL 2084 Medicaid County Tax Community Colleges Town Tax ChargeBacks	210 210 210 210 210	4.85 3.88 0.83 0.83 0.01

065801-113.18-1-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $826.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $826.98
Reference: 3132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$826.98**

065801-113.18-1-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$601.81**

065801-113.18-1-36
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $10.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.40
Reference: 40-10393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-37 Howard April A 15 Berry St Fredonia, NY 14063	15 Berry St 1 Family Res Fredonia 121-1-54	 1,870 16,920		ACCT BILL 2085	
Bank: 0658	Lot Dimensions 48.00 x 148.70 East: 944608 North: 888198 Deed Book: 2537 Page: 5 Full Market Value:	 83,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,920 16,920 16,920 16,920 16,920	390.57 312.77 67.02 66.54 0.48
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $837.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $837.38 Reference: 40-10393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$837.38**
065801-113.18-1-38 Kolassa Thomas Jr Halberg Joelle 21 Berry St Fredonia, NY 14063	21 Berry St 1 Family Res Fredonia 121-1-55	 6,290 18,260		ACCT BILL 2086	
Bank: 0658	Lot Dimensions 205.00 x 250.10 East: 944468 North: 888251 Deed Book: 2283 Page: 157 Full Market Value:	 90,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 18,260 18,260 18,260 18,260	421.50 337.54 72.33 71.81 0.51
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $903.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $903.69 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$903.69**
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	 5,150 24,790		ACCT BILL 2087	
	Acres: 1.00 East: 944317 North: 888328 Deed Book: 2259 Page: 329 Full Market Value:	 122,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,790 24,790 24,790 24,790 24,790	572.24 458.24 98.19 97.49 0.70
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,239.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,239.13 Reference: 1109 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,226.86**

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
065801-113.18-1-40 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 20,530 101,600	ACCT BILL 2088 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,530 20,530 20,530 20,530 20,530	473.90 379.50 81.32 80.74 0.58
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 57,700	ACCT BILL 2089 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,670 11,670 11,670 11,670 11,670	269.38 215.72 46.23 45.89 0.33
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 94,800	ACCT BILL 2090 VETS C/T COUNTY/TOWN $4,600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,550 14,550 14,550 14,550 14,550	335.86 268.96 57.63 57.22 0.41

065801-113.18-1-40
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,016.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,016.04
Reference: 829
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,016.04**

065801-113.18-1-42
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $577.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.55
Reference: 1168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$577.55**

065801-113.18-1-43
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $720.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.08
Reference: 2048
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$720.08**

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
065801-113.18-1-44 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 24,120 119,300	ACCT BILL 2091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,120 24,120 24,120 24,120 24,120	 556.77 445.86 95.54 94.86 0.68
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 59,600	ACCT BILL 2092 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 $1,205.00 8,824 8,824 8,824 12,050 12,050	 203.69 163.11 34.95 47.39 0.34
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 23,550 116,500	ACCT BILL 2093 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 23,550 23,550 23,550 23,550 23,550	 543.62 435.32 93.28 92.61 0.66 2,189.51 971.98

065801-113.18-1-44
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,193.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,193.71
Reference: 4141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,193.71**

065801-113.18-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $449.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $449.48
Reference: 2157
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$449.48**

065801-113.18-1-46
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $4,326.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,326.98
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,326.98**

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
065801-113.18-1-47 Sickles Arlena W 73 Berry St Fredonia, NY 14063	73 Berry St 1 Family Res Fredonia 121-1-63 Lot Dimensions 100.00 x 350.00 East: 943652 North: 888310 Deed Book: 2711 Page: 733 Full Market Value:	4,450 35,070 173,500	ACCT BILL 2094 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,070 35,070 35,070 35,070 35,070	809.54 648.27 138.91 137.92 0.99
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,735.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,735.63
Reference: 190690
Paid By: Selene Finance
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,735.63**

065801-113.18-1-48 Witherell Timothy C Witherell Jodi L 77 Berry St Fredonia, NY 14063	77 Berry St 1 Family Res Fredonia 121-1-64 Lot Dimensions 90.00 x 350.00 East: 943557 North: 888310 Deed Book: 2606 Page: 246 Full Market Value:	4,010 23,110 114,300	ACCT BILL 2095 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $2,311.00 18,778 18,778 18,778 23,110 23,110	433.46 347.11 74.38 90.88 0.65
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $946.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $946.48
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$946.48**

065801-113.18-1-49 Supkoski Kevin Supkoski Janet 91 Berry Rd Fredonia, NY 14063	91 Berry St 1 Family Res Fredonia 121-1-65 Lot Dimensions 115.00 x 217.50 East: 943453 North: 888247 Deed Book: 2601 Page: 898 Full Market Value:	4,370 19,810 98,000	ACCT BILL 2096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,810 19,810 19,810 19,810 19,810	457.28 366.19 78.47 77.91 0.56
Bank: 0658					

Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $1,000.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,000.02
Reference: 03002810
Paid By: LakeShore Savings
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$980.41**

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
065801-113.18-1-50 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 36,480 180,500	ACCT BILL 2097 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	 842.09 674.33 144.50 143.46 1.03

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,805.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,805.41
Reference: 14157
Paid By: Greater Chautauqua FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,805.41**

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
065801-113.18-1-51 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 8,700	ACCT BILL 2098 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,760 1,760 1,760 1,760 1,760	 40.63 32.53 6.97 6.92 0.05

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $87.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $87.10
Reference: 123
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-53 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 88,900	ACCT BILL 2099 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 414.81 332.18 71.18 70.67 0.51

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $889.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $889.35
Reference: 122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.35**

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
065801-113.18-1-54 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 25,530 126,300	ACCT BILL 2100 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $4,350.00 21,180 21,180 21,180 21,180 21,180	 488.91 391.51 83.90 83.29 0.60

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,048.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,048.21
Reference: 2305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,048.21**

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:	 100 100 500	ACCT BILL 2101 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 2782
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.18-2-1 Muzacz Thomas E Muzacz Rita 77 Chestnut St Fredonia, NY 14063	77 Chestnut St 1 Family Res Fredonia 122-3-48 Acres: 2.00 East: 944583 North: 889044 Deed Book: 2688 Page: 192 Full Market Value:	 5,250 21,020 104,000	ACCT BILL 2102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,020 21,020 21,020 21,020 21,020	 485.21 388.55 83.26 82.67 0.59

Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $1,061.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $10.41
Check: $1,050.68
Reference: 1169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,040.28**

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
065801-113.18-2-4 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 5,100	ACCT BILL 2103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,040 1,040 1,040 1,040 1,040	 24.01 19.22 4.12 4.09 0.03
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 26,570 131,500	ACCT BILL 2104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,570 26,570 26,570 26,570 26,570	 613.33 491.15 105.25 104.49 0.75
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 69,500 343,900	ACCT BILL 2105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,604.30 1,284.71 275.29 273.32 1.96

065801-113.18-2-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $51.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $51.47
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.47**

065801-113.18-2-5
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,314.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,314.97
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,314.97**

065801-113.18-2-6
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $3,439.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,439.58
Reference: 2304
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,439.58**

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
065801-113.18-2-9 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 96,200	ACCT BILL 2106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 448.97 19,450 359.53 19,450 77.04 19,450 76.49 19,450 0.55
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $962.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $962.58 Reference: 3587 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$962.58**
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 94,100	ACCT BILL 2107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,010 438.82 19,010 351.40 19,010 75.30 19,010 74.76 19,010 0.54
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $940.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $940.82 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$940.82**
065801-113.18-2-14 Valentin Rafael Heyliger 18 Summer St Fredonia, NY 14063	18 Summer St 1 Family Res Fredonia 128-2-5.1 Acres: 1.30 East: 945676 North: 888000 Deed Book: 2012 Page: 6905 Full Market Value:	2,310 12,520 62,000	ACCT BILL 2108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,520 289.01 12,520 231.43 12,520 49.59 12,520 49.24 12,520 0.35
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $619.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $619.62 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$619.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-2-16 Morrison Brent A Morrison Daniel L 32 Summer St Fredonia, NY 14063	32 Summer St 1 Family Res Fredonia 128-2-98.1 Acres: 4.00 East: 945849 North: 887720 Deed Book: 2012 Page: 1093 Full Market Value:	2,640 17,440 86,300	ACCT BILL 2109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	402.58 322.38 69.08 68.59 0.49
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 68,300	ACCT BILL 2110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,810 13,810 13,810 13,810 13,810	318.78 255.28 54.70 54.31 0.39
065801-113.18-2-18 Paschke Darrin B Paschke Nitida 54 Summer St Fredonia, NY 14063	54 Summer St 1 Family Res Fredonia 128-2-94 Acres: 1.40 East: 945776 North: 887418 Deed Book: 2390 Page: 635 Full Market Value:	2,420 12,730 63,000	ACCT BILL 2111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,730 12,730 12,730 12,730 12,730	293.85 235.31 50.42 50.06 0.36

065801-113.18-2-16
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $863.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.12
Reference: 5614
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$863.12**

065801-113.18-2-17
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $683.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $683.46
Reference: 1696
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$683.46**

065801-113.18-2-18
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $630.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $630.00
Reference: 3924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$630.00**

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
065801-113.18-2-19 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 68,700	ACCT BILL 2112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,880 13,880 13,880 13,880 13,880	 320.40 256.57 54.98 54.59 0.39
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 73,200	ACCT BILL 2113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,790 14,790 14,790 14,790 14,790	 341.40 273.39 58.58 58.16 0.42
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 77,500	ACCT BILL 2114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,660 15,660 15,660 15,660 15,660	 361.49 289.47 62.03 61.59 0.44

065801-113.18-2-19
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $686.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.93
Reference: 014726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$686.93**

065801-113.18-2-20
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $731.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.95
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.95**

065801-113.18-2-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $775.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $775.02
Reference: 7665
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$775.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-2-22 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 20,770 102,800	ACCT BILL 2115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,770 20,770 20,770 20,770 20,770	 479.44 383.93 82.27 81.68 0.59
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 59,200	ACCT BILL 2116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,970 11,970 11,970 11,970 11,970	 276.31 221.27 47.41 47.07 0.34
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 60,700	ACCT BILL 2117 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 10,249 10,249 10,249 12,270 12,270	 236.58 189.45 40.60 48.25 0.35

065801-113.18-2-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,027.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,027.91
Reference: 9131
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,027.91**

065801-113.18-2-23
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $592.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $592.40
Reference: 2005120
Paid By: LSS CK
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$592.40**

065801-113.18-2-24
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $515.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $515.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$515.23**

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
065801-113.18-2-25 Wilkes Susan A 12 Summer St Fredonia, NY 14063	12 Summer St 1 Family Res Fredonia 128-2-3 Lot Dimensions 70.00 x 74.80 East: 945385 North: 888007 Deed Book: 2265 Page: 733 Full Market Value:	1,660 14,700 72,700	ACCT BILL 2118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,700 339.33 14,700 271.73 14,700 58.23 14,700 57.81 14,700 0.41
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $727.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $727.51 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$727.51**
065801-113.18-2-26 Bunge Douglas Bunge Teresa 170 W Main St Fredonia, NY 14063	170 W Main St 1 Family Res Fredonia 128-2-1 Lot Dimensions 74.80 x 120.00 East: 945292 North: 888054 Deed Book: 2332 Page: 929 Full Market Value:	2,990 19,840 98,200	ACCT BILL 2119 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,840 457.98 19,840 366.74 19,840 78.59 19,840 78.02 19,840 0.56
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $981.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.89 Reference: 1003045697 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$981.89**
065801-113.18-2-27 Spencer Family Trust 19 Chautauqua St Fredonia, NY 14063	166 W Main St 2 Family Res Fredonia 128-2-2 Lot Dimensions 78.00 x 190.00 East: 945376 North: 888104 Deed Book: 2711 Page: 71 Full Market Value:	3,790 18,220 90,200	ACCT BILL 2120 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,220 420.58 18,220 336.80 18,220 72.17 18,220 71.65 18,220 0.51
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $901.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $901.71 Reference: 169 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$901.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.18-2-28 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 69,100	ACCT BILL 2121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,960 322.25 13,960 258.05 13,960 55.30 13,960 54.90 13,960 0.39
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 61,300	ACCT BILL 2122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,390 286.00 12,390 229.03 12,390 49.08 12,390 48.73 12,390 0.35
065801-113.18-2-32 Culligan Sean L Culligan Jessica P PO Box 661 Fredonia, NY 14063 Bank: 0658	148 W Main St 2 Family Res Fredonia 123-3-16 Lot Dimensions 75.20 x 264.00 East: 945511 North: 888315 Deed Book: 2695 Page: 653 Full Market Value:	3,710 18,990 94,000	ACCT BILL 2123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,990 438.36 18,990 351.03 18,990 75.22 18,990 74.68 18,990 0.54

065801-113.18-2-28
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $690.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $690.89
Reference: 5038
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$690.89**

065801-113.18-2-30
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $613.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $613.19
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$613.19**

065801-113.18-2-32
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $939.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $939.83
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$939.83**

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
065801-113.18-2-33 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 20,250 100,200	ACCT BILL 2124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 20,250 20,250 20,250 20,250	 467.44 374.32 80.21 79.64 0.57
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 50,100	ACCT BILL 2125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,120 10,120 10,120 10,120 10,120	 233.60 187.07 40.09 39.80 0.29
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 88,600	ACCT BILL 2126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,900 17,900 17,900 17,900 17,900	 413.19 330.88 70.90 70.40 0.50

065801-113.18-2-33
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,002.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,002.18
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.18**

065801-113.18-2-34
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $500.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $500.85
Reference: 18828
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$500.85**

065801-113.18-2-35
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $885.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $885.87
Reference: 4371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$885.87**

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
065801-113.18-2-38 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 87,100	ACCT 2127 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,610 17,610 17,610 17,610 17,610	406.50 325.52 69.75 69.25 0.50
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 70,500	ACCT 2128 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,250 14,250 14,250 14,250 14,250	328.94 263.41 56.45 56.04 0.40
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 29,870 147,800	ACCT 2129 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,870 29,870 29,870 29,870 29,870	689.50 552.15 118.32 117.47 0.84

065801-113.18-2-38
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $871.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $871.52
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$871.52**

065801-113.18-2-39
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $705.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $705.24
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$705.24**

065801-113.18-2-40
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,478.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,478.28
Reference: 5181
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,478.28**

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
065801-113.18-2-41 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 7,500	ACCT BILL 2130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,510 1,510 1,510 1,510 1,510	 34.86 27.91 5.98 5.94 0.04
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 34,910 172,700	ACCT BILL 2131 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,910 34,910 34,910 34,910 34,910	 805.84 645.31 138.28 137.29 0.98
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 21,780 107,800	ACCT BILL 2132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,780 21,780 21,780 21,780 21,780	 502.76 402.60 86.27 85.65 0.61

065801-113.18-2-41
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $74.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.73
Reference: 2742
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$74.73**

065801-113.18-2-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,727.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,727.70
Reference: 2742
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,727.70**

065801-113.18-2-43
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,077.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,077.89
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,077.89**

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
065801-113.18-2-44 Balch Adrian M 177 W Main St Fredonia, NY 14063	177 W Main St 1 Family Res Fredonia 122-3-42 Lot Dimensions 95.70 x 164.30 East: 945059 North: 888031 Deed Book: 2502 Page: 848 Full Market Value:	3,260 18,040 89,300	ACCT 2133 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,040 416.43 18,040 333.47 18,040 71.46 18,040 70.95 18,040 0.51
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $892.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $892.82 Reference: 4234940 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$892.82**
065801-113.18-2-45 Balch Adrian 8 Castile Dr Fredonia, NY 14063	189 W Main St Apartment Fredonia 122-3-43.2 Lot Dimensions 14.45 x 134.30 East: 945002 North: 887966 Deed Book: 2532 Page: 676 Full Market Value:	5,710 34,020 168,300	ACCT 2134 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,020 785.30 34,020 628.86 34,020 134.76 34,020 133.79 34,020 0.96
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,683.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,683.67 Reference: 458 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,683.67**
065801-113.18-2-46 Zeller Roger Zeller Sara T 17 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 122-3-43.1 Lot Dimensions 23.30 x 97.30 East: 944944 North: 888022 Deed Book: 2500 Page: 993 Full Market Value:	450 450 2,200	ACCT 2135 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	450 10.39 450 8.32 450 1.78 450 1.77 450 0.01 56.34
				Delinquent: No Date Paid/Returned: 04/03/2014 Amount Paid/Returned: $82.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.18 Reference: 2366 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$78.61**

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
065801-113.18-2-47 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 7,800	ACCT BILL 2136 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 1,580 1,580 1,580 1,580 1,580	 36.47 29.21 6.26 6.21 0.04 197.79
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 24,610 121,800	ACCT BILL 2137 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 24,610 24,610 24,610 24,610 24,610	 568.08 454.92 97.48 96.78 0.69 2,322.21
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 88,400	ACCT BILL 2138 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,860 17,860 17,860 17,860 17,860	 412.27 330.14 70.74 70.24 0.50

065801-113.18-2-47
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $283.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $283.50
Reference: 2366
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$275.98**

065801-113.18-2-48
Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $3,612.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,612.96
Reference: 2366
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,540.16**

065801-113.18-2-49
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $883.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $883.89
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$883.89**

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
065801-113.18-3-1 Marsh Scott 178 W Main St Fredonia, NY 14063	178 W Main St 2 Family Res Fredonia 128-1-1 Lot Dimensions 75.60 x 103.60 East: 945211 North: 887959 Deed Book: 2503 Page: 924 Full Market Value:	2,070 13,790 68,200	ACCT BILL 2139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,790 318.32 13,790 254.91 13,790 54.62 13,790 54.23 13,790 0.39
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $682.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $682.47 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$682.47**
065801-113.18-3-2 Tippins Darrin R Tippins Kelly 11 Summer St Fredonia, NY 14063	11 Summer St 1 Family Res Fredonia 128-1-2 Lot Dimensions 72.00 x 101.00 East: 945283 North: 887906 Deed Book: 2403 Page: 721 Full Market Value:	1,930 14,260 70,600	ACCT BILL 2140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 329.17 14,260 263.60 14,260 56.48 14,260 56.08 14,260 0.40
Bank: 0658				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $705.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $705.73 Reference: 661142 Paid By: Western Division FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$705.73**
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 Lot Dimensions 158.00 x 139.00 East: 945359 North: 887861 Deed Book: 2619 Page: 712 Full Market Value:	2,740 21,330 105,500	ACCT BILL 2141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,330 492.37 21,330 394.28 21,330 84.49 21,330 83.88 21,330 0.60
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,055.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,055.62 Reference: 42176 Paid By: Resurgent Capital Service Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,055.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-4 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 62,700	ACCT BILL 2142 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,670 12,670 12,670 12,670 12,670	 292.47 234.20 50.19 49.83 0.36 827.47 1,092.12
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 72,300	ACCT BILL 2143 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 $1,213.00 $6,704.00 $6,985.00 6,703 6,703 6,703 6,985 6,985	 154.73 123.90 26.55 27.47 0.20
065801-113.18-3-6 Summerwood,LLC c/o Antonnette Mary Nichols 13 Woodcrest Dr Fredonia, NY 14063	35 Summer St 1 Family Res Fredonia 128-1-6 Lot Dimensions 66.00 x 165.00 East: 945393 North: 887641 Deed Book: 2012 Page: 5153 Full Market Value:	 2,280 20,280 100,300	ACCT BILL 2144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,280 20,280 20,280 20,280 20,280	 468.13 374.88 80.33 79.76 0.57

065801-113.18-3-4
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $2,572.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,572.11
Reference: 1420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,546.64**

065801-113.18-3-5
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $332.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $332.85
Reference: 1199
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$332.85**

065801-113.18-3-6
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,003.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,003.67
Reference: 128
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,003.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.18-3-7 Beuglass Millard L Beuglass Bonnie J 39 Summer St Fredonia, NY 14063	39 Summer St 1 Family Res Fredonia 128-1-7 Lot Dimensions 66.00 x 165.00 East: 945405 North: 887576 Deed Book: 2556 Page: 701 Full Market Value:	2,280 11,820 58,500	ACCT BILL 2145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,820 272.85 11,820 218.49 11,820 46.82 11,820 46.48 11,820 0.33
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $584.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $584.97 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$584.97**
065801-113.18-3-8 Borrello Joanne C Bohn Michael J 41 Summer St Fredonia, NY 14063	41 Summer St 1 Family Res Fredonia 128-1-8 Lot Dimensions 66.00 x 165.00 East: 945418 North: 887511 Deed Book: 2506 Page: 455 Full Market Value:	2,280 20,810 103,000	ACCT BILL 2146 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,810 480.37 20,810 384.67 20,810 82.43 20,810 81.84 20,810 0.59
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,029.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,029.90 Reference: 35018806 Paid By: Green Tree Servicing Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,029.90**
065801-113.18-3-9 Fadale James R Fadale Nancy L 53 Summer St Fredonia, NY 14063	53 Summer St 1 Family Res Fredonia 128-1-9 Lot Dimensions 50.00 x 165.00 East: 945429 North: 887454 Deed Book: 2016 Page: 00542 Full Market Value:	1,730 19,550 96,700	ACCT BILL 2147 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,550 451.28 19,550 361.38 19,550 77.44 19,550 76.88 19,550 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $967.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $967.53 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$967.53**

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
065801-113.18-3-10 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 2148	
Bank: 0658	Lot Dimensions 68.50 x 165.00 East: 945440 North: 887396 Deed Book: 2490 Page: 272 Full Market Value:	 75,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	352.95 282.64 60.56 60.13 0.43
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $756.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $756.71 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$756.71**	
065801-113.18-3-11 Gugino Todd RA 57 Summer St Fredonia, NY 14063	57 Summer St 1 Family Res Fredonia 128-1-11	 2,610 14,360	VETS C/T COUNTY/TOWN	ACCT BILL 2149 $5,000.00	
Bank: 0658	Lot Dimensions 79.50 x 165.00 East: 945456 North: 887324 Deed Book: 2013 Page: 4595 Full Market Value:	 71,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,360 9,360 9,360 9,360 9,360	216.06 173.02 37.08 36.81 0.26
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $463.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $463.23 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$463.23**	
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 2150	
	Lot Dimensions 66.00 x 165.00 East: 945471 North: 887255 Deed Book: 2337 Page: 685 Full Market Value:	 53,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,760 10,760 10,760 10,760 10,760	248.38 198.90 42.62 42.32 0.30
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $532.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $532.52 Reference: 2553 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$532.52**	

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
065801-113.18-3-13 Mikula Darryl 63 Summer St Fredonia, NY 14063	63 Summer St 1 Family Res Fredonia 128-1-13 Lot Dimensions 66.00 x 77.60 East: 945513 North: 887202 Deed Book: 2669 Page: 797 Full Market Value:	1,510 8,770 43,400	ACCT BILL 2151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,770 202.44 8,770 162.11 8,770 34.74 8,770 34.49 8,770 0.25
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $434.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $434.03 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$434.03**
065801-113.18-3-14 Sackett Roberta L 65 Summer St Fredonia, NY 14063	65 Summer St 1 Family Res Fredonia 128-1-14 Lot Dimensions 57.50 x 45.80 East: 945450 North: 887176 Deed Book: 2663 Page: 593 Full Market Value:	1,070 7,950 39,300	ACCT BILL 2152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,950 183.51 7,950 146.96 7,950 31.49 7,950 31.26 7,950 0.22
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $393.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $393.44 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$393.44**
065801-113.18-3-15 Crow Kitty L 48 Seymour St Fredonia, NY 14063	48 Seymour St 1 Family Res Fredonia 128-1-15 Lot Dimensions 102.00 x 171.00 East: 945338 North: 887154 Deed Book: 2613 Page: 111 Full Market Value:	3,700 14,490 71,700	ACCT BILL 2153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 334.48 14,490 267.85 14,490 57.40 14,490 56.98 14,490 0.41
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $717.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.12 Reference: 6009383 Paid By: LSS Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$717.12**

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
065801-113.18-3-16 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 93,000	ACCT BILL 2154 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,790 433.74 18,790 347.33 18,790 74.43 18,790 73.90 18,790 0.53 1,593.63 Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $2,576.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,576.03 Reference: 2154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,523.56**
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 93,600	ACCT BILL 2155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,920 436.74 18,920 349.74 18,920 74.94 18,920 74.41 18,920 0.53 Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $936.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $936.36 Reference: 444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$936.36**
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 54,000	ACCT BILL 2156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 252.07 10,920 201.86 10,920 43.25 10,920 42.95 10,920 0.31 Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $545.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $545.84 Reference: 1408 1440 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$540.44**

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
065801-113.18-3-19 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 70,000	ACCT BILL 2157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,150 14,150 14,150 14,150 14,150	326.63 261.56 56.05 55.65 0.40
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 22,740 112,500	ACCT BILL 2158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,740 22,740 22,740 22,740 22,740	524.92 420.35 90.07 89.43 0.64
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 76,200	ACCT BILL 2159 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.25 284.48 60.96 60.52 0.43

065801-113.18-3-19
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $700.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $700.29
Reference: 1850
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$700.29**

065801-113.18-3-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,125.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.41
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,125.41**

065801-113.18-3-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $761.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $761.64
Reference: 2287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$761.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.18-3-22 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 57,100	ACCT BILL 2160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,530 266.15 11,530 213.13 11,530 45.67 11,530 45.34 11,530 0.33
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 5,000	ACCT BILL 2161 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,020 23.55 1,020 18.85 1,020 4.04 1,020 4.01 1,020 0.03
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 59,700	ACCT BILL 2162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,070 278.62 12,070 223.11 12,070 47.81 12,070 47.47 12,070 0.34

065801-113.18-3-22
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $570.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $570.62
Reference: 2493
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$570.62**

065801-113.18-3-23
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $50.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.48
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.48**

065801-113.18-3-24
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $597.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $597.35
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$597.35**

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
065801-113.18-3-25 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 16,775 83,003	ACCT BILL 2163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,775 387.23 16,775 310.09 16,775 66.45 16,775 65.97 16,775 0.47
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 90,400	ACCT BILL 2164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,260 421.50 18,260 337.54 18,260 72.33 18,260 71.81 18,260 0.51
065801-113.18-3-27 Grupa Louisa J 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: 2011 Page: 5481 Full Market Value:	2,660 13,600 67,300	ACCT BILL 2165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,600 313.94 13,600 251.40 13,600 53.87 13,600 53.48 13,600 0.38

065801-113.18-3-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $830.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $830.21
Reference: 239
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$830.21**

065801-113.18-3-26
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $903.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $903.69
Reference: 6670
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$903.69**

065801-113.18-3-27
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $673.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $673.07
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$673.07**

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
065801-113.18-3-28 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 98,200	ACCT 2166 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,840 19,840 19,840 19,840 19,840	 457.98 366.74 78.59 78.02 0.56
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 71,900	ACCT 2167 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 14,540 14,540 14,540 14,540 14,540	 335.63 268.77 57.59 57.18 0.41 1,820.22
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:	110 110 500	ACCT 2168 BILL Medicaid County Tax Community Colleges Town Tax	 110 110 110 110	 2.54 2.03 0.44 0.43

065801-113.18-3-28
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $981.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.89
Reference: 515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$981.89**

065801-113.18-3-29
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,539.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,539.80
Reference: 51555
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,539.80**

065801-113.18-3-30
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.44
Reference: 515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

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
065801-113.18-3-31 Grupa Louisa J 43 Seymour St Fredonia, NY 14063	Seymour St Res vac land Fredonia Landlocked Between Seymour And Douglas 127-5-14.3.1 Lot Dimensions 65.00 x 100.00 East: 945009 North: 887095 Deed Book: 2011 Page: 5481 Full Market Value:	 110 110 500	ACCT 2169 BILL Medicaid County Tax Community Colleges Town Tax School Relevy	 110 110 110 110 	 2.54 2.03 0.44 0.43 13.76
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 3,400	ACCT 2170 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 680 680 680 680	 15.70 12.57 2.69 2.67 0.02
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 59,500	ACCT 2171 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,030 12,030 12,030 12,030 12,030	 277.69 222.37 47.65 47.31 0.34

065801-113.18-3-31
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $19.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.20
Reference: 146
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.20**

065801-113.18-3-32
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $33.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.65
Reference: 6670
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.65**

065801-113.18-3-33
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $595.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $595.36
Reference: 2154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$595.36**

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
065801-113.18-3-34 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 22,200 109,800	ACCT BILL 2172 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 20,987 20,987 20,987 22,200 22,200	484.45 387.94 83.13 87.31 0.63
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 48,800	ACCT BILL 2173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,860 9,860 9,860 9,860 9,860	227.60 182.26 39.06 38.78 0.28
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 61,700	ACCT BILL 2174 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 11,570 11,570 11,570 11,570 11,570	267.08 213.87 45.83 45.50 0.33

065801-113.18-3-34
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,043.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,043.46
Reference: 606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,043.46**

065801-113.18-3-35
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $487.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $487.98
Reference: 1253
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$487.98**

065801-113.18-3-36
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $572.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $572.61
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$572.61**

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
065801-113.18-3-37 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 64,000	ACCT BILL 2175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,940 12,940 12,940 12,940 12,940	298.70 239.20 51.26 50.89 0.36
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 47,900	ACCT BILL 2176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,690 9,690 9,690 9,690 9,690	223.68 179.12 38.38 38.11 0.27
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 74,600	ACCT BILL 2177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,080 15,080 15,080 15,080 15,080	348.10 278.75 59.73 59.31 0.43

065801-113.18-3-37
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $640.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $640.41
Reference: 1290
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$640.41**

065801-113.18-3-38
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $479.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $479.56
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$479.56**

065801-113.18-3-39
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $746.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $746.32
Reference: 3354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$746.32**

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
065801-113.18-3-40 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:	130 130 600	ACCT BILL 2178 Medicaid County Tax Community Colleges Town Tax	130 130 130 130	3.00 2.40 0.51 0.51
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 91,100	ACCT BILL 2179 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,410 18,410 18,410 18,410 18,410	424.97 340.31 72.92 72.40 0.52
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 81,900	ACCT BILL 2180 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,550 16,550 16,550 16,550 16,550	382.03 305.93 65.56 65.09 0.47

065801-113.18-3-40
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $6.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.42
Reference: 3354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.42**

065801-113.18-3-41
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $911.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.12
Reference: 60016425
Paid By: Carrington Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$911.12**

065801-113.18-3-42
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $819.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $819.08
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$819.08**

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
065801-113.18-3-43 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 49,000	ACCT BILL 2181 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,910 9,910 9,910 9,910 9,910	 228.76 183.19 39.25 38.97 0.28
065801-113.18-3-44 Crespo James Crespo Kathryn 50 Houghton St Fredonia, NY 14063 Bank: 0658	50 Houghton St 1 Family Res Fredonia 2013 Combined w/130.06-2- 127-4-2 Lot Dimensions 66.00 x 176.50 East: 944451 North: 887093 Deed Book: 2418 Page: 354 Full Market Value:	2,590 13,050 64,572	ACCT BILL 2182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,050 13,050 13,050 13,050 13,050	 301.24 241.23 51.69 51.32 0.37
065801-113.18-3-45 Panek Tracy S c/o Sunshine Carroll 56 Houghton St Fredonia, NY 14063	56 Houghton St 1 Family Res Fredonia Land Contract: Sushine Ca 127-4-1 Lot Dimensions 82.50 x 93.90 East: 944379 North: 887079 Deed Book: 2600 Page: 14 Full Market Value:	2,350 13,590 67,200	ACCT BILL 2183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,590 13,590 13,590 13,590 13,590	 313.70 251.21 53.83 53.45 0.38

065801-113.18-3-43
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $502.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $502.26
Reference: 231
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$490.45**

065801-113.18-3-44
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $645.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $645.85
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$645.85**

065801-113.18-3-45
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $672.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $672.57
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$672.57**

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
065801-113.18-3-46 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 60,000 296,900	ACCT BILL 2184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 60,000 60,000 60,000 60,000 60,000	 1,385.01 1,109.10 237.66 235.96 1.69
065801-113.18-3-48 Webb Thomas K Webb Maureen E 276 W Main St Fredonia, NY 14063	276 W Main St Other Storag Fredonia Comined w/-47 & 130.06-1-127-2-1.1 Lot Dimensions 102.30 x 185.00 East: 943984 North: 887041 Deed Book: 2530 Page: 884 Full Market Value:	6,930 24,850 123,000	ACCT BILL 2185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,850 24,850 24,850 24,850 24,850	 573.62 459.35 98.43 97.73 0.70
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 59,400	ACCT BILL 2186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,000 12,000 12,000 12,000 12,000	 277.00 221.82 47.53 47.19 0.34

065801-113.18-3-46
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,969.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,969.42
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,969.42**

065801-113.18-3-48
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,229.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,229.83
Reference: 10666 2726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,229.83**

065801-113.18-3-49
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $593.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.88
Reference: 1376
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-50 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 44,210 218,800	ACCT BILL 2187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,210 44,210 44,210 44,210 44,210	 1,020.52 817.22 175.12 173.86 1.25
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 30,790 152,400	ACCT BILL 2188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,790 30,790 30,790 30,790 30,790	 710.74 569.15 121.96 121.09 0.87
065801-113.18-3-52 SKB Real Estate, LLC 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: 2013 Page: 1989 Full Market Value:	17,750 66,660 329,800	ACCT BILL 2189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 66,660 66,660 66,660 66,660 66,660	 1,538.74 1,232.21 264.04 262.15 1.88

065801-113.18-3-50
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,187.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,187.97
Reference: 1375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,187.97**

065801-113.18-3-51
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,523.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,523.81
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,523.81**

065801-113.18-3-52
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3,299.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,299.02
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,299.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-53 SKB Real Estate, LLC 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: 2013 Page: 1989 Full Market Value:	3,420 3,420 16,900	ACCT BILL 2190 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,420 3,420 3,420 3,420 3,420	 78.95 63.22 13.55 13.45 0.10
065801-113.18-3-54 SKB Real Estate, LLC 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: 2013 Page: 1989 Full Market Value:	3,550 3,550 17,600	ACCT BILL 2191 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,550 3,550 3,550 3,550 3,550	 81.95 65.62 14.06 13.96 0.10
065801-113.18-3-55 SKB Real Estate, LLC 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: 2013 Page: 1988 Full Market Value:	3,410 5,660 28,000	ACCT BILL 2192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,660 5,660 5,660 5,660 5,660	 130.65 104.63 22.42 22.26 0.16

065801-113.18-3-53
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $169.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $169.27
Reference: 2949
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$169.27**

065801-113.18-3-54
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $175.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.01
Check: $175.68
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$175.69**

065801-113.18-3-55
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $280.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $280.12
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$280.12**

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
065801-113.18-3-56 SKB Real Estate, LLC 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: 2013 Page: 1988 Full Market Value:	 3,410 3,410 16,900	ACCT BILL 2193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,410 3,410 3,410 3,410 3,410	 78.71 63.03 13.51 13.41 0.10
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $168.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $168.76 Reference: 2649 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$168.76**
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 21,470 106,200	ACCT BILL 2194 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 21,470 21,470 21,470 21,470 21,470	 495.60 396.87 85.04 84.43 0.61 1,929.12 1,077.05
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,068.72**
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 49,400	ACCT BILL 2195 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,980 4,980 4,980 4,980 4,980	 114.96 92.06 19.73 19.58 0.14
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $246.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $246.47 Reference: 4262 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$246.47**

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
065801-113.18-3-59 SKB Real Estate, LLC 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: 2013 Page: 1989 Full Market Value:	1,470 1,470 7,300	ACCT BILL 2196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,470 1,470 1,470 1,470 1,470	33.93 27.17 5.82 5.78 0.04
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 49,200	ACCT BILL 2197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,940 9,940 9,940 9,940 9,940	229.45 183.74 39.37 39.09 0.28
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 44,500	ACCT BILL 2198 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	9,000 9,000 9,000 9,000 9,000	207.75 166.36 35.65 35.39 0.25 368.05 433.04

065801-113.18-3-59

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $72.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.74
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.74**

065801-113.18-3-60

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $491.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $491.93
Reference: 3553
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$491.93**

065801-113.18-3-61

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,246.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-62 SKB Real Estate, LLC 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: 2013 Page: 1988 Full Market Value:	510 510 2,500	ACCT BILL 2199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 510 510 510 510 510	 11.77 9.43 2.02 2.01 0.01
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 51,200	ACCT BILL 2200 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,319 8,319 8,319 10,340 10,340	 192.03 153.78 32.95 40.66 0.29
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 29,480 145,900	ACCT BILL 2201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,480 29,480 29,480 29,480 29,480	 680.50 544.94 116.77 115.94 0.83

065801-113.18-3-62
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $25.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.24
Reference: 2649
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.24**

065801-113.18-3-63
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $419.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $419.71
Reference: 1655
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$419.71**

065801-113.18-3-64
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,458.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,458.98
Reference: 1251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,458.98**

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
065801-113.18-3-66 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 85,800	ACCT BILL 2202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,350 17,350 17,350 17,350 17,350	400.50 320.71 68.72 68.23 0.49
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 62,300	ACCT BILL 2203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,600 12,600 12,600 12,600 12,600	290.85 232.91 49.91 49.55 0.36
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 26,680 132,000	ACCT BILL 2204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,680 26,680 26,680 26,680 26,680	615.87 493.18 105.68 104.92 0.75

065801-113.18-3-66
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $858.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.65
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$858.65**

065801-113.18-3-67
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $623.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $623.58
Reference: 1856
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$623.58**

065801-113.18-3-68
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,320.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,320.40
Reference: 1319
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,320.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-70 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 77,600	ACCT BILL 2205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,690 15,690 15,690 15,690 15,690	 362.18 290.03 62.15 61.70 0.44
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 3,300	ACCT BILL 2206 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 660 660 660 660 660	 15.24 12.20 2.61 2.60 0.02
065801-113.18-3-72 Wagner Mary Jane Maggitti Andrew 54 Maple Ave Fredonia, NY 14063	192 W Main St 2 Family Res Fredonia 128-1-23.1 Lot Dimensions 73.00 x 126.00 East: 945067 North: 887779 Deed Book: 2013 Page: 3931 Full Market Value:	2,290 14,750 73,000	ACCT BILL 2207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,750 14,750 14,750 14,750 14,750	 340.48 272.65 58.43 58.01 0.42

065801-113.18-3-70
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $776.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $776.50
Reference: 918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.50**

065801-113.18-3-71
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $32.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.67
Reference: 918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.67**

065801-113.18-3-72
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $729.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $729.99
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$729.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.18-3-73 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 2,400	ACCT BILL 2208 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 480 11.08 480 8.87 480 1.90 480 1.89 480 0.01
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 21,000 103,900	ACCT BILL 2209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,000 484.75 21,000 388.18 21,000 83.18 21,000 82.59 21,000 0.59
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 23,150 114,500	ACCT BILL 2210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,150 534.38 23,150 427.93 23,150 91.70 23,150 91.04 23,150 0.65

065801-113.18-3-73
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $23.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.75
Reference: 2114
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.75**

065801-113.18-3-74
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,039.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.29
Reference: 2114
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.29**

065801-113.18-3-75
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,145.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,145.70
Reference: 1936
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,145.70**

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
065801-113.18-4-1 Milliman John L Milliman Zoe Ann 110 Berry St Fredonia, NY 14063	110 Berry St 1 Family Res Fredonia 127-1-4 Acres: 1.00 East: 943091 North: 887897 Deed Book: 2013 Page: 3017 Full Market Value:	 4,230 10,730 53,100	ACCT BILL 2211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,730 10,730 10,730 10,730 10,730	 247.69 198.34 42.50 42.20 0.30
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 17,600	ACCT BILL 2212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,560 3,560 3,560 3,560 3,560	 82.18 65.81 14.10 14.00 0.10
065801-113.18-4-3 Mourer Ryan O 106 Berry Rd Fredonia, NY 14063 Bank: 0658	106 Berry St 1 Family Res Fredonia 127-1-6 Lot Dimensions 91.30 x 165.00 East: 943282 North: 888030 Deed Book: 2576 Page: 41 Full Market Value:	 3,680 36,720 181,700	ACCT BILL 2213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,720 36,720 36,720 36,720 36,720	 847.63 678.77 145.45 144.41 1.04

065801-113.18-4-1
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $531.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $531.03
Reference: 1449
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$531.03**

065801-113.18-4-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $176.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $176.19
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$176.19**

065801-113.18-4-3
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,817.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,817.30
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,817.30**

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
065801-113.18-4-4 Stonefoot John P Stonefoot Lisa L 104 Berry Rd Fredonia, NY 14063	104 Berry St 1 Family Res Fredonia 127-1-7 Lot Dimensions 91.30 x 165.00 East: 943376 North: 888030 Deed Book: 2274 Page: 899 Full Market Value:	3,680 19,850 98,200	ACCT BILL 2214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,850 19,850 19,850 19,850 19,850	458.21 366.93 78.63 78.06 0.56
Bank: 0658					
065801-113.18-4-5 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-10 Lot Dimensions 89.70 x 309.50 East: 943856 North: 887954 Deed Book: 2703 Page: 708 Full Market Value:	2,110 2,110 10,400	ACCT BILL 2215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,110 2,110 2,110 2,110 2,110	48.71 39.00 8.36 8.30 0.06
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 74,000	ACCT BILL 2216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,960 14,960 14,960 14,960 14,960	345.33 276.54 59.26 58.83 0.42

065801-113.18-4-4
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $982.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $982.39
Reference: 2541
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$982.39**

065801-113.18-4-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $104.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $104.43
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$104.43**

065801-113.18-4-6
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $740.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $740.38
Reference: 9216
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$740.38**

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
065801-113.18-4-7 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: 2013 Page: 3974 Full Market Value:	4,840 27,180 134,500	ACCT BILL 2217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,180 27,180 27,180 27,180 27,180	 627.41 502.42 107.66 106.89 0.77
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 35,510 175,700	ACCT BILL 2218 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	 730.82 585.23 125.41 124.51 0.89
065801-113.18-4-9 Echevarria Harry L Echevarria Carmen M 34 Berry Rd Fredonia, NY 14213 Bank: 0658	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 29,150 144,200	ACCT BILL 2219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,150 29,150 29,150 29,150 29,150	 672.88 538.84 115.47 114.64 0.82

065801-113.18-4-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,345.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,345.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.15**

065801-113.18-4-8
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,566.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,566.86
Reference: 4673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,566.86**

065801-113.18-4-9
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,442.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,442.65
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,442.65**

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
065801-113.18-4-10 Farrington Steven L Farrington Erin M 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: 2013 Page: 1907 Full Market Value:	 4,450 25,460 126,000	ACCT BILL 2220 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $250.00 $2,021.00 23,439 23,439 23,439 25,210 25,210	 541.05 433.27 92.84 99.14 0.71
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,167.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.01
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,167.01**

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
065801-113.18-4-11 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 77,000	ACCT BILL 2221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,570 15,570 15,570 15,570 15,570	 359.41 287.81 61.67 61.23 0.44

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $770.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $770.56
Reference: 5185
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$770.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-12 McGraw Pamela M 22 Berry St Fredonia, NY 14063	22 Berry St 1 Family Res Fredonia 127-1-17 Lot Dimensions 91.00 x 218.40 East: 944550 North: 887979 Deed Book: 2514 Page: 966 Full Market Value:	 4,410 23,010 113,900	ACCT BILL 2222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,010 23,010 23,010 23,010 23,010	 531.15 425.34 91.14 90.49 0.65
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,138.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.77
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,138.77**

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
065801-113.18-4-13 Zambotti Brian D 18 Berry St Fredonia, NY 14063	18 Berry St 1 Family Res Fredonia 127-1-18 Lot Dimensions 89.30 x 150.00 East: 944640 North: 888017 Deed Book: 2711 Page: 634 Full Market Value:	3,280 22,380 110,700	ACCT BILL 2223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,380 516.61 22,380 413.69 22,380 88.65 22,380 88.01 22,380 0.63
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,107.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.59 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,107.59**
065801-113.18-4-14 Osborne-Coy Douglas Osborne-Coy Jennifer 18 Chestnut St Fredonia, NY 14063	18 Chestnut St 1 Family Res Fredonia 127-1-19 Lot Dimensions 115.00 x 197.00 East: 944758 North: 887989 Deed Book: 2414 Page: 505 Full Market Value:	4,690 21,630 107,000	ACCT BILL 2224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,630 499.30 21,630 399.83 21,630 85.68 21,630 85.06 21,630 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,070.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,070.48 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,070.48**
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 87,100	ACCT BILL 2225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 406.27 17,600 325.34 17,600 69.71 17,600 69.22 17,600 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $871.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $871.04 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$871.04**

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
065801-113.18-4-16 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 76,900	ACCT BILL 2226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,550 358.95 15,550 287.44 15,550 61.59 15,550 61.15 15,550 0.44
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 96,400	ACCT BILL 2227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,490 449.90 19,490 360.27 19,490 77.20 19,490 76.65 19,490 0.55
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 64,800	ACCT BILL 2228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,090 302.16 13,090 241.97 13,090 51.85 13,090 51.48 13,090 0.37

065801-113.18-4-16
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $769.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $769.57
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$769.57**

065801-113.18-4-17
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $964.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $964.57
Reference: 5939
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$964.57**

065801-113.18-4-18
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $647.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $647.83
Reference: 170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$647.83**

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
065801-113.18-4-19 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 24,480 121,100	ACCT BILL 2229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,480 24,480 24,480 24,480 24,480	565.08 452.51 96.97 96.27 0.69
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 60,500	ACCT BILL 2230 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,230 12,230 12,230 12,230 12,230	282.31 226.07 48.44 48.10 0.34
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 57,600	ACCT BILL 2231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,650 11,650 11,650 11,650 11,650	268.92 215.35 46.15 45.82 0.33

065801-113.18-4-19
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,211.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,211.52
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,211.52**

065801-113.18-4-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $605.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $605.26
Reference: 3349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$605.26**

065801-113.18-4-21
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $576.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.57
Reference: 6667984
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.57**

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
065801-113.18-4-22 Gronquist Mattew R Gronquist Kristen M 225 W Main St Fredonia, NY 14063	225 W Main St 1 Family Res Fredonia 127-1-27 Lot Dimensions 63.00 x 231.00 East: 944534 North: 887724 Deed Book: 2605 Page: 412 Full Market Value:	3,120 12,750 63,100	ACCT BILL 2232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 294.31 12,750 235.68 12,750 50.50 12,750 50.14 12,750 0.36
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $630.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $630.99 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$630.99**
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 65,800	ACCT BILL 2233 VETS C/T COUNTY/TOWN $2,900.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,400 240.07 10,400 192.24 10,400 41.20 10,400 40.90 10,400 0.29
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $514.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $514.70 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$514.70**
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 53,000	ACCT BILL 2234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,710 247.22 10,710 197.97 10,710 42.42 10,710 42.12 10,710 0.30
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $530.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $530.03 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$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
065801-113.18-4-25 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 21,830 108,000	ACCT BILL 2235 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,830 21,830 21,830 21,830 21,830	503.91 403.53 86.47 85.85 0.62 1,974.19 1,400.82
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 21,930 108,500	ACCT BILL 2236 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,930 21,930 21,930 21,930 21,930	506.22 405.38 86.87 86.24 0.62
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 13,900	ACCT BILL 2237 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,800 2,800 2,800 2,800 2,800	64.63 51.76 11.09 11.01 0.08

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,455.39**

065801-113.18-4-26
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,085.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,085.33
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,085.33**

065801-113.18-4-27
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $138.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $138.57
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$138.57**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-28 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 86,000	ACCT BILL 2238 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	401.19 321.27 68.84 68.35 0.49
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 31,200 154,400	ACCT BILL 2239 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $1,560.00 27,619 27,619 27,619 31,200 31,200	637.54 510.54 109.40 122.70 0.88
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 30,500	ACCT BILL 2240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,160 6,160 6,160 6,160 6,160	142.19 113.87 24.40 24.23 0.17

065801-113.18-4-28
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $860.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.14
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$860.14**

065801-113.18-4-29
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,381.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,381.06
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,381.06**

065801-113.18-4-30
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $304.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $304.86
Reference: 631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$304.86**

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
065801-113.18-4-31 Ippolito Frank C Ippolito Susan 275 W Main St Fredonia, NY 14063	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: 83,500	2,480 16,880	ACCT BILL 2241 Medicaid 16,880 389.65 County Tax 16,880 312.03 Community Colleges 16,880 66.86 Town Tax 16,880 66.38 ChargeBacks 16,880 0.48 School Relevy 1,354.51	Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $2,211.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,211.81 Reference: 1002 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,189.91**
Bank: 0658				
065801-113.18-4-32 Firethorn Road Prop's,LLC 4301 Maple Grove Dr Erie, PA 16510	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: 2012 Page: 2284 Full Market Value: 96,100	7,680 19,430	ACCT BILL 2242 Medicaid 19,430 448.51 County Tax 19,430 359.16 Community Colleges 19,430 76.96 Town Tax 19,430 76.41 ChargeBacks 19,430 0.55	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $971.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $971.21 Reference: 1402 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$961.59**
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: 125,100	6,020 25,280	ACCT BILL 2243 Medicaid 25,280 583.55 County Tax 25,280 467.30 Community Colleges 25,280 100.14 Town Tax 25,280 99.42 ChargeBacks 25,280 0.71	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,251.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,251.12 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,251.12**
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
065801-113.18-4-34 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 87,800	ACCT BILL 2244 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,740 17,740 17,740 17,740 17,740	409.50 327.92 70.27 69.77 0.50 696.60
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 26,330 130,300	ACCT BILL 2245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	607.79 486.71 104.29 103.55 0.74
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 77,100	ACCT BILL 2246 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,367 14,367 14,367 15,580 15,580	331.64 265.57 56.91 61.27 0.44

065801-113.18-4-34
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $1,606.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,606.05
Reference: 11336
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,574.56**

065801-113.18-4-35
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,303.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,303.08
Reference: 8147
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,303.08**

065801-113.18-4-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$715.83**

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
065801-113.18-4-37 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 90,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2247 $5,000.00 13,180 13,180 13,180 13,180 13,180	 304.24 243.63 52.21 51.83 0.37
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 4,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2248 950 950 950 950 950	 21.93 17.56 3.76 3.74 0.03
065801-113.18-4-39 Firethorn Road Prop's,LLC 4301 Maple Grove Dr Erie, PA 16510	277 W Main St Mfg hsing pk Fredonia Backland 127-1-9 Acres: 2.50 East: 943593 North: 887590 Deed Book: 2012 Page: 2284 Full Market Value:	4,150 52,740 260,960	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2249 52,740 52,740 52,740 52,740 52,740	 1,217.42 974.90 208.91 207.41 1.49

065801-113.18-4-37
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $652.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $652.28
Reference: 3374
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$652.28**

065801-113.18-4-38
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $47.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $27.00
Check: $20.02
Reference: 3374
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.02**

065801-113.18-4-39
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,610.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,610.13
Reference: 1408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,610.13**

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
065801-113.18-4-40.1 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	70 Berry St 1 Family Res Fredonia 127-1-8 Acres: 5.50 East: 943628 North: 888033 Deed Book: 2703 Page: 708 Full Market Value:	5,000 25,500 126,175	ACCT BILL 2250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,500 25,500 25,500 25,500 25,500	 588.63 471.37 101.01 100.28 0.72
065801-113.18-4-40.2 Stonefoot John P 104 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-8 Acres: 1.80 East: 943416 North: 887864 Deed Book: 2011 Page: 2821 Full Market Value:	1,310 1,310 6,482	ACCT BILL 2251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,310 1,310 1,310 1,310 1,310	 30.24 24.22 5.19 5.15 0.04
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 28,680 141,900	ACCT BILL 2252 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 28,680 28,680 28,680 28,680 28,680 	 662.03 530.15 113.60 112.79 0.81 3,590.34

065801-113.18-4-40.1	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,262.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,262.01 Reference: 101312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,262.01**
065801-113.18-4-40.2	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $64.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.84 Reference: 2541 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$64.84**
065801-113.19-1-1	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $5,009.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,009.72 Reference: 2936 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,009.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-2 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 2,400	ACCT BILL 2253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 490 490 490 490 490	 11.31 9.06 1.94 1.93 0.01
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 71,700	ACCT BILL 2254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,500 14,500 14,500 14,500 14,500	 334.71 268.03 57.44 57.02 0.41
065801-113.19-1-4 Binkiwitz Philip S 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: 2012 Page: 4680 Full Market Value:	2,070 13,080 64,700	ACCT BILL 2255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 301.93 241.78 51.81 51.44 0.37

065801-113.19-1-2
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $24.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.25
Reference: 1266
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.25**

065801-113.19-1-3
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $717.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.61
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$717.61**

065801-113.19-1-4
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $647.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $647.33
Reference: 910
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$647.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-5 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 22,460 111,100	ACCT BILL 2256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,460 22,460 22,460 22,460 22,460	518.45 415.17 88.97 88.33 0.63
065801-113.19-1-6 Speer Christine Anne Ruckman Roger E 32 Hamlet St Fredonia, NY 14063 Bank: 0658	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 78,700	ACCT BILL 2257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,910 15,910 15,910 15,910 15,910	367.26 294.10 63.02 62.57 0.45
065801-113.19-1-7 Volk Roger A Volk Vanessa B 2 Spring St Fredonia, NY 14063 Bank: 0658	2 Spring St 1 Family Res Fredonia 123-4-45 Lot Dimensions 55.00 x 240.00 East: 946209 North: 888759 Deed Book: 2502 Page: 688 Full Market Value:	2,200 13,890 68,700	ACCT BILL 2258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,890 13,890 13,890 13,890 13,890	320.63 256.76 55.02 54.63 0.39

065801-113.19-1-5
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,111.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,111.55
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,111.55**

065801-113.19-1-6
Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $805.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $803.15
Reference: 2254
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$787.40**

065801-113.19-1-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $687.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $687.43
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$687.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.19-1-8 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 96,900	ACCT BILL 2259 Medicaid 19,590 452.21 County Tax 19,590 362.12 Community Colleges 19,590 77.60 Town Tax 19,590 77.04 ChargeBacks 19,590 0.55	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $969.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $969.52 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$969.52**
Bank: 0658				
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 66,600	ACCT BILL 2260 Medicaid 13,460 310.70 County Tax 13,460 248.81 Community Colleges 13,460 53.32 Town Tax 13,460 52.93 ChargeBacks 13,460 0.38	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $666.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $666.14 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$666.14**
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 33,680 166,700	ACCT BILL 2261 Medicaid 33,680 777.45 County Tax 33,680 622.57 Community Colleges 33,680 133.41 Town Tax 33,680 132.45 ChargeBacks 33,680 0.95	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,666.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,666.83 Reference: 11141 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,666.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-11 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 1,100	ACCT BILL 2262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 220 220 220 220 220	 5.08 4.07 0.87 0.87 0.01
065801-113.19-1-12 Ruckman Marc 10 Spring St Fredonia, NY 14063 Bank: 0658	89 Water St 1 Family Res Fredonia 123-4-23 Lot Dimensions 66.00 x 166.30 East: 946850 North: 888935 Deed Book: 2227 Page: 00035 Full Market Value:	 2,690 17,970 88,900	ACCT BILL 2263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 414.81 332.18 71.18 70.67 0.51
065801-113.19-1-13 Pratt James E Pratt Catherine 91 Water St Fredonia, NY 14063 Bank: 0658	Water St Res vac land Fredonia Backland 123-4-22 Lot Dimensions 97.50 x 380.00 East: 946670 North: 888855 Deed Book: 2475 Page: 232 Full Market Value:	 100 100 500	ACCT BILL 2264 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39

065801-113.19-1-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $10.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.90
Reference: 5705
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.90**

065801-113.19-1-12
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $889.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.35
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.35**

065801-113.19-1-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-14 Pratt James E Pratt Catherine 91 Water St Fredonia, NY 14063	91 Water St 1 Family Res Fredonia 123-4-24 Lot Dimensions 66.00 x 170.00 East: 946881 North: 888887 Deed Book: 2475 Page: 232 Full Market Value:	2,770 17,920 88,669	ACCT BILL 2265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,920 17,920 17,920 17,920 17,920	413.66 331.25 70.98 70.47 0.51
Bank: 0658					
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 77,300	ACCT BILL 2266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,620 15,620 15,620 15,620 15,620	360.56 288.74 61.87 61.43 0.44
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 79,700	ACCT BILL 2267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,110 16,110 16,110 16,110 16,110	371.87 297.79 63.81 63.36 0.45

065801-113.19-1-14
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $886.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.87
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$886.87**

065801-113.19-1-15
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $773.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $773.04
Reference: 2176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$773.04**

065801-113.19-1-16
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $797.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $797.28
Reference: 2177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$797.28**

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
065801-113.19-1-17 Shaw William C Conti Alexander L 8921 Shumla Rd Fredonia, NY 14063	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: 105,900	3,530 21,400	ACCT BILL 2268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 21,400 21,400 21,400 21,400	493.99 395.58 84.77 84.16 0.60
Bank: 0658					
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: 37,400	1,590 7,550	ACCT BILL 2269 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	7,550 7,550 7,550 7,550 7,550	174.28 139.56 29.91 29.69 0.21 945.16
065801-113.19-1-19 Schlia Kristian M 111 Water St 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: 2013 Page: 3072 Full Market Value: 71,700	2,160 14,490	ACCT BILL 2270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	334.48 267.85 57.40 56.98 0.41
Bank: 0658					

065801-113.19-1-17:
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,059.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,059.10
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,059.10**

065801-113.19-1-18:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,318.81**

065801-113.19-1-19:
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $717.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.12
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$717.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-20 Richir Scott K 9650 Seymour St Fredonia, NY 14063	Water St Res vac land Fredonia Backland 123-4-29.2 Lot Dimensions 139.20 x 128.60 East: 946980 North: 888590 Deed Book: 2012 Page: 4940 Full Market Value:	1,820 1,820 9,000	ACCT BILL 2271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,820 1,820 1,820 1,820 1,820	 42.01 33.64 7.21 7.16 0.05
065801-113.19-1-21 Richir Scott K 9650 Seymour St Fredonia, NY 14063	113 Water St 1 Family Res Fredonia 123-4-30 Lot Dimensions 79.50 x 81.00 East: 947056 North: 888623 Deed Book: 2012 Page: 4940 Full Market Value:	2,000 18,189 90,000	ACCT BILL 2272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,189 18,189 18,189 18,189 18,189	 419.87 336.22 72.05 71.53 0.51
065801-113.19-1-22 Christopher Kent J 121 Water St Fredonia, NY 14063 Bank: 0658	121 Water St 1 Family Res Fredonia 123-4-31 Lot Dimensions 80.40 x 129.20 East: 947075 North: 888551 Deed Book: 2691 Page: 277 Full Market Value:	3,030 16,020 79,300	ACCT BILL 2273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,020 16,020 16,020 16,020 16,020	 369.80 296.13 63.46 63.00 0.45

065801-113.19-1-20
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $90.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.07
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.07**

065801-113.19-1-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $900.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $900.18
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$900.18**

065801-113.19-1-22
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $792.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $792.84
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$792.84**

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
065801-113.19-1-23 Saletta Brandi L Saletta Jerry C 125 Water St Fredonia, NY 14063	125 Water St 1 Family Res Fredonia 123-4-32 Lot Dimensions 106.00 x 129.20 East: 947105 North: 888438 Deed Book: 2547 Page: 892 Full Market Value: 72,800	3,990 14,720	ACCT BILL 2274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	339.79 272.10 58.31 57.89 0.41
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $728.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $728.50
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$728.50**

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
065801-113.19-1-24 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: 55,800	1,790 11,280	ACCT BILL 2275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,280 11,280 11,280 11,280 11,280	260.38 208.51 44.68 44.36 0.32

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $558.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $558.25
Reference: 1476
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$558.25**

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
065801-113.19-1-25 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: 77,600	3,480 15,680	ACCT BILL 2276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,680 15,680 15,680 15,680 15,680	361.95 289.84 62.11 61.66 0.44

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $776.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.00
Reference: 6740
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.00**

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
065801-113.19-1-26 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 66,700	ACCT BILL 2277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,490 13,490 13,490 13,490 13,490	 311.40 249.36 53.43 53.05 0.38
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $667.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $667.62 Reference: 1724 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$667.62**
065801-113.19-1-27 Piwowarski Thomas 30903 Swede Heaven Rd Arlington, WA 98223	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 54,800	ACCT BILL 2278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,080 11,080 11,080 11,080 11,080	 255.76 204.81 43.89 43.57 0.31
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $548.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $548.34 Reference: 734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$548.34**
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 58,400	ACCT BILL 2279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,800 11,800 11,800 11,800 11,800	 272.38 218.12 46.74 46.41 0.33
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$583.98**

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
065801-113.19-1-29 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 24,700 122,200	ACCT BILL 2280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 570.16 456.58 97.84 97.14 0.70
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 20,340 100,600	ACCT BILL 2281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 20,340 20,340 20,340 20,340	 469.52 375.98 80.57 79.99 0.57
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 3,700	ACCT BILL 2282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 750 750 750 750 750	 17.31 13.86 2.97 2.95 0.02

065801-113.19-1-29
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,222.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,222.42
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,222.42**

065801-113.19-1-30
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,006.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,006.63
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,006.63**

065801-113.19-1-31
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $37.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.11
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.11**

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
065801-113.19-1-32 Pierce Herbert W Pierce Cheryl 84 Hamlet St Fredonia, NY 14063	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 53,900	ACCT BILL 2283 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	10,900 10,900 10,900 10,900 10,900	251.61 201.49 43.18 42.87 0.31 605.90 934.61
Bank: 0658					
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 78,200	ACCT BILL 2284 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,810 15,810 15,810 15,810 15,810	364.95 292.25 62.62 62.18 0.45
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 85,600	ACCT BILL 2285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	399.34 319.79 68.53 68.04 0.49

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,079.97**

065801-113.19-1-33
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $782.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $782.45
Reference: 5419
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$782.45**

065801-113.19-1-35
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $856.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $856.19
Reference: 4584
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$856.19**

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
065801-113.19-1-36 Quatrini Paulette M 240 Temple St Fredonia, NY 14063	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 67,400	ACCT BILL 2286 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,630 314.63 13,630 251.95 13,630 53.99 13,630 53.60 13,630 0.38
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $674.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.55 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$674.55**
065801-113.19-1-37 Grimes Grace H Lutz James 69 Hamlet St Fredonia, NY 14063	69 Hamlet St 1 Family Res Fredonia 123-3-11.1 Lot Dimensions 100.00 x 380.00 East: 946306 North: 888176 Deed Book: 2717 Page: 734 Full Market Value:	 3,580 17,350 85,800	ACCT BILL 2287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,350 400.50 17,350 320.71 17,350 68.72 17,350 68.23 17,350 0.49
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $858.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $858.65 Reference: 417 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$858.65**
065801-113.19-1-39 Altamirano Brenda L 63 Hamlet St Fredonia, NY 14063	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 80,800	ACCT BILL 2288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,330 376.95 16,330 301.86 16,330 64.68 16,330 64.22 16,330 0.46
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $808.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $808.17 Reference: 122158831 Paid By: Citimortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$808.17**

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
065801-113.19-1-40 Granata Julie A Granata Joseph 59 Hamlet St Fredonia, NY 14063	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: 62,100	2,480 12,560	ACCT BILL 2289 Medicaid 12,560 289.93 County Tax 12,560 232.17 Community Colleges 12,560 49.75 Town Tax 12,560 49.39 ChargeBacks 12,560 0.35	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $621.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $621.59 Reference: 9404673 Paid By: Midland Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$621.59**
Bank: 0658				
065801-113.19-1-41 Mancuso Russell Mancuso Brenda D 55 Hamlet St Fredonia, NY 14063	55 Hamlet St 1 Family Res Fredonia 123-3-8 Lot Dimensions 78.00 x 165.00 East: 946274 North: 888346 Deed Book: 2012 Page: 5760 Full Market Value: 80,100	3,410 16,190	ACCT BILL 2290 Medicaid 16,190 373.72 County Tax 16,190 299.27 Community Colleges 16,190 64.13 Town Tax 16,190 63.67 ChargeBacks 16,190 0.46	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $801.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $801.25 Reference: 3947 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$801.25**
065801-113.19-1-42 Jones Dennis W Jr 317 nIAGARA St 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: 72,300	3,330 14,610	ACCT BILL 2291 Medicaid 14,610 337.25 County Tax 14,610 270.07 Community Colleges 14,610 57.87 Town Tax 14,610 57.46 ChargeBacks 14,610 0.41	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $723.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $723.06 Reference: 40-10393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$723.06**

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
065801-113.19-1-43 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 92,900	ACCT BILL 2292 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,780 18,780 18,780 18,780 18,780	 433.51 347.15 74.39 73.86 0.53
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 7,800	ACCT BILL 2293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,580 1,580 1,580 1,580 1,580	 36.47 29.21 6.26 6.21 0.04
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 60,600	ACCT BILL 2294 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,240 12,240 12,240 12,240 12,240	 282.54 226.26 48.48 48.14 0.35

065801-113.19-1-43
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $929.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $929.44
Reference: 590
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$929.44**

065801-113.19-1-44
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $78.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $78.19
Reference: 591
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.19**

065801-113.19-1-45
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $605.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $605.77
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$605.77**

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
065801-113.19-1-46 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 24,410 120,800	ACCT BILL 2295 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,410 24,410 24,410 24,410 24,410	563.47 451.22 96.69 96.00 0.69
065801-113.19-1-47 Ruckman Marc Ruckman June 11 Spring St Fredonia, NY 14063	11 Spring St 2 Family Res Fredonia 123-5-1 Lot Dimensions 259.80 x 279.00 East: 946336 North: 888515 Deed Book: 2377 Page: 592 Full Market Value:	2,790 19,550 96,700	ACCT BILL 2296 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,550 19,550 19,550 19,550 19,550	451.28 361.38 77.44 76.88 0.55
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 78,900	ACCT BILL 2297 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 15,940 15,940 15,940 15,940	367.95 294.65 63.14 62.69 0.45

065801-113.19-1-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,208.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.07
Reference: 1741
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,208.07**

065801-113.19-1-47
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $967.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $967.53
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$967.53**

065801-113.19-1-48
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $788.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $788.88
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$788.88**

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
065801-113.19-1-49 Sam Jeffrey Sam Karen 25 Spring St Fredonia, NY 14063	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 88,600	ACCT BILL 2298 Medicaid 17,910 413.42 County Tax 17,910 331.07 Community Colleges 17,910 70.94 Town Tax 17,910 70.43 ChargeBacks 17,910 0.50	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $886.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $886.36 Reference: 7025014746 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$886.36**
Bank: 0658				
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 68,900	ACCT BILL 2299 Medicaid 13,930 321.55 County Tax 13,930 257.50 Community Colleges 13,930 55.18 Town Tax 13,930 54.78 ChargeBacks 13,930 0.39	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $689.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $689.40 Reference: 2372 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$689.40**
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 27,330 135,200	ACCT BILL 2300 VETS 15% C COUNTY $1,213.00 Medicaid 26,117 602.87 County Tax 26,117 482.77 Community Colleges 26,117 103.45 Town Tax 27,330 107.48 ChargeBacks 27,330 0.77	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,297.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,297.34 Reference: 2686 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065801-113.19-1-52 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 63,400	ACCT BILL 2301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,810 12,810 12,810 12,810 12,810	295.70 236.79 50.74 50.38 0.36
065801-113.19-1-53 Leinenbach Bruce E Leinenbach Ranae L 78 Hamlet St Fredonia, NY 14063 Bank: 0658	78 Hamlet St 1 Family Res Fredonia 123-5-20 Lot Dimensions 137.00 x 116.00 East: 946645 North: 888210 Deed Book: 2011 Page: 6498 Full Market Value:	2,870 12,960 64,100	ACCT BILL 2302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,960 12,960 12,960 12,960 12,960	299.16 239.57 51.34 50.97 0.37
065801-113.19-1-54 Laurito Daniel T 43 Spring St Fredonia, NY 14063	43 Spring St 1 Family Res Fredonia 123-5-7 Lot Dimensions 61.00 x 178.00 East: 946708 North: 888315 Deed Book: 2641 Page: 447 Full Market Value:	3,330 14,020 69,400	ACCT BILL 2303 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.63 259.16 55.53 55.14 0.40

065801-113.19-1-52
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $633.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $633.97
Reference: 258623
Paid By: Sun Trust Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$633.97**

065801-113.19-1-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $641.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $641.41
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$641.41**

065801-113.19-1-54
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $693.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.86
Reference: 2303
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.86**

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
065801-113.19-1-55 Coughlin Joseph M Coughlin James 49 Spring St Fredonia, NY 14063	49 Spring St 1 Family Res Fredonia 123-5-8 Lot Dimensions 89.50 x 178.00 East: 946804 North: 888295 Deed Book: 2273 Page: 768 Full Market Value:	3,810 17,900 88,600	ACCT BILL 2304 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	413.19 330.88 70.90 70.40 0.50
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 68,800	ACCT BILL 2305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,910 13,910 13,910 13,910 13,910	321.09 257.13 55.10 54.70 0.39
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 85,500	VETS C/T COUNTY/TOWN ACCT BILL 2306 $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,270 12,270 12,270 12,270 12,270	283.23 226.81 48.60 48.25 0.35 1,403.34 507.52

065801-113.19-1-55
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $885.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $885.87
Reference: 268
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$885.87**

065801-113.19-1-56
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $688.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $688.41
Reference: 3069
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$688.41**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,518.10**

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
065801-113.19-1-58 Withington Thomas D 57 Spring St Fredonia, NY 14063	57 Spring St 1 Family Res Fredonia 123-5-11 Acres: 0.19 East: 947006 North: 888236 Deed Book: 2661 Page: 805 Full Market Value:	2,520 15,250 75,500	ACCT 2307 BILL VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 $3,813.00 10,224 10,224 10,224 15,250 15,250	236.01 188.99 40.50 59.97 0.43
065801-113.19-1-59 Kaiser Samuel Jr Kaiser Vickey 65 Spring St Fredonia, NY 14063 Bank: 0658	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 65,900	ACCT 2308 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,320 13,320 13,320 13,320 13,320	307.47 246.22 52.76 52.38 0.38
065801-113.19-1-60 McConnaughey Mary Jo 6 Sunset Dr Fredonia, NY 14063 Bank: 0658	71 Spring St 1 Family Res Fredonia 123-5-13 Lot Dimensions 105.60 x 109.00 East: 947134 North: 888209 Deed Book: 2012 Page: 1445 Full Market Value:	2,480 12,300 60,900	ACCT 2309 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,300 12,300 12,300 12,300 12,300	283.93 227.37 48.72 48.37 0.35

065801-113.19-1-58
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $525.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $525.90
Reference: 4
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$525.90**

065801-113.19-1-59
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $659.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $659.21
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$659.21**

065801-113.19-1-60
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $608.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $608.74
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$608.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-61 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: 93,000	5,880 18,800	ACCT BILL 2310 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,800 18,800 18,800 18,800 18,800	433.97 347.52 74.47 73.93 0.53 2,353.50 900.68
Bank: 0658					

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,184.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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: 61,200	3,180 12,370	ACCT BILL 2311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,370 12,370 12,370 12,370 12,370	285.54 228.66 49.00 48.65 0.35

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $612.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $612.20
Reference: 574 1189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$612.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-1-63 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: 2013 Page: 5672 Full Market Value: 61,300	3,820 12,390	ACCT BILL 2312 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,390 12,390 12,390 12,390 12,390	286.00 229.03 49.08 48.73 0.35 792.43 512.45

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,918.07**

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
065801-113.19-1-64 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 9,500	ACCT BILL 2313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,920 1,920 1,920 1,920 1,920	 44.32 35.49 7.61 7.55 0.05
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 84,100	ACCT BILL 2314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,000 17,000 17,000 17,000 17,000	 392.42 314.24 67.34 66.86 0.48
065801-113.19-1-66 Jemison Susan J 26 Spring St Fredonia, NY 14063	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 95,400	ACCT BILL 2315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,280 19,280 19,280 19,280 19,280	 445.05 356.39 76.37 75.82 0.54

065801-113.19-1-64
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $95.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.02
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$95.02**

065801-113.19-1-65
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $841.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $841.34
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$841.34**

065801-113.19-1-66
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $954.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $954.17
Reference: 1472
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$954.17**

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
065801-113.19-1-67 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 93,100	ACCT 2316 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,820 18,820 18,820 18,820 18,820	434.43 347.89 74.55 74.01 0.53 1,597.38
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 87,200	ACCT 2317 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	406.73 325.71 69.79 69.29 0.50
065801-113.19-2-1 Jarvis Richard James 8658 Darby Switch Rd Cassadaga, NY 14718 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 21,880 108,300	ACCT 2318 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	505.07 404.45 86.67 86.05 0.62

065801-113.19-1-67
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,528.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,528.79
Reference: 5106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,528.79**

065801-113.19-1-68
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $872.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $872.02
Reference: 3767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$872.02**

065801-113.19-2-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,082.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.86
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.86**

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
065801-113.19-2-2 Valvo Russell Valvo Linda 28 Liberty St Fredonia, NY 14063	28 Liberty St 1 Family Res Fredonia 123-7-40 Lot Dimensions 88.00 x 133.80 East: 947294 North: 888915 Deed Book: 2319 Page: 897 Full Market Value:	2,980 11,580 57,300	ACCT BILL 2319 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,580 11,580 11,580 11,580 11,580	267.31 214.06 45.87 45.54 0.33
065801-113.19-2-3 Merrill Jenness Tadt Karen 32 Liberty St Fredonia, NY 14063 Bank: 0658	32 Liberty St 1 Family Res Fredonia 123-7-39 Lot Dimensions 50.00 x 143.00 East: 947356 North: 888871 Deed Book: 2396 Page: 33 Full Market Value:	2,180 15,230 75,400	ACCT BILL 2320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,230 15,230 15,230 15,230 15,230	351.56 281.53 60.33 59.89 0.43
065801-113.19-2-4 Nelson Julie K Nelson Laurie J 359 Springville Ave Eggertsville, NY 14226	38 Liberty St 1 Family Res Fredonia 123-7-38 Lot Dimensions 50.00 x 143.00 East: 947401 North: 888837 Deed Book: 2495 Page: 468 Full Market Value:	2,180 19,800 98,000	ACCT BILL 2321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,800 19,800 19,800 19,800 19,800	457.05 366.00 78.43 77.87 0.56

065801-113.19-2-2
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $586.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $584.57
Reference: 265
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$573.11**

065801-113.19-2-3
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $753.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.74
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$753.74**

065801-113.19-2-4
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $979.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $979.91
Reference: 950
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$979.91**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-5 Wyszynski L Randall Wyszynski Garrick J 44 Liberty St Fredonia, NY 14063	44 Liberty St 1 Family Res Fredonia 123-7-37 Lot Dimensions 50.00 x 143.00 East: 947441 North: 888806 Deed Book: 2283 Page: 700 Full Market Value:	2,180 14,320 70,900	ACCT BILL 2322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	330.56 264.71 56.72 56.32 0.40
065801-113.19-2-6 Chamberlin Sarah Walker Chamberlin Dewitt J Jr 3171 S Roberts Rd Fredonia, NY 14063	46 Liberty St 1 Family Res Fredonia 123-7-36 Lot Dimensions 50.00 x 143.00 East: 947481 North: 888776 Deed Book: 2012 Page: 6193 Full Market Value:	2,180 12,210 60,400	ACCT BILL 2323 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,210 12,210 12,210 12,210 12,210	281.85 225.70 48.36 48.02 0.34
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 69,400	ACCT BILL 2324 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.63 259.16 55.53 55.14 0.40

065801-113.19-2-5
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $708.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $708.71
Reference: 283
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.71**

065801-113.19-2-6
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $604.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $604.27
Reference: 515
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$604.27**

065801-113.19-2-7
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $693.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.86
Reference: 1235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$693.86**

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
065801-113.19-2-8 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 59,300	ACCT BILL 2325 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,990 11,990 11,990 11,990 11,990	276.77 221.64 47.49 47.15 0.34
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 57,600	ACCT BILL 2326 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	11,650 11,650 11,650 11,650 11,650	268.92 215.35 46.15 45.82 0.33 1,458.42
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 67,200	ACCT BILL 2327 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$850.00 $2,021.00 11,559 11,559 11,559 12,730 12,730	266.82 213.67 45.79 50.06 0.36

065801-113.19-2-8
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $593.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.39
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.39**

065801-113.19-2-9
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,055.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,055.34
Reference: 152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,034.99**

065801-113.19-2-10
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $576.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $576.70
Reference: 322
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.70**

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
065801-113.19-2-11 Elliott Diane 60 Liberty St Fredonia, NY 14063	60 Liberty St 1 Family Res Fredonia 123-7-31 Lot Dimensions 40.00 x 231.00 East: 947712 North: 888640 Deed Book: 2013 Page: 1828 Full Market Value:	1,980 11,890 58,800	ACCT BILL 2328 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 11,890 11,890 11,890 11,890 11,890 	 274.46 219.79 47.10 46.76 0.34 1,488.47 247.07
065801-113.19-2-12 Smith Louann S Hauser Linda F c/o V & A DeCosta 68 Liberty St Fredonia, NY 14063	68 Liberty St 1 Family Res Fredonia 123-7-30 Lot Dimensions 101.50 x 107.50 East: 947770 North: 888600 Deed Book: 2012 Page: 3243 Full Market Value:	4,210 14,370 71,100	ACCT BILL 2329 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	 267.08 213.87 45.83 45.50 0.33
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 63,300	ACCT BILL 2330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,790 12,790 12,790 12,790 12,790	 295.24 236.42 50.66 50.30 0.36

065801-113.19-2-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,323.99**

065801-113.19-2-12
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $572.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $572.61
Reference: 353
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$572.61**

065801-113.19-2-13
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $632.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $632.98
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$632.98**

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
065801-113.19-2-14.1 Strauser Edward Strauser Beverly 629 Half Moon Rd Rincon, GA 31326	Eagle St Res vac land Fredonia Backland 123-7-23.1 Acres: 5.90 East: 948041 North: 888812 Deed Book: 2162 Page: 00287 Full Market Value:	1,650 1,650 8,164	ACCT BILL 2331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,650 1,650 1,650 1,650 1,650	 38.09 30.50 6.54 6.49 0.05
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 79,300	ACCT BILL 2332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,020 16,020 16,020 16,020 16,020	 369.80 296.13 63.46 63.00 0.45
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 21,600	ACCT BILL 2333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,360 4,360 4,360 4,360 4,360	 100.64 80.59 17.27 17.15 0.12

065801-113.19-2-14.1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $81.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.67
Reference: 2018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.67**

065801-113.19-2-15
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $792.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $792.84
Reference: 2018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$792.84**

065801-113.19-2-16
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $215.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $215.77
Reference: 6080
Paid By: Heritage Square Inc
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$215.77**

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
065801-113.19-2-17 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 12,400	ACCT BILL 2334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,500 2,500 2,500 2,500 2,500	 57.71 46.21 9.90 9.83 0.07
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 85,600	ACCT BILL 2335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,300 17,300 17,300 17,300 17,300	 399.34 319.79 68.53 68.04 0.49
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 70,800	ACCT BILL 2336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,310 14,310 14,310 14,310 14,310	 330.32 264.52 56.68 56.28 0.40

065801-113.19-2-17
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $123.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $123.72
Reference: 7102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$123.72**

065801-113.19-2-18
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $856.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $856.19
Reference: 7101
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$856.19**

065801-113.19-2-19
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $708.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.20
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.20**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-20 Sell James Sell Mary Ann 150 Liberty St Fredonia, NY 14063	150 Liberty St 1 Family Res Fredonia 124-1-51 Lot Dimensions 66.00 x 349.40 East: 948908 North: 887963 Deed Book: 2357 Page: 122 Full Market Value:	3,020 21,780 107,800	ACCT BILL 2337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,780 21,780 21,780 21,780 21,780	502.76 402.60 86.27 85.65 0.61
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 26,550 131,400	ACCT BILL 2338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,550 26,550 26,550 26,550 26,550	612.87 490.78 105.17 104.41 0.75
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 25,140 124,400	ACCT BILL 2339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,140 25,140 25,140 25,140 25,140	580.32 464.71 99.58 98.87 0.71

065801-113.19-2-20
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,077.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,077.89
Reference: 3089
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,077.89**

065801-113.19-2-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,313.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,313.98
Reference: 7769
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,313.98**

065801-113.19-2-22
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,244.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,244.19
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,244.19**

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
065801-113.19-2-23 Pollok Andrew Pollok Stephanie 130 Liberty St Fredonia, NY 14063	130 Liberty St 1 Family Res Fredonia 124-1-54 Lot Dimensions 89.70 x 175.60 East: 948548 North: 888042 Deed Book: 2442 Page: 547 Full Market Value:	 4,150 21,940 108,600	ACCT BILL 2340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,940 506.45 21,940 405.56 21,940 86.91 21,940 86.28 21,940 0.62
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,085.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,085.82 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,085.82**
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 20,660 102,200	ACCT BILL 2341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,660 476.90 20,660 381.90 20,660 81.84 20,660 81.25 20,660 0.58
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,022.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,022.47 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,022.47**
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 85,100	ACCT BILL 2342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,190 396.80 17,190 317.76 17,190 68.09 17,190 67.60 17,190 0.48
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $850.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $850.73 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$850.73**

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
065801-113.19-2-26 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: 85,600	3,130 17,300	ACCT BILL 2343 Medicaid 17,300 399.34 County Tax 17,300 319.79 Community Colleges 17,300 68.53 Town Tax 17,300 68.04 ChargeBacks 17,300 0.49	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $856.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $856.19 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$856.19**
Bank: 0658				
065801-113.19-2-27 Holland Joseph 110 Liberty St Fredonia, NY 14063	110 Liberty St 1 Family Res Fredonia 124-1-58 Lot Dimensions 66.00 x 198.00 East: 948276 North: 888173 Deed Book: 2461 Page: 77 Full Market Value: 67,400	2,850 13,630	ACCT BILL 2344 Medicaid 13,630 314.63 County Tax 13,630 251.95 Community Colleges 13,630 53.99 Town Tax 13,630 53.60 ChargeBacks 13,630 0.38	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $674.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.55 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$674.55**
Bank: 0658				
065801-113.19-2-28 Cherau Dominique 411 Walnut St Green Cove Springs, FL 32043	106 Liberty St 1 Family Res Fredonia 124-1-59 Lot Dimensions 35.00 x 208.00 East: 948231 North: 888200 Deed Book: 2013 Page: 1761 Full Market Value: 75,900	1,540 15,330	ACCT BILL 2345 Medicaid 15,330 353.87 County Tax 15,330 283.37 Community Colleges 15,330 60.72 Town Tax 15,330 60.29 ChargeBacks 15,330 0.43	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $758.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $758.68 Reference: 128 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$758.68**

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
065801-113.19-2-29 Sly Betsy J 102 Liberty St Fredonia, NY 14063	102 Liberty St 1 Family Res Fredonia 124-1-60 Acres: 0.17 East: 948201 North: 888218 Deed Book: 2158 Page: 00428 Full Market Value:	1,540 14,960 74,000	ACCT BILL 2346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,960 14,960 14,960 14,960 14,960	 345.33 276.54 59.26 58.83 0.42
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 30 100	ACCT BILL 2347 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.69 0.55 0.12 0.12
065801-113.19-2-31 Strauser Edward Strauser Beverly 629 Half Moon Rd Rincon, GA 31326	Eagle St Res vac land Fredonia Backland 124-1-62.1 Acres: 7.30 East: 948364 North: 888418 Deed Book: 2162 Page: 00287 Full Market Value:	2,090 2,090 10,300	ACCT BILL 2348 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,090 2,090 2,090 2,090 2,090	 48.24 38.63 8.28 8.22 0.06

065801-113.19-2-29
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $740.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $740.38
Reference: 3312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$740.38**

065801-113.19-2-30
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.48
Reference: 3312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.48**

065801-113.19-2-31
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $103.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.43
Reference: 2018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-32 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 87,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2349 $2,021.00 15,569 15,569 15,569 17,590 17,590	 359.39 287.79 61.67 69.18 0.50
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 59,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2350 11,970 11,970 11,970 11,970 11,970	 276.31 221.27 47.41 47.07 0.34
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 2,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2351 550 550 550 550 550	 12.70 10.17 2.18 2.16 0.02

065801-113.19-2-32
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $778.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $778.53
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$778.53**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$592.40**

065801-113.19-2-36
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $27.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.23
Reference: 1033
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.23**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-37 Mannino 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 69,800	ACCT BILL 2352 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,110 14,110 14,110 14,110 14,110	325.71 260.82 55.89 55.49 0.40
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 79,000	ACCT BILL 2353 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,970 15,970 15,970 15,970 15,970	368.64 295.21 63.26 62.81 0.45
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 20,710 102,500	ACCT BILL 2354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	478.06 382.82 82.03 81.45 0.58

065801-113.19-2-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $698.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $698.31
Reference: 1033
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$698.31**

065801-113.19-2-38
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $790.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $790.37
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$790.37**

065801-113.19-2-39
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,024.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.94
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,024.94**

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
065801-113.19-2-40 Starks H Russell III Starks Mary Jane 76 Liberty St Fredonia, NY 14063 Bank: 0658	76 Liberty St 2 Family Res Fredonia 2013 Combined w/14.2 123-7-28 Lot Dimensions 112.50 x 177.50 East: 947890 North: 888450 Deed Book: 2547 Page: 867 Full Market Value:	4,630 16,500 81,643	ACCT BILL 2355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,500 380.88 16,500 305.00 16,500 65.36 16,500 64.89 16,500 0.47
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $816.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $816.60 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$816.60**
065801-113.19-3-1 Janca Abigail E Comerford Michaelene E c/o M Comerford 96 Water St Fredonia, NY 14063	96 Water St 2 Family Res Fredonia 123-6-1 Lot Dimensions 130.00 x 87.90 East: 947078 North: 888902 Deed Book: 2012 Page: 6915 Full Market Value:	2,870 14,580 72,100	ACCT BILL 2356 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,580 336.56 14,580 269.51 14,580 57.75 14,580 57.34 14,580 0.41
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $721.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $721.57 Reference: 5084 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$721.57**
065801-113.19-3-2 Janca Abigail E Comerford Michaelene E c/o M Comerford 96 Water St Fredonia, NY 14063	104 Water St 1 Family Res Fredonia 123-6-2 Lot Dimensions 79.00 x 96.00 East: 947108 North: 888813 Deed Book: 2012 Page: 6915 Full Market Value:	2,670 11,120 55,000	ACCT BILL 2357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,120 256.69 11,120 205.55 11,120 44.05 11,120 43.73 11,120 0.31
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $550.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $550.33 Reference: 5085 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$550.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-3 Lehnen Paul Lehnen Trisha 25 Liberty St Fredonia, NY 14063	25 Liberty St 1 Family Res Fredonia 123-6-3 Lot Dimensions 79.00 x 87.00 East: 947154 North: 888845 Deed Book: 2637 Page: 996 Full Market Value:	2,430 12,630 62,500	ACCT BILL 2358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,630 12,630 12,630 12,630 12,630	291.54 233.47 50.03 49.67 0.36
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 75,900	ACCT BILL 2359 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,340 15,340 15,340 15,340 15,340	354.10 283.56 60.76 60.33 0.43
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 20,890 103,400	ACCT BILL 2360 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.21 386.15 82.75 82.15 0.59

065801-113.19-3-3
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $625.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $625.07
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$625.07**

065801-113.19-3-4
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $759.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $759.18
Reference: 1206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$759.18**

065801-113.19-3-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,033.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,033.85
Reference: 3642
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,033.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.19-3-6 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 25,830 127,800	ACCT BILL 2361 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,830 596.25 25,830 477.47 25,830 102.31 25,830 101.58 25,830 0.73
065801-113.19-3-7 Walsh George III Walsh Ruth 41 Liberty St Fredonia, NY 14063 Bank: 0658	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:	4,600 17,920 88,700	ACCT BILL 2362 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,920 413.66 17,920 331.25 17,920 70.98 17,920 70.47 17,920 0.51
065801-113.19-3-8 Sinare Scott A Avila Jill C 47 Liberty St Fredonia, NY 14063	47 Liberty St 1 Family Res Fredonia 123-6-8 Lot Dimensions 74.00 x 186.80 East: 947418 North: 888566 Deed Book: 2708 Page: 424 Full Market Value:	3,610 16,260 80,500	ACCT BILL 2363 VETS C/T COUNTY/TOWN $1,650.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,610 337.25 14,610 270.07 14,610 57.87 14,610 57.46 14,610 0.41

065801-113.19-3-6
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $1,303.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,303.91
Reference: 8349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,278.34**

065801-113.19-3-7
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $886.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.87
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$886.87**

065801-113.19-3-8
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $723.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $723.06
Reference: 1070
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$723.06**

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
065801-113.19-3-9 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:	3,030 8,760 43,300	ACCT BILL 2364 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,760 8,760 8,760 8,760 8,760	202.21 161.93 34.70 34.45 0.25
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:	4,240 16,260 80,500	ACCT BILL 2365 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 14,239 14,239 14,239 16,260 16,260	328.69 263.21 56.40 63.95 0.46
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:	3,100 15,240 75,400	ACCT BILL 2366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	351.79 281.71 60.37 59.93 0.43

065801-113.19-3-9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $433.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $433.54
Reference: 6917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$433.54**

065801-113.19-3-10
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $712.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $712.71
Reference: 686
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$712.71**

065801-113.19-3-11
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $754.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.23
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$754.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-12 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:	3,190 16,560 81,900	ACCT BILL 2367 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,560 16,560 16,560 16,560 16,560	382.26 306.11 65.60 65.13 0.47
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 99,900	ACCT BILL 2368 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,190 20,190 20,190 20,190 20,190	466.06 373.21 79.97 79.40 0.57
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 50,700	ACCT BILL 2369 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$500.00 $1,213.00 9,037 9,037 9,037 9,750 9,750	208.61 167.05 35.80 38.34 0.27

065801-113.19-3-12
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $837.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $837.96
Reference: 018920
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$819.57**

065801-113.19-3-13
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $999.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $999.21
Reference: 3434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$999.21**

065801-113.19-3-14
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $450.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $450.07
Reference: 5159
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$450.07**

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
065801-113.19-3-15 Wilger Bruce 75 Liberty St Fredonia, NY 14063	75 Liberty St 1 Family Res Fredonia 123-6-15 Lot Dimensions 49.50 x 288.60 East: 947727 North: 888309 Deed Book: 2156 Page: 00531 Full Market Value:	 3,290 18,140 89,800	VETS 15% C COUNTY	ACCT BILL 2370 $1,213.00 16,927 16,927 16,927 18,140 18,140	 390.73 312.90 67.05 71.34 0.51
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $842.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.53
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.53**

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 21,410 105,900		ACCT BILL 2371 21,410 21,410 21,410 21,410 21,410	 494.22 395.76 84.81 84.20 0.60
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,059.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,059.59
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,059.59**

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 24,510 121,300		ACCT BILL 2372 24,510 24,510 24,510 24,510 24,510	 565.78 453.07 97.09 96.39 0.69
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,213.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,213.02
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,213.02**

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
065801-113.19-3-18 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 25,420 125,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2373 $1,213.00 24,207 24,207 24,207 25,420 25,420	 558.78 447.47 95.89 99.97 0.72
065801-113.19-3-19 Holland David P Holland Myung Sun 9554 Prospect Rd Forestville, NY 14062	105 Liberty St 1 Family Res Fredonia 129-2-7.2 Lot Dimensions 114.00 x 251.40 East: 948013 North: 888011 Deed Book: Page: Full Market Value:	 5,190 17,580 87,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2374 17,580 17,580 17,580 17,580 17,580	 405.81 324.97 69.64 69.14 0.50
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 1,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2375 350 350 350 350 350	 8.08 6.47 1.39 1.38 0.01

065801-113.19-3-18
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,202.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,202.83
Reference: 1374
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,202.83**

065801-113.19-3-19
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $870.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.06
Reference: 2154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$870.06**

065801-113.19-3-20
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $17.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.68
Reference: 9504
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-21 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 86,200	ACCT BILL 2376 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,420 17,420 17,420 17,420 17,420	402.11 322.01 69.00 68.51 0.49
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 87,100	ACCT BILL 2377 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	406.27 325.34 69.71 69.22 0.50
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 27,680 137,000	ACCT BILL 2378 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	319.48 255.83 54.82 54.43 0.39

065801-113.19-3-21
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $879.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $879.36
Reference: 9504
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$862.12**

065801-113.19-3-22
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $871.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.04
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$871.04**

065801-113.19-3-23
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $684.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $684.95
Reference: 1393
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$684.95**

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
065801-113.19-3-24 Vecchio Gregory M 131 Liberty St Fredonia, NY 14063	131 Liberty St 1 Family Res Fredonia 129-2-11	 3,580 16,570		ACCT BILL 2379	
Bank: 0658	Lot Dimensions 70.00 x 514.80 East: 948444 North: 887681 Deed Book: 2012 Page: 3778 Full Market Value:	 82,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,570 16,570 16,570 16,570 16,570	382.49 306.30 65.63 65.16 0.47
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $820.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $820.05 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$820.05**
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	 5,040 29,310	VETS 25% C COUNTY	ACCT BILL 2380 $2,021.00	
	Acres: 1.25 East: 948524 North: 887640 Deed Book: 2099 Page: 00030 Full Market Value:	 145,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,289 27,289 27,289 29,310 29,310	629.92 504.44 108.09 115.27 0.83
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,358.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,358.55 Reference: 221 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,358.55**
065801-113.19-3-26 Smith Lois 5668 Ellicott Rd Brocton, NY 14716	139 Liberty St 1 Family Res Fredonia 129-2-13	 2,560 17,180		ACCT BILL 2381	
	Lot Dimensions 50.00 x 518.00 East: 948591 North: 887606 Deed Book: 2058 Page: 00260 Full Market Value:	 85,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 17,180 17,180 17,180 17,180	396.57 317.57 68.05 67.56 0.48
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $850.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $850.23 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$850.23**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-27 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 6,300	ACCT BILL 2382 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,280 1,280 1,280 1,280 1,280	 29.55 23.66 5.07 5.03 0.04
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 48,400	ACCT BILL 2383 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,790 9,790 9,790 9,790 9,790	 225.99 180.97 38.78 38.50 0.28
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 19,400	ACCT BILL 2384 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,930 3,930 3,930 3,930 3,930	 90.72 72.65 15.57 15.46 0.11

065801-113.19-3-27
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $63.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $63.35
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.35**

065801-113.19-3-28
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $484.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $484.52
Reference: 1458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$484.52**

065801-113.19-3-29
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $194.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $194.51
Reference: 274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$194.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-30 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 23,560 116,600	ACCT 2385 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,560 23,560 23,560 23,560 23,560	 543.85 435.51 93.32 92.65 0.66
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,165.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,165.99 Reference: 279 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,165.99**
065801-113.19-3-31 Payne Daniel S Payne Gretchen E 252 Water St Fredonia, NY 14063 Bank: 0658	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 93,100	ACCT 2386 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,810 18,810 18,810 18,810 18,810	 434.20 347.70 74.51 73.97 0.53
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $930.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $930.91 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$930.91**
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 33,800	ACCT 2387 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,830 6,830 6,830 6,830 6,830	 157.66 126.25 27.05 26.86 0.19
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $338.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $338.01 Reference: 8643 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$338.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.19-3-32.2 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 23,120 114,400	ACCT BILL 2388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,120 533.69 23,120 427.37 23,120 91.58 23,120 90.92 23,120 0.65
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 63,500	ACCT BILL 2389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,840 296.39 12,840 237.35 12,840 50.86 12,840 50.50 12,840 0.36
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 1,187,500	ACCT BILL 2390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240,000 5,540.03 240,000 4,436.40 240,000 950.66 240,000 943.85 240,000 6.77

065801-113.19-3-32.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,144.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,144.21
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,144.21**

065801-113.19-3-33
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $635.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $635.46
Reference: 8641
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$635.46**

065801-113.19-3-34
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $11,877.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,877.71
Reference: 8640
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11,877.71**

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 50 200	ACCT BILL 2391 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20
065801-113.19-3-36 Kowalewski Deidre 188 Water St Fredonia, NY 14063	188 Water St 1 Family Res Fredonia 129-2-5 Lot Dimensions 120.00 x 220.00 East: 947829 North: 887699 Deed Book: 2709 Page: 256 Full Market Value:	 4,130 16,810 83,200	ACCT BILL 2392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,810 16,810 16,810 16,810 16,810	 388.03 310.73 66.59 66.11 0.47
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 50 200	ACCT BILL 2393 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20

065801-113.19-3-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.47
Reference: 1724
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-113.19-3-36
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $840.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $840.25
Reference: 1587
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.93**

065801-113.19-3-37
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.47
Reference: 356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 22,120 109,500	ACCT BILL 2394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,120 22,120 22,120 22,120 22,120	510.61 408.89 87.62 86.99 0.62
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 78,700	ACCT BILL 2395 VETS T TOWN $900.00 VETS 25% C COUNTY $2,021.00 AGED C/T COUNTY $6,945.00 AGED C/T TOWN $7,505.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,944 6,944 6,944 7,505 7,505	160.29 128.36 27.51 29.51 0.21
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 81,300	ACCT BILL 2396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,430 16,430 16,430 16,430 16,430	379.26 303.71 65.08 64.61 0.46

065801-113.19-3-38
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,094.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,094.73
Reference: 356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,094.73**

065801-113.19-3-39
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $345.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $345.88
Reference: 4401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$345.88**

065801-113.19-3-40
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $829.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $829.38
Reference: 6323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$813.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-41 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 21,740 107,600	ACCT BILL 2397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,740 21,740 21,740 21,740 21,740	501.83 401.86 86.11 85.50 0.61
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 73,500	ACCT BILL 2398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,850 14,850 14,850 14,850 14,850	342.79 274.50 58.82 58.40 0.42
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 61,500	ACCT BILL 2399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,430 12,430 12,430 12,430 12,430	286.93 229.77 49.24 48.88 0.35

065801-113.19-3-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,075.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,075.91
Reference: 2397
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,075.91**

065801-113.19-3-42
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $734.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $734.93
Reference: 4935
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$734.93**

065801-113.19-3-43
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $615.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.17
Reference: 1847992
Paid By: PNC Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$615.17**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-44 Arcoraci Philip Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	164 Water St Res Multiple Fredonia 129-2-1 Lot Dimensions 128.00 x 108.00 East: 947544 North: 888001 Deed Book: 2438 Page: 496 Full Market Value:	3,640 20,820 103,000	ACCT BILL 2400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,820 20,820 20,820 20,820 20,820	 480.60 384.86 82.47 81.88 0.59

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,030.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,030.40
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,030.40**

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
065801-113.19-3-45 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 37,340 184,800	ACCT BILL 2401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,340 37,340 37,340 37,340 37,340	 861.94 690.23 147.91 146.85 1.05

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,847.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,847.98
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,847.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-46 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 79,100	ACCT BILL 2402 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,990 15,990 15,990 15,990 15,990	 369.10 295.57 63.34 62.88 0.45

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $791.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.34
Reference: 574 1189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$791.34**

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
065801-113.19-3-47 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 76,600	ACCT 2403 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	15,480 15,480 15,480 15,480 15,480	357.33 286.15 61.32 60.88 0.44 1,179.26 986.89
065801-113.19-3-48 Crofoot A Wilson Crofoot Charlotte 148 Water St Fredonia, NY 14063	148 Water St 1 Family Res Fredonia 123-6-22 Lot Dimensions 49.50 x 290.00 East: 947517 North: 888300 Deed Book: Page: Full Market Value:	2,670 11,630 57,500	ACCT 2404 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,630 11,630 11,630 11,630 11,630	268.46 214.98 46.07 45.74 0.33
065801-113.19-4-1 Criscione David G Criscione Marjorie L 87 Hamlet St Fredonia, NY 14063 Bank: 0658	87 Hamlet St 1 Family Res Fredonia 128-2-9 Lot Dimensions 65.00 x 82.00 East: 946669 North: 888004 Deed Book: 1813 Page: 00250 Full Market Value:	3,220 19,670 97,300	ACCT 2405 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,670 19,670 19,670 19,670 19,670	454.05 363.60 77.91 77.36 0.55

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,932.27**

065801-113.19-3-48
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $575.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $575.58
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$575.58**

065801-113.19-4-1
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $973.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $973.47
Reference: 2691
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$973.47**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-2 Alaimo Mary M 95 Hamlet St Fredonia, NY 14063	95 Hamlet St 1 Family Res Fredonia 128-2-11 Lot Dimensions 60.00 x 126.00 East: 946845 North: 887983 Deed Book: 2378 Page: 676 Full Market Value:	2,470 16,350 80,900	ACCT BILL 2406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	377.41 302.23 64.76 64.30 0.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $809.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.16
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$809.16**

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
065801-113.19-4-3 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 72,200	ACCT BILL 2407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,600 14,600 14,600 14,600 14,600	337.02 269.88 57.83 57.42 0.41
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $722.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $722.56
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$722.56**

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
065801-113.19-4-4 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 2,900	ACCT BILL 2408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	580 580 580 580 580	13.39 10.72 2.30 2.28 0.02

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-5 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 80,600	ACCT BILL 2409 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 11,290 11,290 11,290 11,290 11,290	 260.61 208.70 44.72 44.40 0.32
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:	 2,200 15,320 75,800	ACCT BILL 2410 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,320 15,320 15,320 15,320 15,320	 353.64 283.19 60.68 60.25 0.43
065801-113.19-4-7 Clark Roger L Clark Victoria J 115 Hamlet St Fredonia, NY 14063 Bank: 0658	113-115 Hamlet St 2 Family Res Fredonia 128-2-16 Lot Dimensions 100.00 x 215.00 East: 947097 North: 887954 Deed Book: 1727 Page: 00039 Full Market Value:	 3,250 15,180 75,100	ACCT BILL 2411 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,180 15,180 15,180 15,180 15,180	 350.41 280.60 60.13 59.70 0.43

065801-113.19-4-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $558.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $558.75
Reference: 3401
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$558.75**

065801-113.19-4-6
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $758.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $758.19
Reference: 505
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$758.19**

065801-113.19-4-7
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $751.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $751.27
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$751.27**

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
065801-113.19-4-8 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 Full Market Value:	3,760 15,360 76,000	ACCT BILL 2412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,360 354.56 15,360 283.93 15,360 60.84 15,360 60.41 15,360 0.43
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $760.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.17 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$760.17**
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 3,000	ACCT BILL 2413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 600 13.85 600 11.09 600 2.38 600 2.36 600 0.02
				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $29.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.70 Reference: 9472 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$29.70**
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 13,100	ACCT BILL 2414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,650 61.17 2,650 48.99 2,650 10.50 2,650 10.42 2,650 0.07
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $131.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $131.15 Reference: 1957 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$131.15**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-11 Boner Robert M Boner Toni M 45 Washington Ave Fredonia, NY 14063	45 Washington Ave 1 Family Res Fredonia 128-2-28 Lot Dimensions 92.40 x 107.60 East: 946975 North: 887523 Deed Book: 2387 Page: 132 Full Market Value:	3,200 13,130 65,000	ACCT BILL 2415 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	13,130 13,130 13,130 13,130 13,130	303.09 242.71 52.01 51.64 0.37 885.06 1,194.89
065801-113.19-4-12 Mignoli Robert F Jr 37 Washington Ave Fredonia, NY 14063 Bank: 0658	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 79,600	ACCT BILL 2416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,090 16,090 16,090 16,090 16,090	371.41 297.42 63.73 63.28 0.45
065801-113.19-4-13 Karpie Bradley M Przybyla Sandra 33 Washington Ave Fredonia, NY 14063 Bank: 0658	33 Washington Ave 1 Family Res Fredonia 128-2-26 Lot Dimensions 79.70 x 134.00 East: 947074 North: 887656 Deed Book: 2012 Page: 4354 Full Market Value:	3,280 13,150 65,100	ACCT BILL 2417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,150 13,150 13,150 13,150 13,150	303.55 243.08 52.09 51.71 0.37

065801-113.19-4-11
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $2,784.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,784.37
Reference: 1981
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,729.77**

065801-113.19-4-12
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $796.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.29
Reference: 6009334
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$796.29**

065801-113.19-4-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $650.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $650.80
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$650.80**

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
065801-113.19-4-14 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 72,300	ACCT BILL 2418 Medicaid 14,620 337.48 County Tax 14,620 270.25 Community Colleges 14,620 57.91 Town Tax 14,620 57.50 ChargeBacks 14,620 0.41	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $723.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $723.55 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$723.55**
Bank: 0658				
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 11,000 54,429	ACCT BILL 2419 Medicaid 11,000 253.92 County Tax 11,000 203.33 Community Colleges 11,000 43.57 Town Tax 11,000 43.26 ChargeBacks 11,000 0.31	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $544.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $544.39 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$544.39**
Bank: 0658				
065801-113.19-4-16 Bouquin Herman F Bouquin Sylvia J 15 Washington Ave Fredonia, NY 14063	15 Washington Ave 1 Family Res Fredonia 128-2-23 Lot Dimensions 70.70 x 166.30 East: 947202 North: 887812 Deed Book: 2012 Page: 5184 Full Market Value:	3,220 15,220 75,300	VETS 15% C COUNTY $1,213.00 ACCT BILL 2420 Medicaid 14,007 323.33 County Tax 14,007 258.92 Community Colleges 14,007 55.48 Town Tax 15,220 59.86 ChargeBacks 15,220 0.43	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $698.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $698.02 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$698.02**
Bank: 0658				

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-17 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 58,900	ACCT BILL 2421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	11,900 11,900 11,900 11,900 11,900	274.69 219.97 47.14 46.80 0.34 894.78
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 71,900	ACCT BILL 2422 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,540 14,540 14,540 14,540 14,540	335.63 268.77 57.59 57.18 0.41 1,820.22 600.98
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:	110 110 500	ACCT BILL 2423 Medicaid County Tax Community Colleges Town Tax	110 110 110 110	2.54 2.03 0.44 0.43

065801-113.19-4-17
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,483.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,483.72
Reference: 1171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,483.72**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,140.78**

065801-113.19-4-19
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $5.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.44
Reference: 332
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.44**

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
065801-113.19-4-20 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 76,600	ACCT BILL 2424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,490 15,490 15,490 15,490 15,490	 357.56 286.33 61.36 60.92 0.44
065801-113.19-4-21 Burrows Eric R Burrows Cathleen A PO Box 195 Bemus Point, NY 14712 Bank: 0658	11 Washington Ave 1 Family Res Fredonia 128-2-21 Lot Dimensions 70.00 x 53.20 East: 947324 North: 887875 Deed Book: 2676 Page: 655 Full Market Value:	1,850 11,242 55,600	ACCT BILL 2425 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,242 11,242 11,242 11,242 11,242	 259.50 207.81 44.53 44.21 0.32
065801-113.19-4-22 Green Joel Green Lisa 163 Water St Fredonia, NY 14063 Bank: 0658	163 Water St 1 Family Res Fredonia 128-2-20 Lot Dimensions 50.00 x 120.10 East: 947389 North: 887945 Deed Book: 2425 Page: 62 Full Market Value:	2,060 12,630 62,500	ACCT BILL 2426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,630 12,630 12,630 12,630 12,630	 291.54 233.47 50.03 49.67 0.36

065801-113.19-4-20
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $766.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $766.61
Reference: 332
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$766.61**

065801-113.19-4-21
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $556.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $556.37
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$556.37**

065801-113.19-4-22
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $625.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $625.07
Reference: 4000836791
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$625.07**

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
065801-113.19-4-23 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 24,200 119,700	ACCT BILL 2427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,200 24,200 24,200 24,200 24,200	558.62 447.34 95.86 95.17 0.68
065801-113.19-4-24 Glenzer Joan 183 Water St Fredonia, NY 14063	183 Water St 1 Family Res Fredonia 128-2-42 Lot Dimensions 60.80 x 122.10 East: 947506 North: 887750 Deed Book: Page: Full Market Value:	2,410 20,470 101,300	ACCT BILL 2428 VETS T TOWN $300.00 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,257 19,257 19,257 20,170 20,170	444.52 355.97 76.28 79.32 0.57
065801-113.19-4-25.1 Strzempa Robert P Coons Robert N 187 Water St Fredonia, NY 14063 Bank: 0658	187 Water St 1 Family Res Fredonia 128-2-43.3 Lot Dimensions 103.90 x 245.00 East: 947565 North: 887595 Deed Book: 2649 Page: 984 Full Market Value:	4,000 36,010 178,179	ACCT BILL 2429 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,797 34,797 34,797 36,010 36,010	803.24 643.22 137.83 141.62 1.02

065801-113.19-4-23
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,197.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,197.67
Reference: 8550
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,197.67**

065801-113.19-4-24
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $956.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $956.66
Reference: 1374
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$956.66**

065801-113.19-4-25.1
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,726.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,726.93
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,726.93**

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
065801-113.19-4-25.2 Strzempa Robert P Coons Robert N 185 Water St Fredonia, NY 14063	185 Water St 1 Family Res Fredonia 128-2-43.3 Lot Dimensions 80.00 x 245.00 East: 947529 North: 887671 Deed Book: 2011 Page: 4456 Full Market Value:	3,880 32,120 158,931	ACCT BILL 2430 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	741.44 593.74 127.23 126.32 0.91
Bank: 0658					
065801-113.19-4-26 Kowalski Scott C Kowalski MIchelle L 191 Water St Fredonia, NY 14063	191 Water St 1 Family Res Fredonia 128-2-43.2 Lot Dimensions 80.00 x 203.00 East: 947632 North: 887535 Deed Book: 2558 Page: 587 Full Market Value:	3,900 36,160 178,900	ACCT BILL 2431 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,160 36,160 36,160 36,160 36,160	834.70 668.42 143.23 142.21 1.02
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 95,600	ACCT BILL 2432 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,320 19,320 19,320 19,320 19,320	445.97 357.13 76.53 75.98 0.54

065801-113.19-4-25.2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,589.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,589.64
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,589.64**

065801-113.19-4-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,789.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,789.58
Reference: 230
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,789.58**

065801-113.19-4-27
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $956.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $956.15
Reference: 5250
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$956.15**

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
065801-113.19-4-28 Parker Scott L 197 Water St Fredonia, NY 14063	197 Water St 1 Family Res Fredonia 128-2-45 Lot Dimensions 55.00 x 175.00 East: 947716 North: 887439 Deed Book: 2099 Page: 00016 Full Market Value:	2,490 16,350 80,900	ACCT BILL 2433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 377.41 16,350 302.23 16,350 64.76 16,350 64.30 16,350 0.46
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $809.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $809.16 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$809.16**
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 71,700	ACCT BILL 2434 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,479 288.06 12,479 230.67 12,479 49.43 14,500 57.02 14,500 0.41
				Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $640.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $640.10 Reference: 1285 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$625.59**
065801-113.19-4-30 DeJohn Samuel 201 Water St Fredonia, NY 14063	201 Water St 1 Family Res Fredonia 128-2-47 Lot Dimensions 55.00 x 175.00 East: 947781 North: 887350 Deed Book: 2693 Page: 109 Full Market Value:	2,490 12,620 62,400	ACCT BILL 2435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 291.31 12,620 233.28 12,620 49.99 12,620 49.63 12,620 0.36
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $624.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $624.57 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$624.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.19-4-31 Cash David T Cash Kimberly P 203 Water St Fredonia, NY 14063	203 Water St 1 Family Res Fredonia 128-2-48 Lot Dimensions 55.00 x 175.00 East: 947814 North: 887306 Deed Book: 2501 Page: 462 Full Market Value:	2,490 17,620 87,200	ACCT BILL 2436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 406.73 17,620 325.71 17,620 69.79 17,620 69.29 17,620 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $872.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $872.02 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$872.02**
065801-113.19-4-32 Cornell John Cornell Ellen 205 Water St Fredonia, NY 14063	205 Water St 1 Family Res Fredonia 128-2-49 Lot Dimensions 67.00 x 175.00 East: 947852 North: 887255 Deed Book: 2319 Page: 996 Full Market Value:	3,140 17,710 87,600	ACCT BILL 2437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 408.81 17,710 327.37 17,710 70.15 17,710 69.65 17,710 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $876.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.48 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$876.48**
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 26,460 130,900	ACCT BILL 2438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,460 610.79 26,460 489.11 26,460 104.81 26,460 104.06 26,460 0.75
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,309.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,309.52 Reference: 6044 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,309.52**

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
065801-113.19-4-34 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 23,340 115,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2439 $1,300.00 22,040 508.76 22,040 407.41 22,040 87.30 22,040 86.68 22,040 0.62
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 21,330 105,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 2440 21,330 492.37 21,330 394.28 21,330 84.49 21,330 83.88 21,330 0.60 2,670.24
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 29,050 143,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2441 29,050 670.57 29,050 536.99 29,050 115.07 29,050 114.24 29,050 0.82

065801-113.19-4-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,090.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,090.77
Reference: 432
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,090.77**

065801-113.19-4-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,725.86**

065801-113.19-4-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,437.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,437.69
Reference: 666
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,437.69**

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
065801-113.19-4-37 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 23,740 117,500	ACCT BILL 2442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,740 23,740 23,740 23,740 23,740	 548.00 438.83 94.04 93.36 0.67
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 37,310 184,600	ACCT BILL 2443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,310 37,310 37,310 37,310 37,310	 861.24 689.67 147.79 146.73 1.05
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 1,200	ACCT BILL 2444 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01 31.30 12.59

065801-113.19-4-37

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,174.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,174.90
Reference: 3487
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,174.90**

065801-113.19-4-38

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,846.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,846.48
Reference: 12470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,846.48**

065801-113.19-4-39

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$56.26**

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
065801-113.19-4-40.1 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 13,500	ACCT BILL 2445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,735 2,735 2,735 2,735 2,735	 63.13 50.56 10.83 10.76 0.08
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 52,370 259,100	ACCT BILL 2446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 52,370 52,370 52,370 52,370 52,370	 1,208.88 968.06 207.44 205.96 1.48
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 54,335 268,900	ACCT BILL 2447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 54,335 54,335 54,335 54,335 54,335	 1,254.24 1,004.38 215.22 213.68 1.53

065801-113.19-4-40.1
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $135.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.36
Reference: 2279
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$135.36**

065801-113.19-4-40.2
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,591.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,591.82
Reference: 2279
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,591.82**

065801-113.19-4-40.3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,689.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,189.05
Check: $1,500.00
Reference: 2005146
Paid By: Iss cK
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,689.05**

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
065801-113.19-4-41 Tadt Scott Tadt Catherine 14 Washington Ave Fredonia, NY 14063	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 69,400	ACCT BILL 2448 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,030 14,030 14,030 14,030 14,030	323.86 259.34 55.57 55.18 0.40 997.73 579.99
Bank: 0658					
065801-113.19-4-42 Hougle Michael J Muscarella Ashley M 18 Washington Ave Fredonia, NY 14063	18 Washington Ave 1 Family Res Fredonia 128-2-39 Lot Dimensions 60.70 x 173.60 East: 947345 North: 887686 Deed Book: 2683 Page: 357 Full Market Value:	2,650 15,390 76,200	ACCT BILL 2449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.25 284.48 60.96 60.52 0.43
Bank: 0658					
065801-113.19-4-43 Binkiwitz Mariana 20 Washington Ave Fredonia, NY 14063	20 Washington Ave 1 Family Res Fredonia 128-2-38 Lot Dimensions 66.00 x 163.70 East: 947298 North: 887643 Deed Book: 2012 Page: 3146 Full Market Value:	2,770 15,990 79,100	ACCT BILL 2450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,990 15,990 15,990 15,990 15,990	369.10 295.57 63.34 62.88 0.45

065801-113.19-4-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,272.07**

065801-113.19-4-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $761.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $761.64
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$761.64**

065801-113.19-4-43
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $807.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $807.17
Reference: 2699
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$791.34**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.19-4-44 Dunn Dr Albert A Dunn Linda 32 Washington Ave Fredonia, NY 14063	Washington Ave Res vac land Fredonia 128-2-37 Lot Dimensions 72.60 x 152.50 East: 947246 North: 887598 Deed Book: 2113 Page: 00348 Full Market Value:	 490 490 2,400	ACCT BILL 2451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 490 11.31 490 9.06 490 1.94 490 1.93 490 0.01
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 23,240 115,000	ACCT BILL 2452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,240 536.46 23,240 429.59 23,240 92.06 23,240 91.40 23,240 0.66
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 20,250 100,200	ACCT BILL 2453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 467.44 20,250 374.32 20,250 80.21 20,250 79.64 20,250 0.57

065801-113.19-4-44
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $24.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.25
Reference: 1585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.25**

065801-113.19-4-45
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,150.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,150.17
Reference: 1585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,150.17**

065801-113.19-4-46
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,002.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,002.18
Reference: 1862
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.18**

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
065801-113.19-4-47 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 5,300	ACCT BILL 2454 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 24.93 1,080 19.96 1,080 4.28 1,080 4.25 1,080 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.45 Reference: 661142 Paid By: Western Division FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.45**
065801-113.19-4-48 Estee Rachel A PO Box 1201 Dunkirk, NY 14048	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 29,540 146,200	ACCT BILL 2455 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,540 681.89 29,540 546.05 29,540 117.01 29,540 116.17 29,540 0.83
Bank: 0658				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,461.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,461.95 Reference: 661142 Paid By: Western Division FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,461.95**
065801-113.19-4-49 Gavazzi Anthony G 50 Washington Ave Fredonia, NY 14063	50 Washington Ave 1 Family Res Fredonia 128-2-32 Lot Dimensions 30.00 x 86.00 East: 946982 North: 887360 Deed Book: 2489 Page: 755 Full Market Value:	 880 6,480 32,100	ACCT BILL 2456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,480 149.58 6,480 119.78 6,480 25.67 6,480 25.48 6,480 0.18
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $320.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $320.69 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$320.69**

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
065801-113.19-4-50 Estee Rachel A PO Box 1201 Dunkirk, NY 14048	Washington Ave Res vac land Fredonia Rear Land 128-2-43.6 Lot Dimensions 43.60 x 77.70 East: 947048 North: 887341 Deed Book: 2520 Page: 594 Full Market Value:	 250 250 1,200	ACCT 2457 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.37
Reference: 661142
Paid By: Western Division FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-51 Martinez Rivera Dorian 15 George's Pl Fredonia, NY 14063	15 George's Pl 1 Family Res Fredonia 128-2-43.7.2 Lot Dimensions 40.80 x 212.00 East: 947202 North: 887432 Deed Book: 2013 Page: 5101 Full Market Value:	 5,860 40,630 201,000	ACCT 2458 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,630 40,630 40,630 40,630 40,630	 937.88 751.05 160.94 159.79 1.15

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,010.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,010.81
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,010.81**

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
065801-113.19-4-52 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 48,070 237,900	ACCT 2459 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,070 48,070 48,070 48,070 48,070	 1,109.62 888.57 190.41 189.04 1.36

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,379.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,379.00
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,379.00**

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
065801-113.19-4-53 Gardner Jude A Sr Gardner Nicole R 9 George's Pl Fredonia, NY 14063	9 George's Pl 1 Family Res Fredonia 128-2-55 Lot Dimensions 69.30 x 199.00 East: 947344 North: 887225 Deed Book: 2544 Page: 332 Full Market Value:	2,940 25,640 126,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2460 $1,213.00 24,427 24,427 24,427 25,640 25,640	563.86 451.53 96.76 100.83 0.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,213.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,213.70
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,213.70**

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
065801-113.19-4-54 Ward Heather 7 George's Pl Fredonia, NY 14063	7 George's Pl 1 Family Res Fredonia 128-2-56 Lot Dimensions 69.30 x 199.00 East: 947380 North: 887164 Deed Book: 2013 Page: 2652 Full Market Value:	2,950 22,730 112,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2461 22,730 22,730 22,730 22,730 22,730	524.69 420.16 90.04 89.39 0.64
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,124.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.92
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,124.92**

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
065801-113.19-4-55 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 25,290 125,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2462 25,290 25,290 25,290 25,290 25,290	583.78 467.49 100.18 99.46 0.71

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,251.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,251.62
Reference: 800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.62**

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
065801-113.19-4-56 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 21,880 108,300	ACCT BILL 2463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,880 21,880 21,880 21,880 21,880	 505.07 404.45 86.67 86.05 0.62
065801-113.19-4-57 Studley Brian D 1 George's Pl Fredonia, NY 14063 Bank: 0658	1 George's Pl 1 Family Res Fredonia 128-2-59 Lot Dimensions 69.30 x 201.30 East: 947508 North: 886998 Deed Book: 2012 Page: 3843 Full Market Value:	2,960 18,240 90,300	ACCT BILL 2464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,240 18,240 18,240 18,240 18,240	 421.04 337.17 72.25 71.73 0.51
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 89,000	ACCT BILL 2465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,980 17,980 17,980 17,980 17,980	 415.04 332.36 71.22 70.71 0.51

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,082.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,082.86
Reference: 12737275
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.86**

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $902.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $902.70
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$902.70**

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $907.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $907.64
Reference: 2280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$889.84**

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
065801-113.19-4-59 Gavazzi Anthony G 50 Washington Ave Fredonia, NY 14063	Washington Ave Rural vacant Fredonia Backland 128-2-62 Acres: 1.20 East: 946987 North: 887194 Deed Book: 2013 Page: 4288 Full Market Value:	240 240 1,200	ACCT BILL 2466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.54 4.44 0.95 0.94 0.01
065801-113.19-4-60 HSBC Bank USA Nat Assoc Trustee for Wells Fargo HE PO Box 2013 Buffalo, NY 14240	54 Washington Ave 1 Family Res Fredonia 128-2-31 Lot Dimensions 280.00 x 86.00 East: 946874 North: 887257 Deed Book: 2013 Page: 2359 Full Market Value:	2,000 11,640 57,600	ACCT BILL 2467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,640 11,640 11,640 11,640 11,640	268.69 215.17 46.11 45.78 0.33
065801-113.19-4-61 Franklin John Franklin Kimberly 55 Washington Ave Fredonia, NY 14063 Bank: 0658	55 Washington Ave 1 Family Res Fredonia 128-2-30 Lot Dimensions 140.00 x 77.20 East: 946807 North: 887317 Deed Book: 2416 Page: 61 Full Market Value:	1,700 10,630 52,600	ACCT BILL 2468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,630 10,630 10,630 10,630 10,630	245.38 196.50 42.11 41.80 0.30

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $11.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.88
Reference: 1956
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.88**

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $576.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.08
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.08**

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $526.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $526.09
Reference: 131951077 131951078
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$526.09**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-64 Brown John C Brown Janet 93 Hamlet St Fredonia, NY 14063	93 Hamlet St 1 Family Res Fredonia 128-2-10.1 Acres: 7.40 East: 946607 North: 887680 Deed Book: 1846 Page: 00579 Full Market Value:	9,650 25,440 125,900	ACCT BILL 2469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,440 25,440 25,440 25,440 25,440	587.24 470.26 100.77 100.05 0.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,259.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,259.04
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,259.04**

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
065801-113.20-1-2.2 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 20 100	ACCT BILL 2470 Medicaid County Tax Community Colleges Town Tax School Relevy	20 20 20 20	0.46 0.37 0.08 0.08 2.50

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3.49**

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
065801-113.20-1-3 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 45,600	ACCT BILL 2471 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,210 9,210 9,210 9,210 9,210	212.60 170.25 36.48 36.22 0.26
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $455.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $455.81
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$455.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-1-4 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 47,800	ACCT BILL 2472 Medicaid 9,660 222.99 County Tax 9,660 178.56 Community Colleges 9,660 38.26 Town Tax 9,660 37.99 ChargeBacks 9,660 0.27	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $478.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $478.07 Reference: 3453 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$478.07**
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 90,800	ACCT BILL 2473 Medicaid 18,350 423.58 County Tax 18,350 339.20 Community Colleges 18,350 72.69 Town Tax 18,350 72.16 ChargeBacks 18,350 0.52	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $908.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $908.15 Reference: 3152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$908.15**
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 68,700	ACCT BILL 2474 Medicaid 13,890 320.63 County Tax 13,890 256.76 Community Colleges 13,890 55.02 Town Tax 13,890 54.63 ChargeBacks 13,890 0.39	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $694.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $694.30 Reference: 2900 Paid By: Jason Schmidt Esq Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$687.43**

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
065801-113.20-1-9 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 98,300	ACCT BILL 2475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,860 19,860 19,860 19,860 19,860	 458.44 367.11 78.67 78.10 0.56
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 38,100	ACCT BILL 2476 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,710 7,710 7,710 7,710 7,710	 177.97 142.52 30.54 30.32 0.22
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 61,100	ACCT BILL 2477 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,350 12,350 12,350 12,350 12,350	 285.08 228.29 48.92 48.57 0.35

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $982.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $982.88
Reference: 0834
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$982.88**

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $381.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $381.57
Reference: 1235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$381.57**

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $611.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $611.21
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 69,000	ACCT BILL 2478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,940 13,940 13,940 13,940 13,940	 321.78 257.68 55.22 54.82 0.39
065801-113.20-1-13 Lindy Marie Apartments, LLC 272 B Berry Rd Fredonia, NY 14063	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 74,606 369,200	ACCT BILL 2479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 74,606 74,606 74,606 74,606 74,606	 1,722.17 1,379.09 295.52 293.40 2.10
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 12,000	ACCT BILL 2480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,430 2,430 2,430 2,430 2,430	 56.09 44.92 9.63 9.56 0.07

065801-113.20-1-12
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $689.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $689.89
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$689.89**

065801-113.20-1-13
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $3,692.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3,692.28
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,692.28**

065801-113.20-1-14
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $122.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.68
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$120.27**

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
065801-113.20-1-15 Lindy Marie Apartments, LLC 272 B Berry Rd Fredonia, NY 14063	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 50 200	ACCT BILL 2481 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.47
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-113.20-1-16 Lindy Marie Apartments, LLC 272 B Berry Rd Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-4.4 Lot Dimensions 42.70 x 66.30 East: 949728 North: 889046 Deed Book: 2592 Page: 299 Full Market Value:	 250 250 1,200	ACCT BILL 2482 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $12.37
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

065801-113.20-1-17.1 Hadley Marci D 139 Chestnut St Fredonia, NY 14063 Bank: 0658	214 Eagle St Other Storag Fredonia 119-1-4.1 Lot Dimensions 126.50 x 183.60 East: 949694 North: 888930 Deed Book: 2709 Page: 863 Full Market Value:	 6,060 19,780 97,900	ACCT BILL 2483 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,780 19,780 19,780 19,780 19,780	 456.59 365.63 78.35 77.79 0.56

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $978.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.92
Reference: 600014852
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.92**

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
065801-113.20-1-17.2 Lindy Marie Apartments, LLC 272 B Berry Rd Fredonia, NY 14063	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 50 200	ACCT BILL 2484 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.15 0.92 0.20 0.20
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 55,600	ACCT BILL 2485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,230 11,230 11,230 11,230 11,230	 259.23 207.59 44.48 44.16 0.32
065801-113.20-1-19 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063 Bank: 0658	226 Eagle St 2 Family Res Fredonia 119-1-5.1 Lot Dimensions 36.00 x 75.00 East: 949847 North: 888890 Deed Book: 2699 Page: 870 Full Market Value:	 2,680 14,320 70,900	ACCT BILL 2486 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,320 14,320 14,320 14,320 14,320	 330.56 264.71 56.72 56.32 0.40

065801-113.20-1-17.2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.47
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-113.20-1-18
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $555.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $555.78
Reference: 2725
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$555.78**

065801-113.20-1-19
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $708.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-1-21 Triaga Joseph M PO Box 427 Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-5.2 Lot Dimensions 27.30 x 50.00 East: 949912 North: 888877 Deed Book: 2421 Page: 913 Full Market Value:	 100 100 500	ACCT 2487 BILL Medicaid County Tax Community Colleges Town Tax	 100 2.31 100 1.85 100 0.40 100 0.39
065801-113.20-1-22 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063 Bank: 0658	Eagle St Res vac land Fredonia 119-1-6.1 Lot Dimensions 36.00 x 75.00 East: 949860 North: 888819 Deed Book: 2699 Page: 870 Full Market Value:	 380 380 1,900	ACCT 2488 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 380 8.77 380 7.02 380 1.51 380 1.49 380 0.01
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 4,400	ACCT 2489 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 880 20.31 880 16.27 880 3.49 880 3.46 880 0.02

065801-113.20-1-21
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $7.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.05
Reference: 3282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-113.20-1-22
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $18.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.80
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.80**

065801-113.20-1-23
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $46.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.42
Reference: 3282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.55**

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
065801-113.20-1-24 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 21,070 104,300	ACCT BILL 2490 Medicaid 21,070 486.37 County Tax 21,070 389.48 Community Colleges 21,070 83.46 Town Tax 21,070 82.86 ChargeBacks 21,070 0.59	Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $1,065.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,065.62 Reference: 3282 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,042.76**
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 78,100	ACCT BILL 2491 Medicaid 15,790 364.49 County Tax 15,790 291.88 Community Colleges 15,790 62.55 Town Tax 15,790 62.10 ChargeBacks 15,790 0.45	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $781.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.47 Reference: 286 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$781.47**
065801-113.20-1-26 Norrgard Rebecca A 20 Lakeview Ave Fredonia, NY 14063 Bank: 0658	20 Lakeview Ave 1 Family Res Fredonia 119-3-24 Acres: 1.50 East: 950427 North: 888951 Deed Book: 2593 Page: 530 Full Market Value:	3,500 19,240 95,200	ACCT BILL 2492 Medicaid 19,240 444.13 County Tax 19,240 355.65 Community Colleges 19,240 76.21 Town Tax 19,240 75.67 ChargeBacks 19,240 0.54	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $952.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $952.20 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$952.20**

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
065801-113.20-1-27 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 35,240 174,400	ACCT BILL 2493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,240 813.46 35,240 651.41 35,240 139.59 35,240 138.59 35,240 0.99
065801-113.20-1-28 McCarthy Britta A 28 Lakeview Ave Fredonia, NY 14063 Bank: 0658	28 Lakeview Ave 1 Family Res Fredonia 119-3-21 Acres: 1.00 East: 950695 North: 889042 Deed Book: 2680 Page: 212 Full Market Value:	3,000 13,260 65,600	ACCT BILL 2494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,260 306.09 13,260 245.11 13,260 52.52 13,260 52.15 13,260 0.37
065801-113.20-1-29 Krauza Gregory A Krauza Kathleen D 22 Ventura Cir Fredonia, NY 14063 Bank: 0658	26 Lakeview Ave 1 Family Res Fredonia 119-3-22 Lot Dimensions 75.00 x 260.00 East: 950699 North: 888817 Deed Book: 2553 Page: 845 Full Market Value:	1,980 12,840 63,500	ACCT BILL 2495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,840 296.39 12,840 237.35 12,840 50.86 12,840 50.50 12,840 0.36

065801-113.20-1-27
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,744.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,744.04
Reference: 1196
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,744.04**

065801-113.20-1-28
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $656.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $656.24
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$656.24**

065801-113.20-1-29
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $635.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $635.46
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$635.46**

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
065801-113.20-1-30 Frazita Mary Ann 51 Lakeview Ave Fredonia, NY 14063	51 Lakeview Ave 1 Family Res Fredonia 125-4-3.1 Acres: 3.80 East: 951081 North: 888572 Deed Book: 2044 Page: 00558 Full Market Value:	5,400 25,390 125,600		ACCT BILL 2496	
			Medicaid	25,390	586.09
			County Tax	25,390	469.33
			Community Colleges	25,390	100.57
			Town Tax	25,390	99.85
			ChargeBacks	25,390	0.72
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,256.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,256.56 Reference: 1243 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,256.56**
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 Acres: 1.00 East: 951392 North: 888724 Deed Book: Page: Full Market Value:	2,700 35,780 177,000	VETS 15% C COUNTY	ACCT BILL 2497 $1,213.00	
			Medicaid	34,567	797.93
			County Tax	34,567	638.97
			Community Colleges	34,567	136.92
			Town Tax	35,780	140.71
			ChargeBacks	35,780	1.01
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,715.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,715.54 Reference: 1786 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,715.54**
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 30,600 151,400		ACCT BILL 2498	
			Medicaid	30,600	706.35
			County Tax	30,600	565.64
			Community Colleges	30,600	121.21
			Town Tax	30,600	120.34
			ChargeBacks	30,600	0.86
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,514.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,514.40 Reference: 1628 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,514.40**

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
065801-113.20-1-33 Abbey Robert J Abbey Charlene R 111 Lakeview Ave Fredonia, NY 14063	111 Lakeview Ave 1 Family Res Fredonia 125-4-5 Lot Dimensions 178.00 x 180.00 East: 951599 North: 888939 Deed Book: 2012 Page: 3878 Full Market Value:	2,690 24,020 118,900	ACCT BILL 2499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,020 24,020 24,020 24,020 24,020	 554.46 444.01 95.14 94.46 0.68
Bank: 0658					
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:	160 160 800	ACCT BILL 2500 Medicaid County Tax Community Colleges Town Tax	 160 160 160 160	 3.69 2.96 0.63 0.63
065801-113.20-1-35 Abbey Robert J Abbey Charlene R 111 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 125-4-6.2 Lot Dimensions 78.00 x 122.40 East: 951719 North: 888890 Deed Book: 2012 Page: 3878 Full Market Value:	100 100 500	ACCT BILL 2501 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39

065801-113.20-1-33
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,188.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,188.75
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,188.75**

065801-113.20-1-34
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $7.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.91
Reference: 1606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.91**

065801-113.20-1-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 22,890 113,300	ACCT BILL 2502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,890 22,890 22,890 22,890 22,890	 528.38 423.12 90.67 90.02 0.65
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 13,400	ACCT BILL 2503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,700 2,700 2,700 2,700 2,700	 62.33 49.91 10.69 10.62 0.08
065801-113.20-1-38 Bates Robert W Bates Linda J 123 Lakeview Ave Fredonia, NY 14063 Bank: 0658	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 67,800	ACCT BILL 2504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,700 13,700 13,700 13,700 13,700	 316.24 253.24 54.27 53.88 0.39

065801-113.20-1-36
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,132.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.84
Reference: 1077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,132.84**

065801-113.20-1-37
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $133.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $133.63
Reference: 1077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$133.63**

065801-113.20-1-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $678.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $678.02
Reference: 1606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$678.02**

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
065801-113.20-1-39 Truby Leonard J III Truby Lynnette C 127 Lakeview Ave Fredonia, NY 14063 Bank: 0658	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:	120 120 600	ACCT BILL 2505 Medicaid County Tax Community Colleges Town Tax	120 120 120 120	2.77 2.22 0.48 0.47
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 21,200	ACCT BILL 2506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,290 4,290 4,290 4,290 4,290	99.03 79.30 16.99 16.87 0.12
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 19,300	ACCT BILL 2507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,910 3,910 3,910 3,910 3,910	90.26 72.28 15.49 15.38 0.11

065801-113.20-1-39
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.94
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.94**

065801-113.20-1-40
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $212.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $212.31
Reference: 574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$212.31**

065801-113.20-1-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$193.52**

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
065801-113.20-1-43 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 21,370 105,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2508 $1,213.00 20,157 20,157 20,157 21,370 21,370	 465.29 372.60 79.84 84.04 0.60
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 52,100 257,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2509 52,100 52,100 52,100 52,100 52,100	 1,202.65 963.07 206.37 204.89 1.47
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 7,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2510 1,480 1,480 1,480 1,480 1,480	 34.16 27.36 5.86 5.82 0.04

065801-113.20-1-43
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,002.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,002.37
Reference: 3514
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,002.37**

065801-113.20-1-44
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,578.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,578.45
Reference: 1274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,578.45**

065801-113.20-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $73.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.24
Reference: 1274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$73.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-1-46 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 26,670 132,000	ACCT BILL 2511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,670 26,670 26,670 26,670 26,670	 615.64 492.99 105.64 104.89 0.75
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 26,650 131,900	ACCT BILL 2512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,650 26,650 26,650 26,650 26,650	 615.17 492.62 105.56 104.81 0.75
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 38,780 191,900	ACCT BILL 2513 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,780 38,780 38,780 38,780 38,780	 895.18 716.85 153.61 152.51 1.09

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,319.91**

065801-113.20-1-47
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,318.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,318.91
Reference: 1799
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,318.91**

065801-113.20-1-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,919.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,919.24
Reference: 574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,919.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-1-49 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 50 200	ACCT BILL 2514 Medicaid County Tax Community Colleges Town Tax	 50 1.15 50 0.92 50 0.20 50 0.20
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 5,700	ACCT BILL 2515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 26.78 1,160 21.44 1,160 4.59 1,160 4.56 1,160 0.03
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 17,900	ACCT BILL 2516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,620 83.56 3,620 66.92 3,620 14.34 3,620 14.24 3,620 0.10

065801-113.20-1-49
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.47
Reference: 1799
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.47**

065801-113.20-1-51
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $57.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.40
Reference: 3845
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$57.40**

065801-113.20-1-52
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $179.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.16
Reference: 3845
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$179.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-1-53 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 34,690 171,600	ACCT BILL 2517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,690 34,690 34,690 34,690 34,690	 800.77 641.24 137.41 136.43 0.98
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 23,750 117,500	ACCT BILL 2518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,750 23,750 23,750 23,750 23,750	 548.23 439.02 94.08 93.40 0.67
065801-113.20-2-1 Spinuzza Wendy A 175 Eagle St Fredonia, NY 14063 Bank: 0658	175 Eagle St 1 Family Res Fredonia 124-1-7 Lot Dimensions 77.80 x 204.60 East: 949035 North: 888915 Deed Book: 2401 Page: 171 Full Market Value:	3,150 13,070 64,700	ACCT BILL 2519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,070 13,070 13,070 13,070 13,070	 301.70 241.60 51.77 51.40 0.37

065801-113.20-1-53
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,716.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,716.83
Reference: 3845
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,716.83**

065801-113.20-1-54
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,175.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,175.40
Reference: 131950177 131950178
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,175.40**

065801-113.20-2-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $646.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $646.84
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 Lot Dimensions 59.40 x 165.00 East: 949115 North: 888907 Deed Book: 2046 Page: 00192 Full Market Value:	2,210 12,620 62,400	ACCT BILL 2520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	291.31 233.28 49.99 49.63 0.36
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 Lot Dimensions 45.00 x 108.00 East: 949164 North: 888921 Deed Book: 2098 Page: 00567 Full Market Value:	1,370 12,500 61,900	ACCT BILL 2521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,500 12,500 12,500 12,500 12,500	288.54 231.06 49.51 49.16 0.35
065801-113.20-2-4.1 Kuhn Gregory 207 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-11 Lot Dimensions 5.00 x 237.50 East: 949376 North: 888779 Deed Book: 2012 Page: 3537 Full Market Value:	20 20 99	ACCT BILL 2522 Medicaid County Tax Community Colleges Town Tax	20 20 20 20	0.46 0.37 0.08 0.08

065801-113.20-2-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $624.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $624.57
Reference: 3047
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$624.57**

065801-113.20-2-3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $618.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $618.62
Reference: 3047
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$618.62**

065801-113.20-2-4.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $0.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $0.99
Reference: 516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$0.99**

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
065801-113.20-2-4.2 Hite Gwen 23 Orchard St Fredonia, NY 14063	203 Eagle St 1 Family Res Fredonia 2013 Split 124-1-11 Lot Dimensions 69.70 x 237.50 East: 949376 North: 888779 Deed Book: 2012 Page: 3480 Full Market Value:	2,550 10,460 51,757	ACCT BILL 2523 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,460 241.45 10,460 193.35 10,460 41.43 10,460 41.14 10,460 0.29
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 76,500	ACCT BILL 2524 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,470 357.10 15,470 285.96 15,470 61.28 15,470 60.84 15,470 0.44
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 89,500	ACCT BILL 2525 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,090 417.58 18,090 334.39 18,090 71.66 18,090 71.14 18,090 0.51

065801-113.20-2-4.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $517.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $517.66
Reference: 2918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$517.66**

065801-113.20-2-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $765.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $765.62
Reference: 516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$765.62**

065801-113.20-2-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $895.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $895.28
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-2-7 Harrington James V 229 Eagle St Fredonia, NY 14063	229 Eagle St 2 Family Res Fredonia 124-1-17.1 Lot Dimensions 85.40 x 233.30 East: 949707 North: 888668 Deed Book: 2582 Page: 954 Full Market Value:	2,370 17,900 88,600	ACCT BILL 2526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,900 413.19 17,900 330.88 17,900 70.90 17,900 70.40 17,900 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $885.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $885.87 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$885.87**
065801-113.20-2-8 Harrington James V 229 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-18.2 Lot Dimensions 5.00 x 165.00 East: 949741 North: 888677 Deed Book: 2582 Page: 954 Full Market Value:	690 690 3,400	ACCT BILL 2527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 690 15.93 690 12.75 690 2.73 690 2.71 690 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $34.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.14 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.14**
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 Lot Dimensions 45.00 x 165.00 East: 949767 North: 888673 Deed Book: 2661 Page: 34 Full Market Value:	1,240 7,880 39,000	ACCT BILL 2528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,880 181.90 7,880 145.66 7,880 31.21 7,880 30.99 7,880 0.22
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $389.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $389.98 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$389.98**

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
065801-113.20-2-10 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 77,100	ACCT BILL 2529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 359.87 15,590 288.18 15,590 61.75 15,590 61.31 15,590 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $771.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $771.55 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$771.55**
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 80,500	ACCT BILL 2530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 375.34 16,260 300.57 16,260 64.41 16,260 63.95 16,260 0.46
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $804.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $804.73 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$804.73**
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 76,300	ACCT BILL 2531 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,430 356.18 15,430 285.22 15,430 61.12 15,430 60.68 15,430 0.44
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $763.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $763.64 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$763.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-2-13 Zmuda Marcia A PO Box 228 Dunkirk, NY 14048	245 Eagle St 1 Family Res Fredonia 124-1-22 Lot Dimensions 50.00 x 165.00 East: 949963 North: 888602 Deed Book: 2250 Page: 584 Full Market Value:	 2,300 10,620 52,500	ACCT BILL 2532 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,620 10,620 10,620 10,620 10,620	 245.15 196.31 42.07 41.77 0.30
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $525.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $525.60
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$525.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-2-14 McPherson Douglas D McPherson Mary Riley 247 Eagle St Fredonia, NY 14063	247 Eagle St 1 Family Res Fredonia 124-1-23 Lot Dimensions 50.00 x 165.00 East: 950011 North: 888586 Deed Book: 2057 Page: 00567 Full Market Value:	 2,300 13,430 66,500	ACCT BILL 2533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,430 13,430 13,430 13,430 13,430	 310.01 248.25 53.20 52.82 0.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $664.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.66
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$664.66**

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
065801-113.20-2-15 McClean Brian J 249 Eagle St Fredonia, NY 14063	249 Eagle St 1 Family Res Fredonia 124-1-24 Lot Dimensions 46.00 x 165.00 East: 950066 North: 888568 Deed Book: 2490 Page: 252 Full Market Value:	 3,280 13,640 67,500	ACCT BILL 2534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,640 13,640 13,640 13,640 13,640	 314.86 252.14 54.03 53.64 0.38

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $675.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.05
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$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
065801-113.20-2-16 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 1,700	ACCT BILL 2535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 350 8.08 350 6.47 350 1.39 350 1.38 350 0.01
Bank: 0658				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $17.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.33 Reference: 3382 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.33**
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 2,300	ACCT BILL 2536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 460 10.62 460 8.50 460 1.82 460 1.81 460 0.01
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $22.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $22.76 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$22.76**
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 41,700	ACCT BILL 2537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,430 194.59 8,430 155.83 8,430 33.39 8,430 33.15 8,430 0.24
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $417.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $417.20 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$417.20**

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
065801-113.20-2-21 Milloy Judith C 22 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 125-1-3 Lot Dimensions 136.30 x 118.00 East: 950954 North: 887899 Deed Book: 2557 Page: 69 Full Market Value:	 790 790 3,900	ACCT BILL 2538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 790 18.24 790 14.60 790 3.13 790 3.11 790 0.02
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $39.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.10 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.10**
065801-113.20-2-22 Milloy Judith C 22 Porter St Fredonia, NY 14063	22 Porter St 1 Family Res Fredonia 125-1-2 Lot Dimensions 100.00 x 124.00 East: 951020 North: 887806 Deed Book: 2557 Page: 69 Full Market Value:	 650 17,310 85,700	ACCT BILL 2539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,310 399.57 17,310 319.98 17,310 68.57 17,310 68.07 17,310 0.49
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $856.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $856.68 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$856.68**
065801-113.20-2-23 Milloy Judith C 22 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 125-1-1 Lot Dimensions 490.00 x 105.00 East: 951168 North: 887528 Deed Book: 2557 Page: 69 Full Market Value:	 1,500 1,500 7,400	ACCT BILL 2540 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 34.63 1,500 27.73 1,500 5.94 1,500 5.90 1,500 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $74.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.24 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-2-24 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 65,200	ACCT BILL 2541 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	13,180 13,180 13,180 13,180 13,180	304.24 243.63 52.21 51.83 0.37 891.32
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 2,200	ACCT BILL 2542 Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.39 8.32 1.78 1.77 0.01
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 1,200	ACCT BILL 2543 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	250 250 250 250 250	5.77 4.62 0.99 0.98 0.01 31.30 12.59

065801-113.20-2-24
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,576.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,576.47
Reference: 1165
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,543.60**

065801-113.20-2-25
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $22.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.27
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.27**

065801-113.20-2-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$56.26**

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
065801-113.20-2-27 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 1,000	ACCT BILL 2544 Medicaid 210 4.85 County Tax 210 3.88 Community Colleges 210 0.83 Town Tax 210 0.83 ChargeBacks 210 0.01	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $10.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.40 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.40**
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 5,200	ACCT BILL 2545 Medicaid 1,050 24.24 County Tax 1,050 19.41 Community Colleges 1,050 4.16 Town Tax 1,050 4.13 ChargeBacks 1,050 0.03	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $51.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.97 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$51.97**
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 43,900	ACCT BILL 2546 Medicaid 8,880 204.98 County Tax 8,880 164.15 Community Colleges 8,880 35.17 Town Tax 8,880 34.92 ChargeBacks 8,880 0.25	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $439.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $439.47 Reference: 7653 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$439.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-2-30 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 28,460 140,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2547 $1,213.00 27,247 27,247 27,247 28,460 28,460	 628.96 503.66 107.93 111.92 0.80
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 3,600	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2548 720 720 720 720 720	 16.62 13.31 2.85 2.83 0.02
065801-113.20-2-33 Joy-Pacos Kimberly Joy Jeffrey J 296 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 124-1-33.3 Lot Dimensions 10.00 x 480.00 East: 950849 North: 887418 Deed Book: 2714 Page: 65 Full Market Value:	 400 400 2,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2549 400 400 400 400 400	 9.23 7.39 1.58 1.57 0.01

065801-113.20-2-30
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,353.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,353.27
Reference: 4129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,353.27**

065801-113.20-2-32
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $35.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.63
Reference: 4129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.63**

065801-113.20-2-33
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $19.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.78
Reference: 4129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.78**

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
065801-113.20-2-34 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 86,100	ACCT BILL 2550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,410 17,410 17,410 17,410 17,410	401.88 321.82 68.96 68.47 0.49
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 87,100	ACCT BILL 2551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,610 17,610 17,610 17,610 17,610	406.50 325.52 69.75 69.25 0.50
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 24,670 122,100	ACCT BILL 2552 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,670 24,670 24,670 24,670 24,670	569.47 456.02 97.72 97.02 0.70

	065801-113.20-2-34	065801-113.20-2-35	065801-113.20-2-36
Delinquent:	No	No	No
Date Paid/Returned:	01/21/2014	03/17/2014	02/18/2014
Amount Paid/Returned:	$861.62	$888.95	$1,233.14
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:	$861.62	$0.00	$0.00
Check:	$0.00	$888.95	$1,233.14
Reference:		6323	1024
Paid By:			Joseph Patton
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$861.62**	**$871.52**	**$1,220.93**

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
065801-113.20-2-37 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 27,970 138,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2553 $1,213.00 26,757 26,757 26,757 27,970 27,970	617.64 494.60 105.99 110.00 0.79
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 29,000 143,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 2554 29,000 29,000 29,000 29,000 29,000	669.42 536.06 114.87 114.05 0.82 2,871.77
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 26,910 133,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2555 26,910 26,910 26,910 26,910 26,910	621.18 497.43 106.59 105.83 0.76

065801-113.20-2-37
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,329.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,329.02
Reference: 1245
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,329.02**

065801-113.20-2-38
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $4,306.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,306.99
Reference: 664
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,306.99**

065801-113.20-2-39
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,331.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,331.79
Reference: 4062
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,331.79**

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
065801-113.20-2-40 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 22,360 110,600	ACCT BILL 2556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,360 22,360 22,360 22,360 22,360	516.15 413.32 88.57 87.94 0.63
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 20,860 103,200	ACCT BILL 2557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,860 20,860 20,860 20,860 20,860	481.52 385.60 82.63 82.04 0.59
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 26,030 128,800	ACCT BILL 2558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,030 26,030 26,030 26,030 26,030	600.86 481.16 103.11 102.37 0.73

065801-113.20-2-40
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,106.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,106.61
Reference: 1125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,106.61**

065801-113.20-2-41
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,032.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,032.38
Reference: 106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,032.38**

065801-113.20-2-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,288.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,288.23
Reference: 14160
Paid By: Greater Chautauqua FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,288.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-2-43 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 98,300	ACCT BILL 2559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,860 458.44 19,860 367.11 19,860 78.67 19,860 78.10 19,860 0.56
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 32,460 160,600	ACCT BILL 2560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,460 749.29 32,460 600.02 32,460 128.58 32,460 127.66 32,460 0.92
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 29,390 145,400	ACCT BILL 2561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 678.42 29,390 543.27 29,390 116.42 29,390 115.58 29,390 0.83

065801-113.20-2-43
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $982.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $982.88
Reference: 325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$982.88**

065801-113.20-2-44
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,606.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,606.47
Reference: 4974
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,606.47**

065801-113.20-2-45
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,454.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,454.52
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,454.52**

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
065801-113.20-2-46 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 34,150 169,000	ACCT BILL 2562 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,150 34,150 34,150 34,150 34,150	 788.30 631.26 135.27 134.30 0.96
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 29,210 144,500	ACCT BILL 2563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 674.27 539.95 115.70 114.87 0.82
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 67,300	ACCT BILL 2564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,610 13,610 13,610 13,610 13,610	 314.17 251.58 53.91 53.52 0.38

065801-113.20-2-46
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,690.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,690.09
Reference: 1276
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,690.09**

065801-113.20-2-47
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,445.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,445.61
Reference: 580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,445.61**

065801-113.20-2-48
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $673.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $673.56
Reference: 1027
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$673.56**

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
065801-113.20-2-49 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 89,900	ACCT BILL 2565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,170 18,170 18,170 18,170 18,170	 419.43 335.87 71.97 71.46 0.51
065801-113.20-2-50 Giordana-Smith Joann 166 Liberty St Fredonia, NY 14063 Bank: 0658	166 Liberty St 1 Family Res Fredonia 124-1-49 Lot Dimensions 54.70 x 407.20 East: 949038 North: 887942 Deed Book: 2011 Page: 5694 Full Market Value:	 2,120 12,330 61,000	ACCT BILL 2566 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,330 12,330 12,330 12,330 12,330	 284.62 227.92 48.84 48.49 0.35
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 4,100	ACCT BILL 2567 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 820 820 820 820 820	 18.93 15.16 3.25 3.22 0.02

065801-113.20-2-49
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $899.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $899.24
Reference: 580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$899.24**

065801-113.20-2-50
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $610.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $610.22
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$610.22**

065801-113.20-2-51
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $40.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.58
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-2-52 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 73,600	ACCT BILL 2568 Medicaid 14,870 343.25 County Tax 14,870 274.87 Community Colleges 14,870 58.90 Town Tax 14,870 58.48 ChargeBacks 14,870 0.42	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $735.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $735.92 Reference: 1029 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$735.92**
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 64,700	ACCT BILL 2569 Medicaid 13,080 301.93 County Tax 13,080 241.78 Community Colleges 13,080 51.81 Town Tax 13,080 51.44 ChargeBacks 13,080 0.37	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $647.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $647.33 Reference: 3253 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$647.33**
065801-113.20-2-54 Nichols David V PO Box 1 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 25,640 126,900	ACCT BILL 2570 Medicaid 25,640 591.86 County Tax 25,640 473.96 Community Colleges 25,640 101.56 Town Tax 25,640 100.83 ChargeBacks 25,640 0.72	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,268.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,268.93 Reference: 765967 Paid By: Corelogic Tax Services LL Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,268.93**

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
065801-113.20-2-55 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 80,600	ACCT BILL 2571 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,280 16,280 16,280 16,280 16,280	 375.80 300.94 64.49 64.02 0.46
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 69,000	ACCT BILL 2572 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,950 13,950 13,950 13,950 13,950	 322.01 257.87 55.26 54.86 0.39
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 27,820 137,700	ACCT BILL 2573 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,820 27,820 27,820 27,820 27,820	 642.18 514.25 110.20 109.41 0.78

065801-113.20-2-55
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $805.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $805.71
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$805.71**

065801-113.20-2-56
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $690.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $690.39
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$690.39**

065801-113.20-2-57
Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $1,404.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,404.36
Reference: 5347
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.82**

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
065801-113.20-2-58 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 23,730 117,400	ACCT BILL 2574 Medicaid 23,730 547.77 County Tax 23,730 438.65 Community Colleges 23,730 94.00 Town Tax 23,730 93.32 ChargeBacks 23,730 0.67	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,174.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,174.41 Reference: 2033 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,174.41**
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 26,410 130,700	ACCT BILL 2575 Medicaid 26,410 609.63 County Tax 26,410 488.19 Community Colleges 26,410 104.61 Town Tax 26,410 103.86 ChargeBacks 26,410 0.74	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,307.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,307.03 Reference: 2663 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,307.03**
065801-113.20-2-60 Kosierb Bradley S 204 Liberty St Fredonia, NY 14063 Bank: 0658	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 82,600	ACCT BILL 2576 Medicaid 16,690 385.26 County Tax 16,690 308.51 Community Colleges 16,690 66.11 Town Tax 16,690 65.64 ChargeBacks 16,690 0.47	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $825.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.99 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$825.99**

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
065801-113.20-2-61 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 22,680 112,200	ACCT BILL 2577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,680 523.53 22,680 419.24 22,680 89.84 22,680 89.19 22,680 0.64
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 27,340 135,300	ACCT BILL 2578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,340 631.10 27,340 505.38 27,340 108.30 27,340 107.52 27,340 0.77
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 7,400	ACCT BILL 2579 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,500 34.63 1,500 27.73 1,500 5.94 1,500 5.90 1,500 0.04

065801-113.20-2-61
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,122.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,122.44
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,122.44**

065801-113.20-2-62
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,353.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,353.07
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,353.07**

065801-113.20-2-63
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $74.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.24
Reference: 3382
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$74.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.20-2-64 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 23,810 117,800	ACCT BILL 2580 Medicaid 23,810 549.62 County Tax 23,810 440.13 Community Colleges 23,810 94.31 Town Tax 23,810 93.64 ChargeBacks 23,810 0.67	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,178.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,178.37 Reference: 9645 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,178.37**
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 4,100	ACCT BILL 2581 Medicaid 820 18.93 County Tax 820 15.16 Community Colleges 820 3.25 Town Tax 820 3.22 ChargeBacks 820 0.02	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $40.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.58 Reference: 3382 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.58**
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 12,400	ACCT BILL 2582 Medicaid 2,510 57.94 County Tax 2,510 46.40 Community Colleges 2,510 9.94 Town Tax 2,510 9.87 ChargeBacks 2,510 0.07	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $124.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.22 Reference: 1665 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$124.22**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 97,200	ACCT BILL 2583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,640 19,640 19,640 19,640 19,640	 453.36 363.05 77.80 77.24 0.55
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:	53,420 192,660 953,300	ACCT BILL 2584 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 192,660 192,660 192,660 192,660 192,660	 4,447.26 3,561.32 763.14 757.67 5.43
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 34,600	ACCT BILL 2585 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,000 7,000 7,000 7,000 7,000	 161.58 129.39 27.73 27.53 0.20

065801-113.20-2-67
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $972.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $972.00
Reference: 1665
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$972.00**

065801-113.65-1-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9,534.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,534.82
Reference: 1134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,534.82**

065801-113.65-1-3
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $346.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.43
Reference: 4006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$346.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-4 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 18,400	ACCT BILL 2586 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,710 3,710 3,710 3,710 3,710	 85.64 68.58 14.70 14.59 0.10
Bank: 0658					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $183.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $183.61 Reference: 4006 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$183.61**
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 29,240 144,700	ACCT BILL 2587 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,240 29,240 29,240 29,240 29,240	 674.96 540.50 115.82 114.99 0.82
Bank: 0658					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,447.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,447.09 Reference: 4006 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,447.09**
065801-113.65-1-6.1 DJRC Ltd 26 W Main St Fredonia, NY 14063	W Main St Vacant comm Fredonia 123-1-15 Lot Dimensions 8.70 x 38.90 East: 946218 North: 889591 Deed Book: 2482 Page: 679 Full Market Value:	 30 30 148	ACCT BILL 2588 Medicaid County Tax Community Colleges Town Tax School Relevy	 30 30 30 30 	 0.69 0.55 0.12 0.12 3.76
Bank: 0658					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $5.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $5.24 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.65-1-6.2 Rose Gregory A Rose Peggy A 9872 Farel Rd Fredonia, NY 14063	24 W Main St 1 use sm bld Fredonia "The Cakery" 123-1-15 Lot Dimensions 19.10 x 112.50 East: 946194 North: 889624 Deed Book: 2011 Page: 3291 Full Market Value:	 5,330 19,960 98,763	ACCT BILL 2589 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,960 460.75 19,960 368.96 19,960 79.06 19,960 78.50 19,960 0.56
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 45,510 225,200	ACCT BILL 2590 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,510 1,050.53 45,510 841.25 45,510 180.27 45,510 178.98 45,510 1.28
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 40,020 198,000	ACCT BILL 2591 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,020 923.80 40,020 739.77 40,020 158.52 40,020 157.39 40,020 1.13

065801-113.65-1-6.2
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $1,007.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.59
Reference: 1413
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$987.83**

065801-113.65-1-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,252.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,252.31
Reference: 17592
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,252.31**

065801-113.65-1-8
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,980.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,980.61
Reference: 2176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,980.61**

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
065801-113.65-1-9 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 49,600	ACCT BILL 2592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,030 10,030 10,030 10,030 10,030	 231.53 185.40 39.73 39.44 0.28
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 24,800	ACCT BILL 2593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,020 5,020 5,020 5,020 5,020	 115.88 92.79 19.88 19.74 0.14
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 23,500	ACCT BILL 2594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,750 4,750 4,750 4,750 4,750	 109.65 87.80 18.82 18.68 0.13

065801-113.65-1-9
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $501.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.34
Reference: 12252
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$496.38**

065801-113.65-1-10
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $248.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $248.43
Reference: 2176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$248.43**

065801-113.65-1-11
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $235.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $235.08
Reference: 2176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$235.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.65-1-12 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 21,400	ACCT BILL 2595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,320 99.72 4,320 79.86 4,320 17.11 4,320 16.99 4,320 0.12
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 36,600	ACCT BILL 2596 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,400 170.82 7,400 136.79 7,400 29.31 7,400 29.10 7,400 0.21
065801-113.65-1-14 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048 Bank: 0658	8-10 W Main St Att row bldg Fredonia 123-1-22 Lot Dimensions 46.00 x 99.80 East: 946314 North: 889734 Deed Book: 2655 Page: 11 Full Market Value:	 10,470 48,450 239,700	ACCT BILL 2597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,450 1,118.39 48,450 895.60 48,450 191.91 48,450 190.54 48,450 1.37

065801-113.65-1-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $213.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $213.80
Reference: 2176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$213.80**

065801-113.65-1-13
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $366.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $366.23
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$366.23**

065801-113.65-1-14
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,397.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,397.81
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,397.81**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-15 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 2598	
Bank: 0658	Lot Dimensions 20.90 x 99.20 East: 946339 North: 889754 Deed Book: 2655 Page: 11 Full Market Value:	 191,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,750 38,750 38,750 38,750 38,750	894.48 716.29 153.49 152.39 1.09
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,917.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,917.74 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,917.74**
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 2599	
	Lot Dimensions 20.90 x 99.20 East: 946356 North: 889767 Deed Book: 2297 Page: 681 Full Market Value:	 118,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,980 23,980 23,980 23,980 23,980	553.54 443.27 94.99 94.31 0.68
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,186.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,186.79 Reference: 7016 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,186.79**
065801-113.65-1-17 RRP Associates 2 W Main St Fredonia, NY 14063	2 W Main St Office bldg. Fredonia 123-1-25	 5,010 35,210		ACCT BILL 2600	
	Lot Dimensions 20.00 x 99.20 East: 946374 North: 889781 Deed Book: 2183 Page: 00335 Full Market Value:	 174,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,210 35,210 35,210 35,210 35,210	812.77 650.86 139.47 138.47 0.99
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,742.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,742.56 Reference: 9334 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,742.56**

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
065801-113.65-1-18 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 24,250 120,000	ACCT BILL 2601 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,250 24,250 24,250 24,250 24,250	559.77 448.26 96.06 95.37 0.68
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 23,680 117,200	ACCT BILL 2602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,680 23,680 23,680 23,680 23,680	546.62 437.72 93.80 93.13 0.67
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 41,600	ACCT BILL 2603 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,410 8,410 8,410 8,410 8,410	194.13 155.46 33.31 33.07 0.24

065801-113.65-1-18
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,200.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,200.14
Reference: 1673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,200.14**

065801-113.65-1-19
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,171.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.94
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,171.94**

065801-113.65-1-20
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $416.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $416.21
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$416.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-21 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 46,950 232,300	ACCT BILL 2604 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,950 46,950 46,950 46,950 46,950	 1,083.77 867.87 185.97 184.64 1.32
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 57,500	ACCT BILL 2605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,630 11,630 11,630 11,630 11,630	 268.46 214.98 46.07 45.74 0.33
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 20,400	ACCT BILL 2606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,130 4,130 4,130 4,130 4,130	 95.33 76.34 16.36 16.24 0.12

065801-113.65-1-21
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $2,370.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,370.04
Reference: 689
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,323.57**

065801-113.65-1-22
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $587.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $587.09
Reference: 688
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$575.58**

065801-113.65-1-23
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $208.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $208.48
Reference: 2606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$204.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-24 Wojda Kurt Wojda Lance 1783 Electric Ave Lakawanna, NY 14218	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 44,968 222,500	ACCT BILL 2607 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,968 44,968 44,968 44,968 44,968	1,038.02 831.23 178.12 176.85 1.27
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 28,290 140,000	ACCT BILL 2608 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,290 28,290 28,290 28,290 28,290	653.03 522.94 112.06 111.26 0.80
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 59,440 294,100	ACCT BILL 2609 Medicaid County Tax Community Colleges Town Tax ChargeBacks	59,440 59,440 59,440 59,440 59,440	1,372.08 1,098.75 235.45 233.76 1.68

065801-113.65-1-24
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,225.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,225.49
Reference: 1188
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,225.49**

065801-113.65-1-25
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,414.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,414.09
Reference: 1727
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,400.09**

065801-113.65-1-26
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $3,000.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,000.55
Reference: 406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,941.72**

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
065801-113.65-1-27 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 1,800	ACCT BILL 2610 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 8.31 360 6.65 360 1.43 360 1.42 360 0.01
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 2,000	ACCT BILL 2611 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 410 9.46 410 7.58 410 1.62 410 1.61 410 0.01
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 2,600	ACCT BILL 2612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 520 12.00 520 9.61 520 2.06 520 2.05 520 0.01

065801-113.65-1-27
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $18.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.00
Reference: 1727
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.82**

065801-113.65-1-28
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $20.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.48
Reference: 1727
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.28**

065801-113.65-1-29
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $26.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.24
Reference: 406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.73**

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
065801-113.65-1-30 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:	 130 130 600	ACCT BILL 2613 Medicaid County Tax Community Colleges Town Tax	 130 130 130 130	 3.00 2.40 0.51 0.51
065801-113.65-1-32 Troutman Rebecca A 12048 Buffalo St Perrysburg, NY 14129	73 Water St 1 Family Res Fredonia 123-4-19 Lot Dimensions 50.00 x 198.00 East: 946748 North: 889127 Deed Book: 2658 Page: 51 Full Market Value:	 2,200 10,370 51,300	ACCT BILL 2614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,370 10,370 10,370 10,370 10,370	 239.38 191.69 41.08 40.78 0.29
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 27,340 135,300	ACCT BILL 2615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,340 27,340 27,340 27,340 27,340	 631.10 505.38 108.30 107.52 0.77

065801-113.65-1-30
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $6.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.55
Reference: 406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.42**

065801-113.65-1-32
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $513.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $513.22
Reference: 2614
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$513.22**

065801-113.65-1-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,353.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,353.07
Reference: 2214
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,353.07**

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
065801-113.65-1-34 ROM Prop's Mangmt Inc 106 Berry Rd Fredonia, NY 14063	49 Canadaway St 2 Family Res Fredonia 123-4-14 Lot Dimensions 56.00 x 113.20 East: 946472 North: 889299 Deed Book: 2012 Page: 1812 Full Market Value:	1,420 12,580 62,200	ACCT BILL 2616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,580 290.39 12,580 232.54 12,580 49.83 12,580 49.47 12,580 0.35
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 77,700	ACCT BILL 2617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,700 362.41 15,700 290.21 15,700 62.19 15,700 61.74 15,700 0.44
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 94,900	ACCT BILL 2618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,170 442.51 19,170 354.36 19,170 75.93 19,170 75.39 19,170 0.54

065801-113.65-1-34
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $622.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $622.58
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$622.58**

065801-113.65-1-35
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $776.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.99
Reference: 450
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.99**

065801-113.65-1-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $948.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.73
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.73**

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
065801-113.65-1-37 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 96,000	ACCT BILL 2619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,410 448.05 19,410 358.79 19,410 76.88 19,410 76.33 19,410 0.55
065801-113.65-1-38 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	33 Canadaway St 1 Family Res Fredonia Combined w/39 123-4-10 Lot Dimensions 110.00 x 190.00 East: 946368 North: 889065 Deed Book: 2011 Page: 6884 Full Market Value:	2,830 44,460 219,990	ACCT BILL 2620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,460 1,026.29 44,460 821.84 44,460 176.11 44,460 174.85 44,460 1.25
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 57,200	ACCT BILL 2621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,560 266.84 11,560 213.69 11,560 45.79 11,560 45.46 11,560 0.33

065801-113.65-1-37
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $960.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $960.60
Reference: 1118
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.60**

065801-113.65-1-38
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,200.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,200.34
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,200.34**

065801-113.65-1-40
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $572.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $572.11
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$572.11**

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
065801-113.65-1-41 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 48,400	ACCT BILL 2622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,790 225.99 9,790 180.97 9,790 38.78 9,790 38.50 9,790 0.28
065801-113.65-1-42 SRM Real Estate Holdings,LLC 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: 2013 Page: 4017 Full Market Value:	2,700 55,580 275,012	ACCT BILL 2623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 55,580 1,282.98 55,580 1,027.40 55,580 220.16 55,580 218.58 55,580 1.57
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 62,400	ACCT BILL 2624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,610 291.08 12,610 233.10 12,610 49.95 12,610 49.59 12,610 0.36

065801-113.65-1-41
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $484.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $484.52
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$484.52**

065801-113.65-1-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,750.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,750.69
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,750.69**

065801-113.65-1-44
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $624.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $624.08
Reference: 7357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$624.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.65-1-45 Mourer Ryan O Jakubowicz Jaime L 106 Berry Rd Fredonia, NY 14063	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: 43,400	1,240 8,770	ACCT BILL 2625 Medicaid 8,770 202.44 County Tax 8,770 162.11 Community Colleges 8,770 34.74 Town Tax 8,770 34.49 ChargeBacks 8,770 0.25	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $434.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $434.03 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$434.03**
Bank: 0658				
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: 47,300	1,320 9,560	ACCT BILL 2626 Medicaid 9,560 220.68 County Tax 9,560 176.72 Community Colleges 9,560 37.87 Town Tax 9,560 37.60 ChargeBacks 9,560 0.27	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $473.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $473.14 Reference: 183 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$473.14**
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: 42,700	910 8,620	ACCT BILL 2627 Medicaid 8,620 198.98 County Tax 8,620 159.34 Community Colleges 8,620 34.14 Town Tax 8,620 33.90 ChargeBacks 8,620 0.24	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $426.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $426.60 Reference: 101312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$426.60**

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
065801-113.65-1-48 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 4,600	ACCT BILL 2628 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 930 930 930 930 930	 21.47 17.19 3.68 3.66 0.03
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 56,300	ACCT BILL 2629 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,380 11,380 11,380 11,380 11,380	 262.69 210.36 45.08 44.75 0.32
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 84,200	ACCT BILL 2630 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,010 17,010 17,010 17,010 17,010	 392.65 314.43 67.38 66.90 0.48

065801-113.65-1-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $46.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.03
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.03**

065801-113.65-1-49
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $563.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $563.20
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$563.20**

065801-113.65-1-50
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $841.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $841.84
Reference: 3152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$841.84**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-51 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 66,700	ACCT BILL 2631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,470 13,470 13,470 13,470 13,470	 310.93 248.99 53.36 52.97 0.38
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 50,400	ACCT BILL 2632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,180 10,180 10,180 10,180 10,180	 234.99 188.18 40.32 40.03 0.29
065801-113.65-1-53 Wojda Kurt Wojda Lance 1783 Electric Ave Lakawana, NY 14218	60 Canadaway St Res vac land Fredonia 123-1-32 Lot Dimensions 36.30 x 152.50 East: 946424 North: 889496 Deed Book: 2419 Page: 302 Full Market Value:	1,210 1,210 6,000	ACCT BILL 2633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,210 1,210 1,210 1,210 1,210	 27.93 22.37 4.79 4.76 0.03

065801-113.65-1-51
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $666.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $666.63
Reference: 4489
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$666.63**

065801-113.65-1-52
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $503.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $503.81
Reference: 1236
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$503.81**

065801-113.65-1-53
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $59.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $59.88
Reference: 1188
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$59.88**

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
065801-113.65-1-55 ROM Prop's Mngmnt Inc 106 Berry Rd Fredonia, NY 14063	64 W Main St Bar Fredonia Caboose 123-1-2.1 Lot Dimensions 60.70 x 152.20 East: 946004 North: 889301 Deed Book: 2012 Page: 1814 Full Market Value:	 14,530 35,770 177,000	ACCT BILL 2634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,770 35,770 35,770 35,770 35,770	 825.70 661.21 141.69 140.67 1.01
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 82,800	ACCT BILL 2635 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,766.00 13,974 13,974 13,974 13,974 13,974	 322.57 258.31 55.35 54.96 0.39
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 65,560 324,400	ACCT BILL 2636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 65,560 65,560 65,560 65,560 65,560	 1,513.35 1,211.88 259.69 257.83 1.85

065801-113.65-1-55
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,770.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,770.28
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,770.28**

065801-113.65-1-56
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$691.58**

065801-113.65-1-58
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,244.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,244.60
Reference: 5705
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,244.60**

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
065801-113.65-1-59 Wong Sun Ming 520 Central Ave Dunkirk, NY 14048	44-48 W Main St 1 use sm bld Fredonia 123-1-6 Lot Dimensions 60.00 x 123.00 East: 946078 North: 889466 Deed Book: 2012 Page: 2637 Full Market Value:	12,120 25,280 125,100	ACCT BILL 2637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,280 25,280 25,280 25,280 25,280	583.55 467.30 100.14 99.42 0.71
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 66,500	ACCT BILL 2638 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,440 13,440 13,440 13,440 13,440	310.24 248.44 53.24 52.86 0.38
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 2,700	ACCT BILL 2639 Medicaid County Tax Community Colleges Town Tax ChargeBacks	540 540 540 540 540	12.47 9.98 2.14 2.12 0.02

065801-113.65-1-59
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,251.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,251.12
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.12**

065801-113.65-1-60
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $665.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $665.16
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$665.16**

065801-113.65-1-61
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $26.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.73
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$26.73**

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
065801-113.65-1-62 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 9,600	ACCT BILL 2640 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,950 1,950 1,950 1,950 1,950	 45.01 36.05 7.72 7.67 0.05
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 39,040 193,200	ACCT BILL 2641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,040 39,040 39,040 39,040 39,040	 901.18 721.65 154.64 153.53 1.10
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 95,100	ACCT BILL 2642 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,210 19,210 19,210 19,210 19,210	 443.43 355.10 76.09 75.55 0.54

065801-113.65-1-62
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $96.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $96.50
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$96.50**

065801-113.65-1-63
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,932.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,932.10
Reference: 2049
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,932.10**

065801-113.65-1-64
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $950.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $950.71
Reference: 4472
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.65-1-65 JPN Properties, LLC c/o Nav,James P 34 W Main St PO Box 625 Fredonia, NY 14063	34 W Main St Att row bldg Fredonia 123-1-11 Lot Dimensions 20.00 x 100.00 East: 946130 North: 889579 Deed Book: 2012 Page: 6792 Full Market Value:	3,210 50,060 247,700	ACCT BILL 2643 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,060 1,155.56 50,060 925.36 50,060 198.29 50,060 196.87 50,060 1.41
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:	15,590 105,000 519,500	ACCT BILL 2644 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 105,000 2,423.76 105,000 1,940.92 105,000 415.91 105,000 412.93 105,000 2.96
065801-113.65-2-2 ROM Real Estate Holdings,LLC 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: 2012 Page: 6858 Full Market Value:	5,070 101,050 500,000	ACCT BILL 2645 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 101,050 2,332.58 101,050 1,867.91 101,050 400.27 101,050 397.40 101,050 2.85

065801-113.65-1-65
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,477.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,477.49
Reference: 1369
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,477.49**

065801-113.65-2-1
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $5,196.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,196.48
Reference: 01313829
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,196.48**

065801-113.65-2-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $5,001.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,001.01
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,001.01**

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
065801-113.65-2-3 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 48,510 240,000	ACCT BILL 2646 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 48,510 48,510 48,510 48,510 48,510	 1,119.78 896.71 192.15 190.78 1.37 6,072.81
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 31,100 153,900	ACCT BILL 2647 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,100 31,100 31,100 31,100 31,100	 717.90 574.88 123.19 122.31 0.88
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 32,040 158,500	ACCT BILL 2648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,040 32,040 32,040 32,040 32,040	 739.59 592.26 126.91 126.00 0.90

065801-113.65-2-3
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $8,645.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $8,643.07
Reference: 431
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8,473.60**

065801-113.65-2-4
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,539.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,539.16
Reference: 456
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,539.16**

065801-113.65-2-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,585.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,585.66
Reference: 1265
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,585.66**

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
065801-113.65-2-6 Wong Sung Ming 520 Central Ave Dunkirk, NY 14048	17 E Main St Att row bldg Fredonia 123-2-6 Lot Dimensions 20.00 x 100.00 East: 946589 North: 889947 Deed Book: 2011 Page: 6638 Full Market Value:	 4,550 14,870 73,600	ACCT 2649 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,870 14,870 14,870 14,870 14,870	 343.25 274.87 58.90 58.48 0.42
065801-113.65-2-7 Schulenberg James 129 Eagle St Fredonia, NY 14063	19 E Main St Att row bldg Fredonia 123-2-7 Lot Dimensions 20.00 x 100.00 East: 946605 North: 889959 Deed Book: 2013 Page: 2873 Full Market Value:	 4,550 16,230 80,300	ACCT 2650 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,230 16,230 16,230 16,230 16,230	 374.64 300.01 64.29 63.83 0.46 2,031.78 1,044.79
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 77,800	ACCT 2651 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,730 15,730 15,730 15,730 15,730	 363.10 290.77 62.31 61.86 0.44

065801-113.65-2-6
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $735.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $735.92
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$735.92**

065801-113.65-2-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,879.80**

065801-113.65-2-8
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $778.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $778.48
Reference: 5215
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$778.48**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-9 Scudder Robert M Scudder Laurel J 348 W Main St Fredonia, NY 14063	23 E Main St Commercial Fredonia Laundry Mat 123-2-9 Lot Dimensions 24.00 x 100.00 East: 946641 North: 889986 Deed Book: 2012 Page: 6471 Full Market Value:	5,460 22,750 112,600	ACCT BILL 2652 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,750 22,750 22,750 22,750 22,750	525.15 420.53 90.11 89.47 0.64
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 88,400	ACCT BILL 2653 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,870 17,870 17,870 17,870 17,870	412.50 330.33 70.78 70.28 0.50
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 95,200	ACCT BILL 2654 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,230 19,230 19,230 19,230 19,230	443.90 355.47 76.17 75.63 0.54

065801-113.65-2-9
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,137.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,137.16
Reference: 0970
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,125.90**

065801-113.65-2-10
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $884.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $884.39
Reference: 1676
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$884.39**

065801-113.65-2-11
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $951.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $951.71
Reference: 4831
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$951.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.65-2-12 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 25,840 127,900	ACCT BILL 2655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,840 596.48 25,840 477.65 25,840 102.35 25,840 101.62 25,840 0.73
065801-113.65-2-13 Chautauqua General Group Inc 37 Risley 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 32,310 159,900	ACCT BILL 2656 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,310 745.83 32,310 597.25 32,310 127.98 32,310 127.07 32,310 0.91
065801-113.65-2-14 Genovese Jason M PO Box 8 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: 2013 Page: 5098 Full Market Value:	4,440 32,810 162,300	ACCT BILL 2657 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 32,810 757.37 32,810 606.49 32,810 129.96 32,810 129.03 32,810 0.92 4,107.38

065801-113.65-2-12

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,291.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,291.62
Reference: 0969
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,278.83**

065801-113.65-2-13

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,599.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.04
Reference: 805
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,599.04**

065801-113.65-2-14

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,731.15**

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
065801-113.65-2-16 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 4,600	ACCT BILL 2658 Medicaid 930 21.47 County Tax 930 17.19 Community Colleges 930 3.68 Town Tax 930 3.66 ChargeBacks 930 0.03	Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $46.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.95 Reference: 1017 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.03**
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 1,900	ACCT BILL 2659 Medicaid 390 9.00 County Tax 390 7.21 Community Colleges 390 1.54 Town Tax 390 1.53 ChargeBacks 390 0.01	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $19.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19.29 Reference: 2039 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19.29**
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 49,900	ACCT BILL 2660 Medicaid 10,090 232.91 County Tax 10,090 186.51 Community Colleges 10,090 39.97 Town Tax 10,090 39.68 ChargeBacks 10,090 0.28	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $499.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $499.35 Reference: 2039 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$499.35**

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
065801-113.65-2-21 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 83,700	ACCT BILL 2661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,920 16,920 16,920 16,920 16,920	 390.57 312.77 67.02 66.54 0.48
065801-113.65-2-22 Thies Matthew J 41 Eagle St Fredonia, NY 14063 Bank: 0658	41 Eagle St 1 Family Res Fredonia 123-7-1 Lot Dimensions 75.00 x 120.00 East: 947150 North: 889846 Deed Book: 2640 Page: 337 Full Market Value:	 2,080 11,710 57,900	ACCT BILL 2662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,710 11,710 11,710 11,710 11,710	 270.31 216.46 46.38 46.05 0.33
065801-113.65-2-23 Gillette Charles E 47 Eagle St Fredonia, NY 14063 Bank: 0658	47 Eagle St 1 Family Res Fredonia 123-7-2 Lot Dimensions 165.30 x 199.30 East: 947269 North: 889725 Deed Book: 2011 Page: 2609 Full Market Value:	 4,690 20,180 99,900	ACCT BILL 2663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,180 20,180 20,180 20,180 20,180	 465.82 373.03 79.93 79.36 0.57

065801-113.65-2-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $837.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $837.38
Reference: 2039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$837.38**

065801-113.65-2-22
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $579.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $579.53
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$579.53**

065801-113.65-2-23
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $998.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $998.71
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$998.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-24 Ivory Merry C 6 Crooked Brook Ln Dunkirk, NY 14048	53 Eagle St 2 Family Res Fredonia 123-7-3 Lot Dimensions 85.80 x 199.30 East: 947346 North: 889679 Deed Book: 2521 Page: 257 Full Market Value:	3,300 14,140 70,000	ACCT BILL 2664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,140 14,140 14,140 14,140 14,140	 326.40 261.38 56.01 55.61 0.40
065801-113.65-2-25 324 Properties LLC 324 Central Ave Fredonia, NY 14063	59 Eagle St 3 Family Res Fredonia 123-7-4 Lot Dimensions 86.60 x 195.30 East: 947395 North: 889651 Deed Book: 2557 Page: 205 Full Market Value:	3,330 14,060 69,600	ACCT BILL 2665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,060 14,060 14,060 14,060 14,060	 324.55 259.90 55.69 55.29 0.40
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 Lot Dimensions 59.50 x 190.40 East: 947440 North: 889624 Deed Book: 2393 Page: 458 Full Market Value:	2,280 9,870 48,800	ACCT BILL 2666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,870 9,870 9,870 9,870 9,870	 227.83 182.45 39.10 38.82 0.28

065801-113.65-2-24
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $699.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $699.80
Reference: 1588
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$699.80**

065801-113.65-2-25
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $695.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.83
Reference: 3152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$695.83**

065801-113.65-2-26
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $488.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $488.48
Reference: 2172
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$488.48**

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
065801-113.65-2-27.1	69 Eagle St			ACCT BILL 2667	
Walker Karen 69 Eagle St Fredonia, NY 14063	1 Family Res Fredonia 123-7-6	2,310 13,770			
	Lot Dimensions 58.00 x 305.20 East: 947484 North: 889575 Deed Book: 2681 Page: 501		Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,770 13,770 13,770 13,770 13,770	317.86 254.54 54.54 54.15 0.39
Bank: 0658	Full Market Value:	68,100			
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $681.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $681.48 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$681.48**	
065801-113.65-2-28	73 Eagle St			ACCT BILL 2668	
MacKay Gordon MacKay Susan 73 Eagle St Fredonia, NY 14063	2 Family Res Fredonia R/C w/113.65-2-27.2 (2011 123-7-7	2,560 17,950			
	Lot Dimensions 61.40 x 289.00 East: 947554 North: 889566 Deed Book: 2314 Page: 879		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,950 17,950 17,950 17,950 17,950	414.35 331.81 71.10 70.59 0.51
Bank: 0658	Full Market Value:	88,800			
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $888.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $888.36 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$888.36**	
065801-113.65-2-29	19-21 Norton Pl			ACCT BILL 2669	
Pacos Ronald M Pacos Debra A 2984 Straight Rd Fredonia, NY 14063	Mult-use bld Fredonia 123-7-45	10,960 82,340			
	Acres: 3.40 East: 947188 North: 889265 Deed Book: 2281 Page: 268		Medicaid County Tax Community Colleges Town Tax ChargeBacks	82,340 82,340 82,340 82,340 82,340	1,900.69 1,522.05 326.15 323.82 2.32
	Full Market Value:	407,400			
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $4,075.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,075.03 Reference: 4096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,075.03**	

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
065801-113.65-2-30 Finger Linda Sue 12 Liberty St Fredonia, NY 14063	12 Liberty St Det row bldg Fredonia 123-7-42 Lot Dimensions 50.00 x 148.50 East: 947114 North: 889048 Deed Book: 2380 Page: 298 Full Market Value:	1,780 14,130 69,900	ACCT BILL 2670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,130 326.17 14,130 261.19 14,130 55.97 14,130 55.57 14,130 0.40

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $699.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $699.30
Reference: 1027
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$699.30**

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
065801-113.65-2-31 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 65,200	ACCT BILL 2671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,170 304.01 13,170 243.45 13,170 52.17 13,170 51.79 13,170 0.37

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $651.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $651.79
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.79**

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
065801-113.65-2-32 St George Steven PO Box 348 Fredonia, NY 14063	80 Water St Gas station Fredonia 123-7-44 Lot Dimensions 366.10 x 148.50 East: 946971 North: 889196 Deed Book: 2013 Page: 5051 Full Market Value:	10,580 58,390 288,900	ACCT BILL 2672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	58,390 1,347.84 58,390 1,079.34 58,390 231.29 58,390 229.63 58,390 1.65

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2,889.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,889.75
Reference: 2163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,889.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-33 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 18,100	ACCT BILL 2673 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,660 3,660 3,660 3,660 3,660	 84.49 67.66 14.50 14.39 0.10
065801-113.65-2-34 Stock William C Stock Nancy J 7955 Aldrich Hill Rd Cherry Creek, NY 14723	37 Norton Pl 2 Family Res Fredonia 123-7-47 Lot Dimensions 51.50 x 113.80 East: 947142 North: 889628 Deed Book: 2467 Page: 764 Full Market Value:	 1,710 15,580 77,100	ACCT BILL 2674 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,580 15,580 15,580 15,580 15,580	 359.64 288.00 61.71 61.27 0.44
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 62,500	ACCT BILL 2675 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,640 12,640 12,640 12,640 12,640	 291.78 233.65 50.07 49.71 0.36

065801-113.65-2-33
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $181.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $181.14
Reference: 4096
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$181.14**

065801-113.65-2-34
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $771.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $771.06
Reference: 444
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$771.06**

065801-113.65-2-35
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $631.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $631.83
Reference: 3182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$625.57**

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
065801-113.65-2-36 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 80,500	ACCT BILL 2676 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,260 16,260 16,260 16,260 16,260	 375.34 300.57 64.41 63.95 0.46
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 45,400	ACCT BILL 2677 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,180 9,180 9,180 9,180 9,180	 211.91 169.69 36.36 36.10 0.26
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 23,690 117,200	ACCT BILL 2678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,690 23,690 23,690 23,690 23,690	 546.85 437.91 93.84 93.17 0.67

065801-113.65-2-36
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $812.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $812.78
Reference: 133
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$804.73**

065801-113.65-2-37
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $454.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $454.32
Reference: 2166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$454.32**

065801-113.65-2-38
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,172.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,172.44
Reference: 4574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,172.44**

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
065801-113.65-2-39 Evans Sue M 40 Norton Pl Fredonia, NY 14063	40 Norton Pl 1 Family Res Fredonia 123-2-22 Lot Dimensions 90.50 x 268.60 East: 946932 North: 889734 Deed Book: 1845 Page: 00271 Full Market Value:	3,570 21,260 105,195	ACCT BILL 2679 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,260 21,260 21,260 21,260 21,260	490.75 392.99 84.21 83.61 0.60
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 62,300	ACCT BILL 2680 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	290.62 232.73 49.87 49.51 0.35
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 54,000	ACCT BILL 2681 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	252.07 201.86 43.25 42.95 0.31

065801-113.65-2-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,052.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,052.16
Reference: 132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,052.16**

065801-113.65-2-40
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $623.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $623.08
Reference: 291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$623.08**

065801-113.65-2-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $540.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.44
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$540.44**

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
065801-113.65-2-42 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 98,200	ACCT BILL 2682 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,850 19,850 19,850 19,850 19,850	458.21 366.93 78.63 78.06 0.56
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 57,400	ACCT BILL 2683 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,610 11,610 11,610 11,610 11,610	268.00 214.61 45.99 45.66 0.33
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 10,920 54,000	ACCT BILL 2684 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	252.07 201.86 43.25 42.95 0.31

065801-113.65-2-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $982.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $982.39
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$982.39**

065801-113.65-2-43
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $574.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $574.59
Reference: 101312
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$574.59**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$540.44**

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
065801-113.65-2-45 St George Steven PO Box 348 Fredonia, NY 14063	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 67,400	ACCT BILL 2685 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 314.63 13,630 251.95 13,630 53.99 13,630 53.60 13,630 0.38
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $674.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.55 Reference: 7054 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$674.55**
065801-113.65-2-46 JTI Properties LLC 127 Clinton Ave Fredonia, NY 14063	2 Norton Pl 2 Family Res Fredonia 123-2-29 Lot Dimensions 70.60 x 198.70 East: 946847 North: 889514 Deed Book: 2673 Page: 470 Full Market Value:	2,920 16,360 81,000	ACCT BILL 2686 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,360 377.65 16,360 302.41 16,360 64.80 16,360 64.34 16,360 0.46
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $809.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $809.66 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$809.66**
065801-113.65-2-47 Wong Prop's on Water St LLC 520 Central Ave Dunkirk, NY 14048	48 Water St Apartment Fredonia 123-2-30 Lot Dimensions 61.40 x 272.60 East: 946820 North: 889584 Deed Book: 2012 Page: 5276 Full Market Value:	4,800 56,540 279,800	ACCT BILL 2687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,540 1,305.14 56,540 1,045.14 56,540 223.96 56,540 222.35 56,540 1.59
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,798.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,798.18 Reference: 1074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,798.18**

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
065801-113.65-2-48 Wong Prop's on Water St LLC 520 Central Ave Dunkirk, NY 14048	42 Water St Apartment Fredonia 123-2-31 Lot Dimensions 56.10 x 272.60 East: 946741 North: 889618 Deed Book: 2012 Page: 5276 Full Market Value:	 4,800 94,570 467,900	ACCT BILL 2688 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 94,570 94,570 94,570 94,570 94,570	 2,183.00 1,748.13 374.60 371.92 2.67

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $4,680.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,680.32
Reference: 1075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,680.32**

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
065801-113.65-2-49 Krauza Gregory A Krauza Kathleen D 22 Ventura Ave Fredonia, NY 14063 Bank: 0658	36 Water St 1 Family Res Fredonia 123-2-32 Lot Dimensions 69.30 x 125.00 East: 946672 North: 889624 Deed Book: 2586 Page: 941 Full Market Value:	 2,250 13,210 65,400	ACCT BILL 2689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,210 13,210 13,210 13,210 13,210	 304.93 244.19 52.33 51.95 0.37

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $653.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.77
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$653.77**

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
065801-113.65-2-50 Krauza Gregory A 22 Ventura Ave Fredonia, NY 14063	28-30 Water St Other Storag Fredonia 123-2-33 Lot Dimensions 56.20 x 212.00 East: 946701 North: 889705 Deed Book: 2590 Page: 735 Full Market Value:	 11,510 58,990 291,900	ACCT BILL 2690 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 58,990 58,990 58,990 58,990 58,990	 1,361.69 1,090.43 233.66 231.99 1.66 7,384.75

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $10,407.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,407.22
Reference: 385
Paid By: Christopher Bennett CK
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10,304.18**

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
065801-113.65-2-51 Finnegan's of Fredonia NY Inc 89 Seel Acres Dunkirk, NY 14048	26 Water St Bar Fredonia "Muldoon's" 123-2-34 Lot Dimensions 23.20 x 100.00 East: 946597 North: 889696 Deed Book: 2525 Page: 183 Full Market Value:	 8,190 23,670 117,100	ACCT BILL 2691 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 23,670 546.39 23,670 437.54 23,670 93.76 23,670 93.09 23,670 0.67 2,963.16 2,173.18
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 38,580 190,900	ACCT BILL 2692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,580 890.56 38,580 713.15 38,580 152.82 38,580 151.72 38,580 1.09
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 22,940 113,500	ACCT BILL 2693 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,940 529.53 22,940 424.05 22,940 90.87 22,940 90.22 22,940 0.65

065801-113.65-2-51
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,307.79**

065801-113.65-2-52
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $1,947.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,947.53
Reference: 432
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,909.34**

065801-113.65-2-53
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,160.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,160.03
Reference: 4189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,135.32**

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
065801-113.65-2-54 Nasca Ronald A 4719 W Lake Rd Dunkirk, NY 14048	E Main St Other Storag Fredonia Backland 123-2-36 Lot Dimensions 20.00 x 49.00 East: 946673 North: 889782 Deed Book: 2012 Page: 2711 Full Market Value:	1,260 4,460 22,100	ACCT BILL 2694 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,460 102.95 4,460 82.44 4,460 17.67 4,460 17.54 4,460 0.13
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 45,400	ACCT BILL 2695 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,170 211.68 9,170 169.51 9,170 36.32 9,170 36.06 9,170 0.26
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 85,700	ACCT BILL 2696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,320 399.81 17,320 320.16 17,320 68.61 17,320 68.11 17,320 0.49

065801-113.65-2-54
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $225.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $225.14
Reference: 1017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$220.73**

065801-113.65-2-55
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $462.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $462.91
Reference: 1017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$453.83**

065801-113.65-2-56
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $857.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.18
Reference: 111
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$857.18**

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
065801-113.65-2-57 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 81,100	ACCT BILL 2697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,400 16,400 16,400 16,400 16,400	 378.57 303.15 64.96 64.50 0.46
065801-113.65-2-58 Valentine Lisa J 5094 Berry Rd Fredonia, NY 14063	12-14 Water St Bar Fredonia 123-2-40 Lot Dimensions 31.60 x 104.50 East: 946520 North: 889796 Deed Book: 2638 Page: 567 Full Market Value:	 4,190 22,140 109,600	ACCT BILL 2698 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 22,140 22,140 22,140 22,140 22,140	 511.07 409.26 87.70 87.07 0.62 2,771.63
065801-114.05-1-1 LLN LLC 3602 E Main Rd Fredonia, NY 14063	10387 Route 60 Bowlng alley Fredonia 110-2-7 Acres: 2.75 East: 952054 North: 894627 Deed Book: 2530 Page: 380 Full Market Value:	 49,500 195,900 969,322	ACCT BILL 2699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 195,900 195,900 195,900 195,900 195,900	 4,522.05 3,621.21 775.97 770.42 5.52

065801-113.65-2-57
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $829.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $827.87
Reference: 1001
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$811.64**

065801-113.65-2-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,867.35**

065801-114.05-1-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $9,695.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,695.17
Reference: 45223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,695.17**

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
065801-114.05-1-2 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 42,100	ACCT BILL 2700 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,500 8,500 8,500 8,500 8,500	 196.21 157.12 33.67 33.43 0.24
065801-114.05-1-3 LLN LLC 3602 E Main Rd Fredonia, NY 14063	10375 Route 60 Retail srvce Fredonia New Verizon store-2012 110-2-9.1 Acres: 2.90 East: 952225 North: 894357 Deed Book: 2530 Page: 380 Full Market Value:	43,500 101,860 504,008	ACCT BILL 2701 BUSINV 897 CO/TOWN/SCH $45,837.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,023 56,023 56,023 56,023 56,023	 1,293.21 1,035.58 221.91 220.32 1.58
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 52,000	ACCT BILL 2702 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,500 10,500 10,500 10,500 10,500	 242.38 194.09 41.59 41.29 0.30

065801-114.05-1-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $420.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $420.67
Reference: 45223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$420.67**

065801-114.05-1-3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,772.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,772.60
Reference: 194
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,772.60**

065801-114.05-1-4.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $519.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $519.65
Reference: 1265
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$519.65**

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
065801-114.05-1-4.2 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:	 14,000 122,580 606,500	ACCT BILL 2703 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 $5,429.00 117,151 117,151 117,151 117,151 117,151	 2,704.25 2,165.53 464.04 460.72 3.30 14,665.72
065801-114.05-1-5 Dominic J Civiletto Trust Attn: Thomas Meyers T Meyers Enterprises, Inc PO Box 449 Falconer, NY 14733	10365 Route 60 Vac w/imprv Fredonia PARKING LOT NEW MCDONALDS 110-2-20 Acres: 1.30 East: 952432 North: 893945 Deed Book: 2386 Page: 851 Full Market Value:	 59,460 68,910 341,000	ACCT BILL 2704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,910 68,910 68,910 68,910 68,910	 1,590.68 1,273.80 272.96 271.00 1.94
065801-114.05-1-6 Civiletto Properties Inc Attn:Thomas Meyers T Meyers Enterprises, Inc PO Box 449 Falconer, NY 14733	500 E Main St Fast food Fredonia NEW MC DONALD'S REST. 110-2-10 Lot Dimensions 130.00 x 217.00 East: 952538 North: 893753 Deed Book: 2034 Page: 00401 Full Market Value:	 48,170 292,600 1,447,800	ACCT BILL 2705 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $48,886.00 243,714 243,714 243,714 243,714 243,714	 5,625.77 4,505.05 965.37 958.45 6.87

065801-114.05-1-4.2
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $20,463.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20,463.56
Reference: 10048527
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20,463.56**

065801-114.05-1-5
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $3,480.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,480.59
Reference: 16761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,410.38**

065801-114.05-1-6
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $12,304.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,304.74
Reference: 16761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12,061.51**

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
065801-114.05-1-7 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 33,100		ACCT BILL 2706	
			Medicaid	6,680	154.20
			County Tax	6,680	123.48
			Community Colleges	6,680	26.46
			Town Tax	6,680	26.27
			ChargeBacks	6,680	0.19
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $330.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $330.60 Reference: 5392 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$330.60**
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 60,600 299,900		ACCT BILL 2707	
			Medicaid	60,600	1,398.86
			County Tax	60,600	1,120.19
			Community Colleges	60,600	240.04
			Town Tax	60,600	238.32
			ChargeBacks	60,600	1.71
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,999.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,999.12 Reference: 21389 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,999.12**
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 25,240 124,900	VETS C/T COUNTY/TOWN	ACCT BILL 2708 $5,000.00	
			Medicaid	20,240	467.21
			County Tax	20,240	374.14
			Community Colleges	20,240	80.17
			Town Tax	20,240	79.60
			ChargeBacks	20,240	0.57
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,001.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,001.69 Reference: 3575 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,001.69**

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
065801-130.01-1-1 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 28,100	ACCT BILL 2709 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,680 5,680 5,680 5,680 5,680	 131.11 104.99 22.50 22.34 0.16
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 68,600	ACCT BILL 2710 AG DIST CO/TOWN/SCH $11,540.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,320 2,320 2,320 2,320 2,320	 53.55 42.89 9.19 9.12 0.07
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 30,020 148,500	ACCT BILL 2711 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,020 30,020 30,020 30,020 30,020	 692.97 554.92 118.91 118.06 0.85

065801-130.01-1-1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $281.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $281.10
Reference: 018767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$281.10**

065801-130.01-1-2
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $114.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $114.82
Reference: 944
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$114.82**

065801-130.01-1-3
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,485.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,485.71
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,485.71**

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
065801-130.01-1-4 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 75,720 374,700	ACCT BILL 2712 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 75,720 75,720 75,720 75,720 75,720	 1,747.88 1,399.68 299.93 297.78 2.13
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 4,500	ACCT BILL 2713 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 910 910 910 910 910	 21.01 16.82 3.60 3.58 0.03
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 93,000	ACCT BILL 2714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,800 18,800 18,800 18,800 18,800	 433.97 347.52 74.47 73.93 0.53

065801-130.01-1-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,747.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,747.40
Reference: 8034
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,747.40**

065801-130.01-1-5
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $45.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.04
Reference: 2955847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.04**

065801-130.01-1-6
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $930.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $930.42
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$930.42**

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
065801-130.01-1-7 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 27,440 135,800	ACCT BILL 2715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,440 27,440 27,440 27,440 27,440	 633.41 507.23 108.69 107.91 0.77
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 83,800	ACCT BILL 2716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,940 16,940 16,940 16,940 16,940	 391.03 313.14 67.10 66.62 0.48
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 64,400	ACCT BILL 2717 AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $4,790.00 $200.00 8,030 8,030 8,030 8,030 8,030	 185.36 148.43 31.81 31.58 0.23

065801-130.01-1-7
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,358.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,358.01
Reference: 1501 1632
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,358.01**

065801-130.01-1-8
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $838.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $838.37
Reference: 4756 390 1693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$838.37**

065801-130.01-1-9
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $397.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $397.41
Reference: 4756 390 1693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$397.41**

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
065801-130.01-1-10 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 26,660 131,900	ACCT BILL 2718 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,660 615.41 26,660 492.81 26,660 105.60 26,660 104.85 26,660 0.75
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 30,600 151,400	ACCT BILL 2719 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,600 706.35 30,600 565.64 30,600 121.21 30,600 120.34 30,600 0.86
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 66,800	ACCT BILL 2720 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,500 311.63 13,500 249.55 13,500 53.47 13,500 53.09 13,500 0.38

065801-130.01-1-10
Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $1,347.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,347.81
Reference: 0980
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,319.42**

065801-130.01-1-11
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,514.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,514.40
Reference: 2719
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,514.40**

065801-130.01-1-12.1
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $668.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $668.12
Reference: 124485
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$668.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.01-1-12.2 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 56,900	ACCT BILL 2721 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 11,500 11,500 11,500 11,500 11,500	 265.46 212.58 45.55 45.23 0.32 681.01
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 29,430 145,600	ACCT BILL 2722 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 29,430 29,430 29,430 29,430 29,430	 679.35 544.01 116.57 115.74 0.83 3,684.25 1,214.09
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 13,600	ACCT BILL 2723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,740 2,740 2,740 2,740 2,740	 63.25 50.65 10.85 10.78 0.08

065801-130.01-1-12.2
Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,277.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.15
Reference: 16853
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,250.15**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,354.84**

065801-130.01-1-14
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $135.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.61
Reference: 2955847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$135.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.01-1-15.1 Binkiwitz Steven R Binkiwitz Philip S c/o B Binkiwitz 450 W Main St Fredonia, NY 14063	450 W Main St 1 Family Res Fredonia 131-1-6.1 Acres: 2.10 East: 941806 North: 885677 Deed Book: 2012 Page: 6387 Full Market Value:	3,200 14,300 70,800	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2724 $1,500.00 12,800 12,800 12,800 12,800 12,800	295.47 236.61 50.70 50.34 0.36
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 27,760 137,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2725 27,760 27,760 27,760 27,760 27,760	640.80 513.14 109.96 109.17 0.78
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 55,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2726 11,120 11,120 11,120 11,120 11,120	256.69 205.55 44.05 43.73 0.31 1,392.07 460.16

065801-130.01-1-15.1
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $633.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $633.48
Reference: 4457 2689
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$633.48**

065801-130.01-1-15.2
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,373.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,373.85
Reference: 642
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,373.85**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,402.56**

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
065801-130.01-1-17 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main St Res vac land Fredonia 131-1-4 Acres: 10.00 East: 941606 North: 885010 Deed Book: 2514 Page: 605 Full Market Value:	7,790 7,790 38,500	ACCT BILL 2727 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,790 7,790 7,790 7,790 7,790	 179.82 144.00 30.86 30.64 0.22 975.21 323.05
065801-130.01-1-18 Atzrott John E II Atzrott Roselle A 516 W Main St Fredonia, NY 14063 Bank: 0658	516 W Main St Vineyard Fredonia 131-1-3 Acres: 17.40 East: 941086 North: 884950 Deed Book: 2675 Page: 168 Full Market Value:	13,980 80,630 399,000	ACCT BILL 2728 AG BLDG CO/TOWN/SCH $17,100.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 63,530 63,530 63,530 63,530 63,530	 1,466.49 1,174.35 251.65 249.84 1.79
065801-130.01-1-19 Cook Jeffrey J Cook Natosha A 540 W Main St Fredonia, NY 14063 Bank: 0658	540 W Main St 1 Family Res Fredonia 131-1-2 Acres: 2.50 East: 940648 North: 885022 Deed Book: 2011 Page: 2983 Full Market Value:	3,600 22,180 109,700	ACCT BILL 2729 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,180 22,180 22,180 22,180 22,180	 511.99 410.00 87.86 87.23 0.63

065801-130.01-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,683.80**

065801-130.01-1-18
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $3,144.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,144.12
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,144.12**

065801-130.01-1-19
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,097.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,097.71
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,097.71**

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
065801-130.01-1-20 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 21,790 107,800	ACCT BILL 2730 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,790 21,790 21,790 21,790 21,790	 502.99 402.79 86.31 85.69 0.61
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 85,300	ACCT BILL 2731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,230 17,230 17,230 17,230 17,230	 397.73 318.50 68.25 67.76 0.49
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 8,900	ACCT BILL 2732 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,540.00 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01

065801-130.01-1-20
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,101.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,101.96
Reference: 257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,078.39**

065801-130.01-1-21
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $852.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $852.73
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$852.73**

065801-130.01-1-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.37
Reference: 944
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

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
065801-130.01-1-23 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 40,350 199,700	VETS 15% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2733 $1,213.00 $1,250.00 37,887 37,887 37,887 39,100 39,100	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,879.84 874.56 700.34 150.07 153.77 1.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,879.84 Reference: 944 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,879.84**
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 0	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2734 10 10 10 10	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $0.49 0.23 0.18 0.04 0.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $0.49 Reference: 944 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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 25,390 125,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2735 25,390 25,390 25,390 25,390 25,390	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,256.56 586.09 469.33 100.57 99.85 0.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,256.56 Reference: 258623 Paid By: Sun Trust Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,256.56**

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
065801-130.02-1-1 Krupinski John 227 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-1-5 Acres: 1.25 East: 949848 North: 887055 Deed Book: Page: Full Market Value:	 2,940 2,940 14,500	ACCT BILL 2736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,940 2,940 2,940 2,940 2,940	 67.87 54.35 11.65 11.56 0.08
065801-130.02-1-2 Knoll Monica L 243 Liberty St Fredonia, NY 14063 Bank: 0658	243 Liberty St 1 Family Res Fredonia 130-1-6 Acres: 1.25 East: 949968 North: 887016 Deed Book: 2012 Page: 2277 Full Market Value:	 4,820 10,470 51,800	ACCT BILL 2737 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,470 10,470 10,470 10,470 10,470	 241.68 193.54 41.47 41.18 0.30
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 71,100	ACCT BILL 2738 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,370 14,370 14,370 14,370 14,370	 331.71 265.63 56.92 56.51 0.41

065801-130.02-1-1
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $145.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $145.51
Reference: 100997143-2
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$145.51**

065801-130.02-1-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $518.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $518.17
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$518.17**

065801-130.02-1-3
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $727.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $727.40
Reference: 5993
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$711.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-4 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 40,350 199,700	ACCT BILL 2739 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 38,329 38,329 38,329 40,350 40,350	884.77 708.51 151.82 158.68 1.14
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 1,000	ACCT BILL 2740 Medicaid County Tax Community Colleges Town Tax ChargeBacks	200 200 200 200 200	4.62 3.70 0.79 0.79 0.01
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 21,800 107,900	ACCT BILL 2741 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,800 21,800 21,800 21,800 21,800	503.22 402.97 86.35 85.73 0.61

065801-130.02-1-4
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,904.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,904.92
Reference: 1356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,904.92**

065801-130.02-1-5
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.91
Reference: 1356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

065801-130.02-1-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,078.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.88
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,078.88**

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
065801-130.02-1-7 Barr Thomas H Barr Erin E 269 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-1-8.3 Lot Dimensions 18.00 x 149.50 East: 950479 North: 887111 Deed Book: 2638 Page: 292 Full Market Value:	800 800 4,000	ACCT BILL 2742 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 800 800 800 800 800	 18.47 14.79 3.17 3.15 0.02
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 58,400	ACCT BILL 2743 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,800 11,800 11,800 11,800 11,800	 272.38 218.12 46.74 46.41 0.33
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 74,700	ACCT BILL 2744 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,090 15,090 15,090 15,090 15,090	 348.33 278.94 59.77 59.34 0.43

065801-130.02-1-7
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $39.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.60
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.60**

065801-130.02-1-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $583.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $583.98
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$583.98**

065801-130.02-1-9
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $746.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $746.81
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$746.81**

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
065801-130.02-1-10 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 18,900	ACCT BILL 2745 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,810 3,810 3,810 3,810 3,810	 87.95 70.43 15.09 14.98 0.11
065801-130.02-1-11 Krupinski John 227 Liberty St Fredonia, NY 14063	227 Liberty St 1 Family Res Fredonia 130-1-4 Acres: 5.00 East: 949754 North: 886791 Deed Book: Page: Full Market Value:	6,030 20,910 103,500	ACCT BILL 2746 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	 367.26 294.10 63.02 62.57 0.45
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 41,200	ACCT BILL 2747 AG DIST CO/TOWN/SCH $7,150.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 1,180 1,180 1,180 1,180 1,180	 27.24 21.81 4.67 4.64 0.03 147.72

065801-130.02-1-10
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $188.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $188.56
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$188.56**

065801-130.02-1-11
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $787.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $787.40
Reference: 100997143-2
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$787.40**

065801-130.02-1-12
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $206.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $206.11
Reference: 195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$206.11**

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
065801-130.02-1-13 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 24,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT 2748 BILL $4,380.00 590 13.62 590 10.91 590 2.34 590 2.32 590 0.02 73.86
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $103.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $103.07 Reference: 195 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$103.07**
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 17,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT 2749 BILL $2,690.00 840 19.39 840 15.53 840 3.33 840 3.30 840 0.02 105.15
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $146.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $146.72 Reference: 195 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$146.72**
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 96,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 2750 BILL $1,213.00 18,317 422.82 18,317 338.59 18,317 72.55 19,530 76.81 19,530 0.55
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $911.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $911.32 Reference: 3071 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$911.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.02-1-16 Dudzic Daniel R 390 Water St Fredonia, NY 14063	390 Water St 1 Family Res Fredonia 135-2-3.2 Acres: 3.70 East: 950743 North: 885212 Deed Book: 2499 Page: 460 Full Market Value:	5,800 17,030 84,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2751 $1,213.00 15,817 365.11 15,817 292.38 15,817 62.65 17,030 66.97 17,030 0.48
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $787.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $787.59 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$787.59**
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 Acres: 1.10 East: 950195 North: 885252 Deed Book: 2303 Page: 818 Full Market Value:	2,700 14,240 70,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2752 14,240 328.71 14,240 263.23 14,240 56.41 14,240 56.00 14,240 0.40
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $704.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $704.75 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$704.75**
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 Acres: 1.10 East: 950267 North: 885182 Deed Book: 2303 Page: 820 Full Market Value:	2,700 14,240 70,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2753 14,240 328.71 14,240 263.23 14,240 56.41 14,240 56.00 14,240 0.40
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $704.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $704.75 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$704.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-19 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 64,800	ACCT BILL 2754 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,090 13,090 13,090 13,090 13,090	302.16 241.97 51.85 51.48 0.37
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 33,380 165,200	ACCT BILL 2755 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,380 33,380 33,380 33,380 33,380	770.53 617.03 132.22 131.27 0.94
065801-130.02-1-21 Laurito Leigh C Laurito Amanda A 458 Water St Fredonia, NY 14063	458 Water St 1 Family Res Fredonia 135-2-4.3 Acres: 1.00 East: 950517 North: 884957 Deed Book: 2012 Page: 6609 Full Market Value:	3,940 34,650 171,500	ACCT BILL 2756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,650 34,650 34,650 34,650 34,650	799.84 640.50 137.25 136.27 0.98

065801-130.02-1-19
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $647.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $647.83
Reference: 3734
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$647.83**

065801-130.02-1-20
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,651.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,651.99
Reference: 1954
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,651.99**

065801-130.02-1-21
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,714.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,714.84
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,714.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-22 Buck Edward 490 Water St Fredonia, NY 14063	490 Water St 1 Family Res Fredonia 135-2-4.1 Acres: 6.80 East: 950804 North: 884701 Deed Book: 2194 Page: 00019 Full Market Value:	6,200 49,480 244,800	ACCT BILL 2757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,480 49,480 49,480 49,480 49,480	 1,142.17 914.64 195.99 194.59 1.39
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,448.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,448.78
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,448.78**

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
065801-130.02-1-23 Wright Richard Wright Jane 511 Water St Fredonia, NY 14063	511 Water St 1 Family Res Fredonia 135-4-2 Lot Dimensions 170.00 x 309.00 East: 950769 North: 884079 Deed Book: 2294 Page: 245 Full Market Value:	2,760 12,450 61,600	ACCT BILL 2758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,450 12,450 12,450 12,450 12,450	 287.39 230.14 49.32 48.96 0.35

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $616.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $616.16
Reference: 606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$616.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-24 Richard Kay P 505 Water St Fredonia, NY 14063	505 Water St 1 Family Res Fredonia 135-4-1 Acres: 1.80 East: 950626 North: 884167 Deed Book: 2254 Page: 186 Full Market Value:	3,360 23,370 115,600	ACCT BILL 2759 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,370 23,370 23,370 23,370 23,370	 539.46 431.99 92.57 91.91 0.66
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,156.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,156.59
Reference: 4911
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,156.59**

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
065801-130.02-1-25 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 1,500	ACCT BILL 2760 Medicaid 300 6.93 County Tax 300 5.55 Community Colleges 300 1.19 Town Tax 300 1.18 ChargeBacks 300 0.01	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $14.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.86 Reference: 4990 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$14.86**
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 32,660 161,600	ACCT BILL 2761 Medicaid 32,660 753.91 County Tax 32,660 603.72 Community Colleges 32,660 129.37 Town Tax 32,660 128.44 ChargeBacks 32,660 0.92	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,616.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,616.36 Reference: 245996 Paid By: Select Portfolio Servicing Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,616.36**
065801-130.02-1-27 Gould Frederick E 455 Water St Fredonia, NY 14063 Bank: 0658	455 Water St 1 Family Res Fredonia 135-1-7.1 Lot Dimensions 98.90 x 334.00 East: 950257 North: 884654 Deed Book: 2013 Page: 1319 Full Market Value:	 2,600 21,230 105,000	VETS 15% C COUNTY Medicaid 20,017 462.06 County Tax 20,017 370.01 Community Colleges 20,017 79.29 Town Tax 21,230 83.49 ChargeBacks 21,230 0.60	ACCT $1,213.00 BILL 2762 Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $995.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $995.45 Reference: 4006 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$995.45**

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
065801-130.02-1-28 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 47,150 233,300	ACCT BILL 2763 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,150 1,088.39 47,150 871.57 47,150 186.76 47,150 185.43 47,150 1.33
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 28,050 138,800	ACCT BILL 2764 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 647.49 28,050 518.50 28,050 111.11 28,050 110.31 28,050 0.79
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 2,700	ACCT BILL 2765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	540 12.47 540 9.98 540 2.14 540 2.12 540 0.02

065801-130.02-1-28
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,333.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,333.48
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,333.48**

065801-130.02-1-29
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,388.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,388.20
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,388.20**

065801-130.02-1-30
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $26.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.73
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$26.73**

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
065801-130.02-1-31 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 40,420 200,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2766 $1,213.00 39,207 905.03 39,207 724.74 39,207 155.30 40,420 158.96 40,420 1.14
065801-130.02-1-32 Sherlock Gregory Sherlock Moria 411 Water St Fredonia, NY 14063	Water St Vineyard Fredonia 135-1-6.1 Acres: 9.40 East: 949267 North: 884406 Deed Book: 2012 Page: 6022 Full Market Value:	 7,280 7,280 36,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2767 $6,230.00 1,050 24.24 1,050 19.41 1,050 4.16 1,050 4.13 1,050 0.03 131.45 42.23
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:	 150 150 700	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2768 150 3.46 150 2.77 150 0.59 150 0.59

065801-130.02-1-31
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,945.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,945.17
Reference: 4993
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,945.17**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$225.65**

065801-130.02-1-35
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $7.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.41
Reference: 1227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-36.1 Joy Jacqueline PO Box 332 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 43,900	ACCT BILL 2769 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 8,870 8,870 8,870 8,870 8,870	 204.75 163.96 35.13 34.88 0.25 1,110.41
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 80,000	ACCT BILL 2770 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,160 16,160 16,160 16,160 16,160	 373.03 298.72 64.01 63.55 0.46 1,264.39
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 36,890 182,500	ACCT BILL 2772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,890 36,890 36,890 36,890 36,890	 851.55 681.91 146.12 145.08 1.04

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$1,549.38**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$2,064.16**

Delinquent:	No
Date Paid/Returned:	02/20/2014
Amount Paid/Returned:	$1,825.70
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,825.70
Reference:	379992
Paid By:	Community Bank
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,825.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.02-1-38.3 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 48,060 237,800	ACCT BILL 2773 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,060 1,109.39 48,060 888.39 48,060 190.37 48,060 189.01 48,060 1.35
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 46,970 232,400	ACCT BILL 2774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,970 1,084.23 46,970 868.24 46,970 186.05 46,970 184.72 46,970 1.32
065801-130.02-1-38.5 Hassanzadeh Patricia 4 Nance Ter Fredonia, NY 14063 Bank: 0658	4 Nance Ter 1 Family Res Fredonia Combined with parcels 3.2 3.2.4 &3.3(part of 38.1) 135-1-3.1 Acres: 0.44 East: 948357 North: 885061 Deed Book: 2634 Page: 620 Full Market Value:	6,130 50,820 251,500	ACCT BILL 2775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,820 1,173.10 50,820 939.41 50,820 201.30 50,820 199.86 50,820 1.43

065801-130.02-1-38.3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,378.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,378.51
Reference: 2204
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,378.51**

065801-130.02-1-38.4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,324.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,324.56
Reference: 1319
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,324.56**

065801-130.02-1-38.5
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,515.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,515.10
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,515.10**

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
065801-130.02-1-38.6 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 Full Market Value: 287,200	8,220 58,040	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2776 $2,021.00 56,019 56,019 56,019 58,040 58,040	 1,293.11 1,035.51 221.90 228.25 1.64
Bank: 0658					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,780.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,780.41 Reference: 3234 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,780.41**
065801-130.02-1-38.7 Okon Randall P Okon Linda M 6 Nance Ter Fredonia, NY 14063	6 Nance Ter 1 Family Res Fredonia 135-1-3.7 Acres: 0.50 East: 948350 North: 885210 Deed Book: 2711 Page: 876 Full Market Value: 201,100	6,130 40,640	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2777 40,640 40,640 40,640 40,640 40,640	 938.11 751.23 160.98 159.82 1.15
Bank: 0658					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,011.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,011.29 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,011.29**
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: 257,700	6,740 52,090	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2778 52,090 52,090 52,090 52,090 52,090	 1,202.42 962.88 206.33 204.85 1.47
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,577.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,577.95 Reference: 3914 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,577.95**

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
065801-130.02-1-38.9 Foley James P Foley Judith G 18 Ryan Pl Fredonia, NY 14063	18 Ryan Pl 1 Family Res Fredonia 135-1-3.1 (Part of) Lot Dimensions 162.70 x 214.90 East: 948719 North: 884885 Deed Book: 2661 Page: 525 Full Market Value: 189,900	6,130 38,370	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2779 $1,213.00 37,157 37,157 37,157 38,370 38,370	 857.71 686.85 147.18 150.90 1.08
Bank: 0658					
065801-130.02-1-38.10 Patel Pravin Patel Shila 9 Ryan Pl Fredonia, NY 14063	9 Ryan Pl 1 Family Res Fredonia split off 130.02-1-38.1 135-1-3.10 Acres: 1.60 East: 948970 North: 885249 Deed Book: 2665 Page: 650 Full Market Value: 365,900	7,000 73,950	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2780 73,950 73,950 73,950 73,950 73,950	 1,707.02 1,366.96 292.92 290.82 2.08
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: 180,700	6,130 36,510	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2781 36,510 36,510 36,510 36,510 36,510	 842.78 674.89 144.62 143.58 1.03

065801-130.02-1-38.9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,843.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,843.72
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,843.72**

065801-130.02-1-38.10
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $3,659.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,659.80
Reference: 1470
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,659.80**

065801-130.02-1-38.11
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,806.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,806.90
Reference: 900
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,806.90**

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
065801-130.02-1-38.12 Foley Rachel A Murphy Timothy L 7 Ryan Pl Fredonia, NY 14063	7 Ryan Pl 1 Family Res Fredonia Part of 130.02-1-38.1 135-1-3.12 Lot Dimensions 144.00 x 224.00 East: 949157 North: 885288 Deed Book: 2013 Page: 1107 Full Market Value:	6,130 40,410 200,000	ACCT 2782 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,410 932.80 40,410 746.98 40,410 160.07 40,410 158.92 40,410 1.14
065801-130.02-1-38.13 St. George Richard St. George Janice 16 Ryan Pl Fredonia, NY 14063	16 Ryan Pl 1 Family Res Fredonia Part of 130.02-1-38.1 135-1-3.13 Lot Dimensions 105.80 x 193.80 East: 948835 North: 884903 Deed Book: 2686 Page: 637 Full Market Value:	6,100 46,790 231,519	ACCT 2783 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,790 1,080.08 46,790 864.91 46,790 185.34 46,790 184.01 46,790 1.32
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 35,500	ACCT 2784 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	7,170 165.51 7,170 132.54 7,170 28.40 7,170 28.20 7,170 0.20 138.95 436.43

065801-130.02-1-38.12
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,999.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,999.91
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,999.91**

065801-130.02-1-38.13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,315.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,315.66
Reference: 1000
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,315.66**

065801-130.02-1-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$930.23**

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
065801-130.02-1-43 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	376 Water St 1 Family Res Fredonia 135-2-1.2 Acres: 1.20 East: 949796 North: 885603 Deed Book: 2661 Page: 692 Full Market Value:	3,450 26,520 131,200	ACCT BILL 2785 Medicaid 26,520 612.17 County Tax 26,520 490.22 Community Colleges 26,520 105.05 Town Tax 26,520 104.30 ChargeBacks 26,520 0.75	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,312.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,312.49 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,312.49**
Bank: 0658				
065801-130.02-1-44 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-17.2 Acres: 1.20 East: 949692 North: 885707 Deed Book: 2661 Page: 692 Full Market Value:	1,700 1,700 8,400	ACCT BILL 2786 Medicaid 1,700 39.24 County Tax 1,700 31.42 Community Colleges 1,700 6.73 Town Tax 1,700 6.69 ChargeBacks 1,700 0.05	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $84.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.13 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$84.13**
Bank: 0658				
065801-130.02-1-45 Tabone Brenda M 11 George's Pl Fredonia, NY 14063	370 Water St Apartment Fredonia 130-1-18.1 Acres: 4.50 East: 949451 North: 885949 Deed Book: 2013 Page: 1127 Full Market Value:	4,010 34,350 170,000	ACCT BILL 2787 Medicaid 34,350 792.92 County Tax 34,350 634.96 Community Colleges 34,350 136.06 Town Tax 34,350 135.09 ChargeBacks 34,350 0.97	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,700.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,700.00 Reference: Part of 3591 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,700.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-46 Aldrich Craig W Aldrich Laurel J 336 Water St Fredonia, NY 14063	336 Water St 1 Family Res Fredonia 130-1-19 Acres: 3.00 East: 949415 North: 886332 Deed Book: 1954 Page: 00178 Full Market Value:	3,890 19,470 96,300	ACCT BILL 2788 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,470 19,470 19,470 19,470 19,470	449.44 359.90 77.12 76.57 0.55
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 Acres: 4.00 East: 949285 North: 886420 Deed Book: 2706 Page: 756 Full Market Value:	3,530 16,450 81,400	ACCT BILL 2789 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,450 16,450 16,450 16,450 16,450	379.72 304.08 65.16 64.69 0.46
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 11,100	ACCT BILL 2790 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,250 2,250 2,250 2,250 2,250	51.94 41.59 8.91 8.85 0.06

065801-130.02-1-46
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $963.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $963.58
Reference: 5277
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$963.58**

065801-130.02-1-47
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $814.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $814.11
Reference: 610
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$814.11**

065801-130.02-1-48
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $111.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $111.35
Reference: 8917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$111.35**

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
065801-130.02-2-1 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 4,900	ACCT BILL 2791 Medicaid 1,000 23.08 County Tax 1,000 18.48 Community Colleges 1,000 3.96 Town Tax 1,000 3.93 ChargeBacks 1,000 0.03 School Relevy 125.19	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $176.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $176.42 Reference: 152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$174.67**
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 29,260 144,800	ACCT BILL 2792 Medicaid 29,260 675.42 County Tax 29,260 540.87 Community Colleges 29,260 115.90 Town Tax 29,260 115.07 ChargeBacks 29,260 0.82	Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,479.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,479.04 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,448.08**
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 44,850 221,900	ACCT BILL 2793 Medicaid 44,850 1,035.29 County Tax 44,850 829.05 Community Colleges 44,850 177.65 Town Tax 44,850 176.38 ChargeBacks 44,850 1.26	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,219.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,219.63 Reference: 1547 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,219.63**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-4 Fitzgerald Rose M 3777 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 136-5-7.2 Acres: 2.00 East: 951981 North: 886218 Deed Book: 2380 Page: 720 Full Market Value:	1,150 1,150 5,700	ACCT BILL 2794 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.55 21.26 4.56 4.52 0.03
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 11,400	ACCT BILL 2795 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,300 2,300 2,300 2,300 2,300	 53.09 42.52 9.11 9.05 0.06 287.93
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 10,200	ACCT BILL 2796 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,060 2,060 2,060 2,060 2,060	 47.55 38.08 8.16 8.10 0.06 257.88

065801-130.02-2-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $56.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $56.92
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.92**

065801-130.02-2-5
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $405.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.78
Reference: 152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$401.76**

065801-130.02-2-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $363.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $363.43
Reference: 152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$359.83**

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
065801-130.02-2-7 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 75,200	ACCT BILL 2797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,190 350.64 15,190 280.79 15,190 60.17 15,190 59.74 15,190 0.43
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $751.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $751.77 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$751.77**
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 1,200	ACCT BILL 2798 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 250 5.77 250 4.62 250 0.99 250 0.98 250 0.01 31.30
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $44.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.11 Reference: 152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$43.67**
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 12,600	ACCT BILL 2799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,540 58.63 2,540 46.95 2,540 10.06 2,540 9.99 2,540 0.07
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $125.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $125.70 Reference: 1199 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$125.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-10 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 2,000	ACCT 2800 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 400 400 400 400 400	 9.23 7.39 1.58 1.57 0.01
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 50,900	ACCT 2801 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,290 10,290 10,290 10,290 10,290	 237.53 190.21 40.76 40.47 0.29
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 74,900	ACCT 2802 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,130 15,130 15,130 15,130 15,130	 349.25 279.68 59.93 59.50 0.43

065801-130.02-2-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $19.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.78
Reference: 1199
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.78**

065801-130.02-2-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $509.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $509.26
Reference: 1199
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$509.26**

065801-130.02-2-12
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $748.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $748.79
Reference: 351
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$748.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-13 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 10,300	ACCT BILL 2803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,090 2,090 2,090 2,090 2,090	 48.24 38.63 8.28 8.22 0.06
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 1,200	ACCT BILL 2804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.77 4.62 0.99 0.98 0.01
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 2,800	ACCT BILL 2805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 570 570 570 570	 13.16 10.54 2.26 2.24 0.02

065801-130.02-2-13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $103.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.43
Reference: 3914
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.43**

065801-130.02-2-14
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.37
Reference: 1213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

065801-130.02-2-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $28.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.22
Reference: 1213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.02-2-16 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 30,800	ACCT BILL 2806 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,180.00 1,040 24.01 1,040 19.22 1,040 4.12 1,040 4.09 1,040 0.03
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 2,200	ACCT BILL 2807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 10.39 450 8.32 450 1.78 450 1.77 450 0.01
065801-130.02-2-18 Coughlin William F Coughlin Donna G 39 Curtis Pl Fredonia, NY 14063	265 Porter St 1 Family Res Fredonia 136-1-2 Acres: 2.50 East: 951510 North: 884560 Deed Book: 2678 Page: 426 Full Market Value:	 2,170 43,630 215,883	ACCT BILL 2808 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,630 1,007.13 43,630 806.50 43,630 172.82 43,630 171.58 43,630 1.23

065801-130.02-2-16
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $51.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $51.47
Reference: 3055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.47**

065801-130.02-2-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$22.27**

065801-130.02-2-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,159.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,159.26
Reference: 1213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,159.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-19 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 7,300	ACCT BILL 2809 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,480 1,480 1,480 1,480 1,480	 34.16 27.36 5.86 5.82 0.04
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 42,500	ACCT BILL 2810 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,580 8,580 8,580 8,580 8,580	 198.06 158.60 33.99 33.74 0.24
065801-130.02-2-21 McKinnon Michael J McKinnon Pamela A 218 Poter Ave Fredonia, NY 14063	Porter St Res vac land Fredonia 136-4-1.2 Acres: 0.20 East: 951596 North: 884965 Deed Book: 2011 Page: 5117 Full Market Value:	500 500 2,500	ACCT BILL 2811 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500 500 500 500 500	 11.54 9.24 1.98 1.97 0.01

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$73.24**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$424.63**

Delinquent:	No
Date Paid/Returned:	02/24/2014
Amount Paid/Returned:	$24.99
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$24.99
Reference:	113
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$24.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-22 Marsh Todd R 250 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 136-4-1.3.2 Acres: 0.10 East: 951697 North: 884915 Deed Book: 2542 Page: 315 Full Market Value:	190 190 900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2812 190 190 190 190 190	4.39 3.51 0.75 0.75 0.01
Bank: 0658					
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 8,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2813 1,690 1,690 1,690 1,690 1,690	39.01 31.24 6.69 6.65 0.05
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 21,720 107,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2814 $1,213.00 20,507 20,507 20,507 21,720 21,720	473.37 379.07 81.23 85.42 0.61

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.41
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.41**

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $84.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.48
Reference: 113
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$83.64**

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,029.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,029.90
Reference: 113
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,019.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.02-2-26 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 6,900	ACCT BILL 2816 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	1,400 32.32 1,400 25.88 1,400 5.55 1,400 5.51 1,400 0.04 175.26
065801-130.02-2-27 Potkovick Gustav J Potkovick Lee Ellen 140 Porter Ave Fredonia, NY 14063 Bank: 0658	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 51,270 253,700	ACCT BILL 2817 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,270 1,183.49 51,270 947.73 51,270 203.08 51,270 201.63 51,270 1.45
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 24,900	ACCT BILL 2818 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,040 116.34 5,040 93.16 5,040 19.96 5,040 19.82 5,040 0.14

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $247.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $247.01
Reference: 152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$244.56**

Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $2,590.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,590.13
Reference: 6098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,537.38**

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $249.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $249.42
Reference: 1108
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$249.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-29 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 29,910 148,000	ACCT BILL 2819 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,910 29,910 29,910 29,910 29,910	 690.43 552.89 118.48 117.63 0.84
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 68,900	ACCT BILL 2820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 13,930 13,930 13,930 13,930	 321.55 257.50 55.18 54.78 0.39
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 25,250 124,900	ACCT BILL 2821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,250 25,250 25,250 25,250 25,250	 582.86 466.75 100.02 99.30 0.71

065801-130.02-2-29
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,495.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,495.07
Reference: 12252
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,480.27**

065801-130.02-2-30
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $689.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $689.40
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$689.40**

065801-130.02-2-31
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,249.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,249.64
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,249.64**

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
065801-130.02-2-32 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 6,300	ACCT BILL 2822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,280 1,280 1,280 1,280 1,280	 29.55 23.66 5.07 5.03 0.04
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 21,870 108,200	ACCT BILL 2823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,870 21,870 21,870 21,870 21,870	 504.84 404.27 86.63 86.01 0.62
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 69,400	ACCT BILL 2824 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 14,020 14,020 14,020 14,020 14,020	 323.63 259.16 55.53 55.14 0.40 996.49 1,166.32

065801-130.02-2-32
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $63.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $63.35
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.35**

065801-130.02-2-33
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,082.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.37
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.37**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,856.67**

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
065801-130.02-2-35 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 23,000	ACCT BILL 2825 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 4,640 4,640 4,640 4,640 4,640	 107.11 85.77 18.38 18.25 0.13 580.86
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 54,100	ACCT BILL 2826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,930 10,930 10,930 10,930 10,930	 252.30 202.04 43.29 42.98 0.31
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 4,400	ACCT BILL 2827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 890 890 890 890 890	 20.54 16.45 3.53 3.50 0.03

065801-130.02-2-35

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $818.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $818.61
Reference: 152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$810.50**

065801-130.02-2-36

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $540.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.92
Reference: 2125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$540.92**

065801-130.02-2-37

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $44.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.05
Reference: 2125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.05**

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
065801-130.02-2-38 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 48,900	ACCT BILL 2828 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,880 9,880 9,880 9,880 9,880	228.06 182.63 39.14 38.86 0.28

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $488.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $488.97
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$488.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-1 Mekus Garret E Mekus Anita S 321 W Main St Fredonia, NY 14063 Bank: 0658	321 W Main St 1 Family Res Fredonia Backland 127-1-43.1 Acres: 1.60 East: 943215 North: 886876 Deed Book: 2556 Page: 433 Full Market Value:	6,110 17,710 87,600	ACCT BILL 2829 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	408.81 327.37 70.15 69.65 0.50

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $876.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.48
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.48**

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
065801-130.06-1-2 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 22,660 112,100	ACCT BILL 2830 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,660 22,660 22,660 22,660 22,660	523.07 418.87 89.76 89.11 0.64

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,121.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,121.45
Reference: 9043
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,121.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-3 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 22,900 113,300	ACCT BILL 2831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,900 22,900 22,900 22,900 22,900	 528.61 423.31 90.71 90.06 0.65
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,133.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,133.34
Reference: 2873
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,133.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-4 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 21,870 108,200	ACCT BILL 2832 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,870 21,870 21,870 21,870 21,870	 504.84 404.27 86.63 86.01 0.62

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,082.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.37
Reference: 765967
Paid By: Corelogic Tax Services LL
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.37**

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
065801-130.06-1-5 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 22,000 108,900	ACCT BILL 2833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,000 22,000 22,000 22,000 22,000	 507.84 406.67 87.14 86.52 0.62

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,088.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,088.79
Reference: 2621
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,088.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-6	306 W Main St			ACCT BILL 2834	
Pawlak Carl Pawlak Carlene 306 W Main St Fredonia, NY 14063	1 Family Res Fredonia 132-3-5	4,000 34,650			
	Lot Dimensions 84.00 x 185.40 East: 943644 North: 886811 Deed Book: 2278 Page: 140		Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,650 34,650 34,650 34,650 34,650	799.84 640.50 137.25 136.27 0.98
Bank: 0658	Full Market Value:	171,500			

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,714.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,714.84
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,714.84**

065801-130.06-1-7	302 W Main St			ACCT BILL 2835	
Crise Rocco Crise Colleen 302 W Main St Fredonia, NY 14063	1 Family Res Fredonia 132-3-6	3,450 14,440	AGED C/T/S COUNTY AGED C/T/S TOWN	$7,220.00 $7,220.00	
	Lot Dimensions 75.00 x 185.40 East: 943704 North: 886862 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,220 7,220 7,220 7,220 7,220	166.66 133.46 28.60 28.39 0.20
	Full Market Value:	71,500			

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $357.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $357.31
Reference: 3124
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$357.31**

065801-130.06-1-8	7 Hillcrest Dr			ACCT BILL 2836	
Topczij George Topczij Mary P 7 Hillcrest Dr Fredonia, NY 14063	1 Family Res Fredonia Corner W Main & Hillcrest 132-3-7	4,740 26,890			
	Lot Dimensions 103.00 x 167.00 East: 943775 North: 886911 Deed Book: 1986 Page: 00388		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	26,890 26,890 26,890 26,890 26,890	620.71 497.06 106.51 105.75 0.76 2,607.63 2,121.17
Bank: 0658	Full Market Value:	133,100			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,059.59**

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
065801-130.06-1-9.2 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 34,900	ACCT 2837 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,060 7,060 7,060 7,060 7,060	 162.97 130.50 27.97 27.76 0.20
065801-130.06-1-10 Pacos Peter E Pacos Roberta R 8 Hillcrest Dr Fredonia, NY 14063 Bank: 0658	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 8,600	ACCT 2838 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,740 1,740 1,740 1,740 1,740	 40.17 32.16 6.89 6.84 0.05
065801-130.06-1-11 Pacos Peter E Pacos Roberta R 8 Hillcrest Dr Fredonia, NY 14063 Bank: 0658	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 26,710 132,200	ACCT 2839 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,710 26,710 26,710 26,710 26,710	 616.56 493.73 105.80 105.04 0.75

065801-130.06-1-9.2	Delinquent:	No
	Date Paid/Returned:	02/10/2014
	Amount Paid/Returned:	$349.40
	Notes:	Processed as Paid
	Collected At:	Mail
	Method:	
	Cash:	$0.00
	Check:	$349.40
	Reference:	2530
	Paid By:	
	Paid Under Protest:	N
	Due Date #1:	02/11/2014
	Amount Due:	**$349.40**
065801-130.06-1-10	Delinquent:	No
	Date Paid/Returned:	02/13/2014
	Amount Paid/Returned:	$86.11
	Notes:	Processed as Paid
	Collected At:	Mail
	Method:	
	Cash:	$0.00
	Check:	$86.11
	Reference:	6009263
	Paid By:	
	Paid Under Protest:	N
	Due Date #1:	02/11/2014
	Amount Due:	**$86.11**
065801-130.06-1-11	Delinquent:	No
	Date Paid/Returned:	02/13/2014
	Amount Paid/Returned:	$1,321.88
	Notes:	Processed as Paid
	Collected At:	Mail
	Method:	
	Cash:	$0.00
	Check:	$1,321.88
	Reference:	6009263
	Paid By:	
	Paid Under Protest:	N
	Due Date #1:	02/11/2014
	Amount Due:	**$1,321.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-12 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 25,550 126,400	ACCT BILL 2840 VETS T TOWN $400.00 VETS 15% C COUNTY $1,213.00 Medicaid 24,337 561.78 County Tax 24,337 449.87 Community Colleges 24,337 96.40 Town Tax 25,150 98.91 ChargeBacks 25,150 0.71	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,207.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,207.67 Reference: 4659 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,207.67**
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 78,800	ACCT BILL 2841 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 10,930 252.30 County Tax 10,930 202.04 Community Colleges 10,930 43.29 Town Tax 10,930 42.98 ChargeBacks 10,930 0.31	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $540.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $540.92 Reference: 1159 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$540.92**
065801-130.06-1-14 Nowak Corey T 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: 2011 Page: 6227 Full Market Value:	3,250 16,380 81,000	ACCT BILL 2842 Medicaid 16,380 378.11 County Tax 16,380 302.78 Community Colleges 16,380 64.88 Town Tax 16,380 64.42 ChargeBacks 16,380 0.46	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $810.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $810.65 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$810.65**

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
065801-130.06-1-15 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 62,100	ACCT BILL 2843 Medicaid 12,550 289.70 County Tax 12,550 231.99 Community Colleges 12,550 49.71 Town Tax 12,550 49.36 ChargeBacks 12,550 0.35	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $621.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $621.11 Reference: 631 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$621.11**
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 46,400	ACCT BILL 2844 Medicaid 9,380 216.52 County Tax 9,380 173.39 Community Colleges 9,380 37.15 Town Tax 9,380 36.89 ChargeBacks 9,380 0.26 School Relevy 415.62 Village Relevy 388.52	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,268.35**
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 25,660 127,000	ACCT BILL 2845 Medicaid 25,660 592.32 County Tax 25,660 474.32 Community Colleges 25,660 101.64 Town Tax 25,660 100.91 ChargeBacks 25,660 0.72	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,269.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,269.91 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,269.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-18 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 25,400 125,700	ACCT BILL 2846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,400 25,400 25,400 25,400 25,400	586.32 469.52 100.61 99.89 0.72
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 23,330 115,400	ACCT BILL 2847 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	23,330 23,330 23,330 23,330 23,330	538.54 431.25 92.41 91.75 0.66 2,161.97
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 24,980 123,600	ACCT BILL 2848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,980 24,980 24,980 24,980 24,980	576.63 461.76 98.95 98.24 0.70

065801-130.06-1-18
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,257.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,257.06
Reference: 9130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,257.06**

065801-130.06-1-19
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $3,384.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $3,382.91
Reference: 556
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,316.58**

065801-130.06-1-20
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,236.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,236.28
Reference: 512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,236.28**

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
065801-130.06-1-21 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 22,580 111,700	ACCT BILL 2849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,580 521.22 22,580 417.39 22,580 89.44 22,580 88.80 22,580 0.64
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 24,650 122,000	ACCT BILL 2850 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 569.01 24,650 455.65 24,650 97.64 24,650 96.94 24,650 0.69
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 28,160 139,300	ACCT BILL 2851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 650.03 28,160 520.54 28,160 111.54 28,160 110.74 28,160 0.79

065801-130.06-1-21
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,117.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,117.49
Reference: 2414
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,117.49**

065801-130.06-1-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,219.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.93
Reference: 2227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,219.93**

065801-130.06-1-23
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,393.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,393.64
Reference: 1125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,393.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-24 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 22,360 110,600	ACCT BILL 2852 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,360 17,360 17,360 17,360 17,360	 400.73 320.90 68.76 68.27 0.49
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 22,460 111,100	ACCT BILL 2853 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,439 20,439 20,439 22,460 22,460	 471.80 377.81 80.96 88.33 0.63
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 68,470 338,800	ACCT BILL 2854 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,470 68,470 68,470 68,470 68,470	 1,580.53 1,265.67 271.21 269.27 1.93

065801-130.06-1-24
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $859.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $859.15
Reference: 1982
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$859.15**

065801-130.06-1-25
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,019.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,019.53
Reference: 7205
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,019.53**

065801-130.06-1-26
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $3,388.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,388.61
Reference: 1843
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,388.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-1-27.2 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 96,100	ACCT BILL 2855 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,430 448.51 19,430 359.16 19,430 76.96 19,430 76.41 19,430 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $961.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $961.59 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$961.59**
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 26,770 132,500	ACCT BILL 2856 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,770 617.94 26,770 494.84 26,770 106.04 26,770 105.28 26,770 0.75
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,324.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,324.85 Reference: 4537 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,324.85**
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 36,450 180,400	ACCT BILL 2857 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,450 841.39 36,450 673.78 36,450 144.38 36,450 143.35 36,450 1.03
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,803.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,803.93 Reference: 2857 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,803.93**

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
065801-130.06-1-31 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 29,300	ACCT BILL 2858 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,930 136.88 5,930 109.62 5,930 23.49 5,930 23.32 5,930 0.17
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 60,700	ACCT BILL 2859 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,270 283.23 12,270 226.81 12,270 48.60 12,270 48.25 12,270 0.35
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 25,800 127,700	ACCT BILL 2860 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,800 595.55 25,800 476.91 25,800 102.20 25,800 101.46 25,800 0.73

065801-130.06-1-31

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $293.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $293.48
Reference: 4471
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$293.48**

065801-130.06-1-32.1

Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $621.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $621.38
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$607.24**

065801-130.06-1-33

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,276.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,276.85
Reference: 1416
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,276.85**

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
065801-130.06-1-34 Klawon Carole L 17 Pine Dr Fredonia, NY 14063	17 Pine Dr 1 Family Res Fredonia 132-1-10.7 Lot Dimensions 87.00 x 213.40 East: 943705 North: 886072 Deed Book: 2332 Page: 001 Full Market Value:	4,280 22,750 112,600	ACCT BILL 2861 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,750 22,750 22,750 22,750 22,750	525.15 420.53 90.11 89.47 0.64
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,125.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.90
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,125.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-35 Lang Anna S 18 Pine Dr Fredonia, NY 14063	18 Pine Dr 1 Family Res Fredonia 132-3-1.6 Lot Dimensions 87.00 x 226.80 East: 943938 North: 886218 Deed Book: 2701 Page: 634 Full Market Value:	4,280 31,320 155,000	ACCT BILL 2862 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,320 31,320 31,320 31,320 31,320	722.97 578.95 124.06 123.17 0.88

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,550.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,550.03
Reference: 1004
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,550.03**

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
065801-130.06-1-36 Manzella Carl L Manzella Diana M 21 Hillcrest Dr Fredonia, NY 14063	21 Hillcrest Dr 1 Family Res Fredonia 132-3-13 Lot Dimensions 87.60 x 177.60 East: 944056 North: 886409 Deed Book: 2499 Page: 805 Full Market Value:	4,130 26,790 132,600	ACCT BILL 2863 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $1,213.00 25,577 25,577 25,577 26,490 26,490	590.41 472.79 101.31 104.18 0.75

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,269.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,269.44
Reference: 163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,269.44**

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
065801-130.06-1-37 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 23,510 116,300	ACCT BILL 2864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	542.69 434.58 93.12 92.46 0.66
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,163.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.51
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,163.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-38 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 21,450 106,100	ACCT BILL 2865 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.14 396.50 84.96 84.36 0.60

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,061.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,061.56
Reference: 1701
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,061.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-39 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 29,390 145,400	ACCT BILL 2866 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 29,390 29,390 29,390 29,390	678.42 543.27 116.42 115.58 0.83

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,454.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,454.52
Reference: 1362
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,454.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-40 LiFonte Debra Lynn 11 Hillcrest Dr Fredonia, NY 14063	11 Hillcrest Dr 1 Family Res Fredonia 132-3-9 Lot Dimensions 87.60 x 177.60 East: 943864 North: 886707 Deed Book: 2673 Page: 144 Full Market Value:	4,300 25,500 126,200	ACCT BILL 2867 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 25,500 25,500 25,500 25,500	588.63 471.37 101.01 100.28 0.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,262.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.01
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,262.01**

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
065801-130.06-1-41 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 Lot Dimensions 83.00 x 177.60 East: 943820 North: 886783 Deed Book: Page: Full Market Value:	4,250 27,430 135,700	ACCT BILL 2868 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 22,430 22,430 22,430 22,430 22,430	517.76 414.62 88.85 88.21 0.63

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,110.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,110.07
Reference: 4948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,110.07**

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
065801-130.06-1-42 Goetz Thomas Goetz Joanne 6 Pine Dr Fredonia, NY 14063	6 Pine Dr 1 Family Res Fredonia 132-3-2 Lot Dimensions 87.00 x 217.90 East: 943660 North: 886659 Deed Book: Page: Full Market Value:	4,280 26,080 129,000	ACCT BILL 2869 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 24,867 24,867 24,867 26,080 26,080	574.02 459.67 98.50 102.56 0.74

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,235.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,235.49
Reference: 4670
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,235.49**

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
065801-130.06-1-43 Emery Veronica 8 Pine Dr Fredonia, NY 14063-0014	8 Pine Dr 1 Family Res Fredonia 132-3-1.3 Lot Dimensions 87.00 x 219.30 East: 943706 North: 886586 Deed Book: 2377 Page: 56 Full Market Value:	4,280 28,470 140,900	ACCT BILL 2870 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,470 28,470 28,470 28,470 28,470	657.19 526.27 112.77 111.96 0.80
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,408.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,408.99
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,408.99**

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
065801-130.06-1-44 Pleszewski David M Pleszewski Pamela A 10 Pine Dr Fredonia, NY 14063	10 Pine Dr 1 Family Res Fredonia 132-3-1.2 Lot Dimensions 87.00 x 220.80 East: 943752 North: 886512 Deed Book: 2199 Page: 00431 Full Market Value:	4,280 27,490 136,000	ACCT BILL 2871 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 22,490 22,490 22,490 22,490 22,490	519.15 415.73 89.08 88.45 0.63
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,113.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,113.04
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,113.04**

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
065801-130.06-1-45 Wilkes Charles W Fergen Kerrie Danielle 12 Pine Dr Fredonia, NY 14063	12 Pine Dr 1 Family Res Fredonia 132-3-1.5 Lot Dimensions 87.00 x 222.30 East: 943799 North: 886438 Deed Book: 2506 Page: 583 Full Market Value:	4,280 29,270 144,800	ACCT BILL 2872 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,270 29,270 29,270 29,270 29,270	675.65 541.06 115.94 115.11 0.83
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,448.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.59
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,448.59**

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
065801-130.06-1-46 Granata Joseph Granata Linda c/o Dave Granata 36 Watersong Trl Webster, NY 14580	14 Pine Dr 1 Family Res Fredonia 132-3-1.4.1 Lot Dimensions 87.00 x 223.80 East: 943845 North: 886365 Deed Book: 2537 Page: 661 Full Market Value:	4,280 32,180 159,200	ACCT BILL 2873 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,180 32,180 32,180 32,180 32,180	 742.83 594.85 127.47 126.55 0.91
065801-130.06-1-47 Granata Joseph Granata Linda c/o Dave Granata 36 Watersong Trl Webster, NY 14580	16 Pine Dr Res vac land Fredonia 132-3-1.4.2 Lot Dimensions 87.00 x 225.00 East: 943891 North: 886291 Deed Book: 2537 Page: 661 Full Market Value:	2,140 2,140 10,600	ACCT BILL 2874 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,140 2,140 2,140 2,140 2,140	 49.40 39.56 8.48 8.42 0.06
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 31,070 153,700	ACCT BILL 2875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,070 31,070 31,070 31,070 31,070	 717.20 574.33 123.07 122.19 0.88

065801-130.06-1-46
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,592.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,592.61
Reference: 99130
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,592.61**

065801-130.06-1-47
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $106.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.06
Check: $105.92
Reference: 6328
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105.92**

065801-130.06-1-48
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,537.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,537.67
Reference: 4642
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,537.67**

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
065801-130.06-1-49 Sunzeri Margo A 13 Pine Dr Fredonia, NY 14063	13 Pine Dr 1 Family Res Fredonia 132-1-10.3 Lot Dimensions 87.00 x 213.40 East: 943614 North: 886220 Deed Book: 2547 Page: 910 Full Market Value:	4,280 27,520 136,200	ACCT BILL 2876 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,520 27,520 27,520 27,520 27,520	635.26 508.71 109.01 108.23 0.78
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,361.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,361.99
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,361.99**

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
065801-130.06-1-50 Starks Mary Jane M Mancuso David L c/o Mancuso,R 11 Pine Dr Fredonia, NY 14063	11 Pine Dr 1 Family Res Fredonia 132-1-10.6 Lot Dimensions 87.00 x 213.40 East: 943568 North: 886294 Deed Book: 2699 Page: 580 Full Market Value:	4,280 32,120 158,900	ACCT BILL 2877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	741.44 593.74 127.23 126.32 0.91

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,589.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,589.64
Reference: 3580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,589.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-51 Barter E Lawrence Barter Pamela J 9 Pine Dr Fredonia, NY 14063	9 Pine Dr 1 Family Res Fredonia 132-1-10.2 Lot Dimensions 87.00 x 213.40 East: 943523 North: 886369 Deed Book: 1893 Page: 00072 Full Market Value:	4,280 26,410 130,700	ACCT BILL 2878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,410 26,410 26,410 26,410 26,410	609.63 488.19 104.61 103.86 0.74

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,307.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,307.03
Reference: 1138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,307.03**

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
065801-130.06-1-52 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 28,290 140,000	ACCT BILL 2879 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,021.00 26,269 26,269 26,269 28,290 28,290	 606.38 485.58 104.05 111.26 0.80
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 24,940 123,400	ACCT BILL 2880 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,940 24,940 24,940 24,940 24,940	 575.70 461.02 98.79 98.08 0.70
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 35,380 175,100	ACCT BILL 2881 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,380 35,380 35,380 35,380 35,380	 816.69 654.00 140.14 139.14 1.00

065801-130.06-1-52
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,308.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,308.07
Reference: 2178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,308.07**

065801-130.06-1-53
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,234.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,234.29
Reference: 7729
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.29**

065801-130.06-1-54
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,750.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,750.97
Reference: 1620
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,750.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-1-55 Bienko Norma 336 W Main St Fredonia, NY 14063	336 W Main St 1 Family Res Fredonia 132-1-5 Lot Dimensions 84.00 x 175.90 East: 943306 North: 886596 Deed Book: 2422 Page: 119 Full Market Value:	3,930 19,230 95,200	ACCT BILL 2882 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,230 443.90 19,230 355.47 19,230 76.17 19,230 75.63 19,230 0.54
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $951.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $951.71 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$951.71**
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 Lot Dimensions 82.00 x 149.00 East: 944405 North: 887001 Deed Book: 2589 Page: 189 Full Market Value:	3,510 16,790 83,100	ACCT BILL 2883 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,790 387.57 16,790 310.36 16,790 66.51 16,790 66.03 16,790 0.47
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $830.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.94 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$830.94**
065801-130.06-2-2 Follett Darlene 32 Chautauqua St Fredonia, NY 14063	32 Chautauqua St 1 Family Res Fredonia 127-4-22.1 Lot Dimensions 71.20 x 122.30 East: 944398 North: 886929 Deed Book: Page: Full Market Value:	2,840 18,380 90,900	ACCT BILL 2884 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,380 424.27 18,380 339.75 18,380 72.80 18,380 72.28 18,380 0.52
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $909.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $909.62 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$909.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-2-4 Geiger Jonathan Geiger Elizabeth 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: 2012 Page: 1156 Full Market Value: 74,400	4,950 15,040	ACCT BILL 2885 Medicaid 15,040 347.18 County Tax 15,040 278.01 Community Colleges 15,040 59.57 Town Tax 15,040 59.15 ChargeBacks 15,040 0.42	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $744.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $744.33 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$744.33**
Bank: 0658				
065801-130.06-2-5 Leysath Christopher Leysath Helen 31 Douglas St Fredonia, NY 14063-9504	Chautauqua St Res vac land Fredonia Backland 127-4-8.1 Lot Dimensions 75.00 x 130.00 East: 944613 North: 886932 Deed Book: 2295 Page: 79 Full Market Value: 1,000	210 210	ACCT BILL 2886 Medicaid 210 4.85 County Tax 210 3.88 Community Colleges 210 0.83 Town Tax 210 0.83 ChargeBacks 210 0.01	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $10.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.40 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.40**
Bank: 0658				
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: 63,300	3,230 12,799	ACCT BILL 2887 Medicaid 12,799 295.45 County Tax 12,799 236.59 Community Colleges 12,799 50.70 Town Tax 12,799 50.33 ChargeBacks 12,799 0.36	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$633.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-7 Leysath Christopher Leysath Helen 31 Douglas St Fredonia, NY 14063-9504	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 26,240 129,800	ACCT BILL 2888 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,240 26,240 26,240 26,240 26,240	605.71 485.05 103.94 103.19 0.74
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,298.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,298.63
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,298.63**

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
065801-130.06-2-8 Mason Christopher S 34 Douglas St Fredonia, NY 14063	34 Douglas St 1 Family Res Fredonia 127-5-18 Lot Dimensions 153.00 x 155.00 East: 944911 North: 886922 Deed Book: 2700 Page: 699 Full Market Value:	4,000 14,050 69,500	ACCT BILL 2889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,050 14,050 14,050 14,050 14,050	324.32 259.71 55.65 55.25 0.40
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $695.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.33
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$695.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-9 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 75,600	ACCT BILL 2890 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,270 15,270 15,270 15,270 15,270	352.48 282.27 60.49 60.05 0.43

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $755.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $755.72
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$755.72**

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
065801-130.06-2-10	Seymour St			ACCT BILL 2891	
Eckstrom Holly K 51 Seymour St Fredonia, NY 14063	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 1,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	240 240 240 240 240	5.54 4.44 0.95 0.94 0.01 30.05
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $41.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.93 Reference: 51555 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.93**
065801-130.06-2-11	Seymour St			ACCT BILL 2892	
Brown William D Kuns Michelle M 44 Douglas St Fredonia, NY 14063	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 80 400	Medicaid County Tax Community Colleges Town Tax	80 80 80 80	1.85 1.48 0.32 0.31
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $3.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.96 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.96**
065801-130.06-2-12	53 Seymour St			ACCT BILL 2893	
Garland James Garland Barbara 53 Seymour St Fredonia, NY 14063	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 85,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,360 17,360 17,360 17,360 17,360	400.73 320.90 68.76 68.27 0.49
Bank: 0658					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $859.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $859.15 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$859.15**

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
065801-130.06-2-13 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 19,400 95,992	ACCT BILL 2894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 447.82 19,400 358.61 19,400 76.84 19,400 76.29 19,400 0.55
Bank: 0658				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $960.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $960.11 Reference: 6667984 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$960.11**
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 92,600	ACCT BILL 2895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,710 431.89 18,710 345.85 18,710 74.11 18,710 73.58 18,710 0.53
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $925.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $925.96 Reference: 4213 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$925.96**
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 68,200	ACCT BILL 2896 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	13,790 318.32 13,790 254.91 13,790 54.62 13,790 54.23 13,790 0.39 1,726.32
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,408.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-15.2 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 40 200	ACCT BILL 2897 Medicaid County Tax Community Colleges Town Tax	 40 40 40 40	 0.92 0.74 0.16 0.16
065801-130.06-2-16 Shaw Bethany L 60 Seymour St Fredonia, NY 14063 Bank: 0658	60 Seymour St 1 Family Res Fredonia 128-2-90 Lot Dimensions 75.00 x 150.00 East: 945419 North: 886878 Deed Book: 2678 Page: 202 Full Market Value:	 2,920 14,060 69,600	ACCT BILL 2898 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,060 14,060 14,060 14,060 14,060	 324.55 259.90 55.69 55.29 0.40
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 84,300	ACCT BILL 2899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,030 17,030 17,030 17,030 17,030	 393.11 314.80 67.46 66.97 0.48

065801-130.06-2-15.2
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.98
Reference: 4213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.98**

065801-130.06-2-16
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $695.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.83
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$695.83**

065801-130.06-2-17
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $842.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $842.82
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.82**

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
065801-130.06-2-18 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 36,800 182,100	ACCT 2900 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,800 36,800 36,800 36,800 36,800	 849.47 680.25 145.77 144.72 1.04
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 87,400	ACCT 2901 BILL 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 $2,021.00 $7,820.00 $8,255.00 7,819 7,819 7,819 8,255 8,255	 180.49 144.53 30.97 32.46 0.23
065801-130.06-2-21 DeChard Jason T 100 Seymour St Fredonia, NY 14063 Bank: 0658	100 Seymour St 1 Family Res Fredonia 128-2-86 Lot Dimensions 58.00 x 523.00 East: 945710 North: 886658 Deed Book: 2533 Page: 142 Full Market Value:	2,470 16,960 83,900	ACCT 2902 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,960 16,960 16,960 16,960 16,960	 391.50 313.51 67.18 66.70 0.48

065801-130.06-2-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,821.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,821.25
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,821.25**

065801-130.06-2-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $388.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $388.68
Reference: 1709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$388.68**

065801-130.06-2-21
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $839.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $839.37
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$839.37**

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
065801-130.06-2-22 Conti Ross J 102 Seymour St Fredonia, NY 14063	102 Seymour St 1 Family Res Fredonia 128-2-85 Lot Dimensions 56.00 x 523.00 East: 945730 North: 886605 Deed Book: Page: Full Market Value:	2,380 21,490 106,300	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2903 $650.00 20,840 20,840 20,840 20,840 20,840	 481.06 385.23 82.55 81.96 0.59
065801-130.06-2-23 West Harland J West Thelma S 104 Seymour St Fredonia, NY 14063	104 Seymour St 1 Family Res Fredonia 128-2-84 Lot Dimensions 58.00 x 523.00 East: 945749 North: 886552 Deed Book: Page: Full Market Value:	2,470 23,190 114,700	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2904 $1,500.00 21,690 21,690 21,690 21,690 21,690	 500.68 400.94 85.92 85.30 0.61
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 84,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2905 17,140 17,140 17,140 17,140 17,140	 395.65 316.83 67.89 67.41 0.48

065801-130.06-2-22
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,031.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,031.39
Reference: 1568
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,031.39**

065801-130.06-2-23
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,073.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.45
Reference: 3646
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,073.45**

065801-130.06-2-24
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $848.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $848.26
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$848.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-25 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 97,500	ACCT BILL 2906 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,700 19,700 19,700 19,700 19,700	454.74 364.15 78.03 77.47 0.56 1,707.54
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 80,700	ACCT BILL 2907 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,279 14,279 14,279 16,300 16,300	329.61 263.95 56.56 64.10 0.46
065801-130.06-2-27 Erick Richard Erick Judith 108 Seymour St Fredonia, NY 14063 Bank: 0658	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 79,200	ACCT BILL 2908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,000 16,000 16,000 16,000 16,000	369.34 295.76 63.38 62.92 0.45

065801-130.06-2-25
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $2,738.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,738.14
Reference: 2710
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,682.49**

065801-130.06-2-26
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $714.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $714.68
Reference: 9193
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$714.68**

065801-130.06-2-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $791.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.85
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$791.85**

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
065801-130.06-2-28 Riddle Clifford E 110 Seymour St Fredonia, NY 14063	110 Seymour St 1 Family Res Fredonia 128-2-81 Lot Dimensions 55.00 x 377.00 East: 945738 North: 886371 Deed Book: 2012 Page: 3241 Full Market Value:	2,450 11,390 56,400	ACCT BILL 2909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,390 262.92 11,390 210.54 11,390 45.12 11,390 44.79 11,390 0.32
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $563.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $563.69 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$563.69**
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 64,300	ACCT BILL 2910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,990 299.85 12,990 240.12 12,990 51.45 12,990 51.09 12,990 0.37
				Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $642.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $642.88 Reference: 132 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$642.88**
065801-130.06-2-30 Gugliotto Susan M 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: 2012 Page: 5543 Full Market Value:	3,190 21,400 105,900	ACCT BILL 2911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 493.99 21,400 395.58 21,400 84.77 21,400 84.16 21,400 0.60
				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,059.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,059.10 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,059.10**

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
065801-130.06-2-31 Gugliotto Susan M 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: 2012 Page: 5543 Full Market Value:	 680 680 3,400	ACCT BILL 2912 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 680 680 680 680 680	 15.70 12.57 2.69 2.67 0.02 85.13
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 84,300	ACCT BILL 2913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,040 17,040 17,040 17,040 17,040	 393.34 314.98 67.50 67.01 0.48
065801-130.06-2-33 Oakes James E III Oakes Kimberly L 113 Seymour St Fredonia, NY 14063 Bank: 0658	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 83,500	ACCT BILL 2914 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,880 16,880 16,880 16,880 16,880	 389.65 312.03 66.86 66.38 0.48

065801-130.06-2-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$118.78**

065801-130.06-2-32
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $843.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $843.31
Reference: 1203
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$843.31**

065801-130.06-2-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $835.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.40
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$835.40**

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
065801-130.06-2-34 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 54,300	ACCT BILL 2915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,970 10,970 10,970 10,970 10,970	253.23 202.78 43.45 43.14 0.31
Bank: 0658					
065801-130.06-2-35 Vecchio Vincent E 107 Seymour St Fredonia, NY 14063	107 Seymour St 1 Family Res Fredonia 133-1-14 Lot Dimensions 61.00 x 182.00 East: 945453 North: 886260 Deed Book: 2476 Page: 490 Full Market Value:	2,520 14,110 69,800	ACCT BILL 2916 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,110 14,110 14,110 14,110 14,110	325.71 260.82 55.89 55.49 0.40
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 85,000	ACCT BILL 2917 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,957 15,957 15,957 17,170 17,170	368.34 294.96 63.21 67.52 0.48

065801-130.06-2-34
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $542.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $542.91
Reference: 65748
Paid By: Embrace Homeloans
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$542.91**

065801-130.06-2-35
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $698.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $698.31
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$698.31**

065801-130.06-2-36
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $794.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $794.51
Reference: 5604
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$794.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-37 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 71,100	ACCT BILL 2918 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,360 9,360 9,360 9,360 9,360	216.06 173.02 37.08 36.81 0.26
065801-130.06-2-38 Geiger Donald R Geiger Verna M 97 Seymour St Fredonia, NY 14063	97 Seymour St 1 Family Res Fredonia 133-1-11 Lot Dimensions 75.00 x 248.10 East: 945315 North: 886490 Deed Book: 2012 Page: 6195 Full Market Value:	3,290 17,020 84,200	ACCT BILL 2919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	392.88 314.61 67.42 66.93 0.48
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 26,310 130,200	ACCT BILL 2920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,310 26,310 26,310 26,310 26,310	607.33 486.34 104.22 103.47 0.74

065801-130.06-2-37
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $463.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $463.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$463.23**

065801-130.06-2-38
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $842.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $842.32
Reference: 2293
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.32**

065801-130.06-2-39
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,302.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,302.10
Reference: 2305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,302.10**

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
065801-130.06-2-40 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 83,200	ACCT BILL 2921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,820 16,820 16,820 16,820 16,820	388.26 310.92 66.63 66.15 0.47
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 62,700	ACCT BILL 2922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,670 12,670 12,670 12,670 12,670	292.47 234.20 50.19 49.83 0.36
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:	100 100 500	ACCT BILL 2923 Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.31 1.85 0.40 0.39

065801-130.06-2-40
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $832.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $832.43
Reference: 3558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$832.43**

065801-130.06-2-41
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $633.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $633.32
Reference: 6283
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$627.05**

065801-130.06-2-42
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 13986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 20,340 100,600	ACCT BILL 2924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 20,340 20,340 20,340 20,340	 469.52 375.98 80.57 79.99 0.57
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 20,590 101,900	ACCT BILL 2925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,590 20,590 20,590 20,590 20,590	 475.29 380.61 81.56 80.97 0.58
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 24,320 120,300	ACCT BILL 2926 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,320 24,320 24,320 24,320 24,320	 561.39 449.55 96.33 95.64 0.69

065801-130.06-2-43
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,006.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,006.63
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,006.63**

065801-130.06-2-44
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,019.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,019.01
Reference: 13986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,019.01**

065801-130.06-2-45
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,203.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,203.60
Reference: 7046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,203.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-2-46 Pupenbroke Jamie J 54 Douglas St Fredonia, NY 14063	54 Douglas St 1 Family Res Fredonia 133-1-7.3 Lot Dimensions 90.00 x 179.90 East: 945053 North: 886468 Deed Book: 2013 Page: 1460 Full Market Value:	2,710 22,290 110,300	ACCT BILL 2927 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,290 514.53 22,290 412.03 22,290 88.29 22,290 87.66 22,290 0.63
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 1,500	ACCT BILL 2928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 6.93 300 5.55 300 1.19 300 1.18 300 0.01
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:	150 150 700	ACCT BILL 2929 Medicaid County Tax Community Colleges Town Tax School Relevy	 150 3.46 150 2.77 150 0.59 150 0.59 18.78

065801-130.06-2-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,103.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,103.14
Reference: 1286
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,103.14**

065801-130.06-2-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 5604
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.86**

065801-130.06-2-48
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $28.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.71
Reference: 1103
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$26.19**

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
065801-130.06-2-49 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 26,600 131,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2930 $2,021.00 24,579 567.37 24,579 454.34 24,579 97.36 26,600 104.61 26,600 0.75 1,805.75 1,631.84 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,662.02**
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 29,280 144,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2931 29,280 675.88 29,280 541.24 29,280 115.98 29,280 115.15 29,280 0.83 Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,449.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,449.08 Reference: 80253140 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,449.08**
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 28,490 141,000	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2932 $300.00 $2,021.00 26,469 611.00 26,469 489.28 26,469 104.85 28,190 110.86 28,190 0.79 Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,316.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,316.78 Reference: 630 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,316.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-52 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 23,580 116,700	ACCT 2933 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,580 23,580 23,580 23,580 23,580	 544.31 435.88 93.40 92.73 0.66
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 20 100	ACCT 2934 BILL Medicaid County Tax Community Colleges Town Tax	 20 20 20 20	 0.46 0.37 0.08 0.08
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 30 100	ACCT 2935 BILL Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.69 0.55 0.12 0.12

065801-130.06-2-52
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,166.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,166.98
Reference: 1404
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,166.98**

065801-130.06-2-53
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $0.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $0.99
Reference: 1404
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$0.99**

065801-130.06-2-54
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.48
Reference: 630
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.48**

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
065801-130.06-2-55 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 83,000	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 2936 16,780 16,780 16,780 16,780 16,780	 387.34 310.18 66.47 65.99 0.47 1,341.99 693.21
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 28,010 138,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,021.00 BILL 2937 25,989 25,989 25,989 28,010 28,010	 599.92 480.41 102.94 110.15 0.79
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 74,400	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 BILL 2938 10,030 10,030 10,030 10,030 10,030	 231.53 185.40 39.73 39.44 0.28

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
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,865.65**

065801-130.06-2-56
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,294.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,294.21
Reference: 1164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,294.21**

065801-130.06-2-57
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $496.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $496.38
Reference: 2247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$496.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-2-58 Marshall Heather B 20 Bradish St Fredonia, NY 14063	Bradish St Res vac land Fredonia 133-1-6.2 Lot Dimensions 88.00 x 440.90 East: 944756 North: 886241 Deed Book: 2674 Page: 824 Full Market Value:	1,690 1,690 8,400	ACCT BILL 2939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,690 39.01 1,690 31.24 1,690 6.69 1,690 6.65 1,690 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $83.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $83.64 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$83.64**
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 91,800	ACCT BILL 2940 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,560 428.43 18,560 343.08 18,560 73.52 18,560 72.99 18,560 0.52
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $918.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $918.54 Reference: 3307 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$918.54**
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 90,800	ACCT BILL 2941 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,360 423.81 18,360 339.38 18,360 72.73 18,360 72.20 18,360 0.52
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $908.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $908.64 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$908.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-61 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: 77,400	2,860 15,650	ACCT BILL 2942 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,650 15,650 15,650 15,650 15,650	361.26 289.29 61.99 61.55 0.44
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $774.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.53
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$774.53**

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
065801-130.06-2-62 Christy Brett M Christy Jennifer L 47 Douglas St Fredonia, NY 14063	47 Douglas St 2 Family Res Fredonia 127-4-12 Lot Dimensions 81.00 x 165.00 East: 944809 North: 886654 Deed Book: 2013 Page: 3258 Full Market Value: 63,900	2,640 12,920	ACCT BILL 2943 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,920 12,920 12,920 12,920 12,920	298.24 238.83 51.18 50.81 0.36
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $639.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $639.42
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$639.42**

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
065801-130.06-2-63 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: 90,400	1,730 18,270	ACCT BILL 2944 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,270 18,270 18,270 18,270 18,270	421.74 337.72 72.37 71.85 0.52
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $904.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.20
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$904.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-64 Cooleen Timothy 8777 Chautauqua 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: 2012 Page: 4072 Full Market Value:	2,420 20,680 102,300	ACCT BILL 2945 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	20,680 20,680 20,680 20,680 20,680	477.37 382.27 81.91 81.33 0.58 2,588.85 1,504.19
065801-130.06-2-65 Kosierb Stephen D Kosierb Barbara J 11 Bradish St Fredonia, NY 14063	11 Bradish St 1 Family Res Fredonia 127-4-14 Lot Dimensions 103.00 x 282.50 East: 944686 North: 886634 Deed Book: 2013 Page: 5859 Full Market Value:	3,860 31,690 156,800	ACCT BILL 2946 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,690 31,690 31,690 31,690 31,690	731.52 585.79 125.53 124.63 0.89
065801-130.06-2-66 Christy Brett M Christy Jennifer L 21 Bradish St Fredonia, NY 14063 Bank: 0658	21 Bradish St 1 Family Res Fredonia 127-4-15 Lot Dimensions 80.60 x 166.00 East: 944614 North: 886559 Deed Book: 2497 Page: 956 Full Market Value:	2,780 32,550 161,100	ACCT BILL 2947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,550 32,550 32,550 32,550 32,550	751.37 601.69 128.93 128.01 0.92

065801-130.06-2-64
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,116.50**

065801-130.06-2-65
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,568.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,568.36
Reference: 14101
Paid By: Greater Chautauqua FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,568.36**

065801-130.06-2-66
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,610.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,610.92
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,610.92**

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
065801-130.06-2-67 Klawon Carole L Provenzano Joanne R Attn: Klawon R.E.&Elizabeth 23 Bradish St Fredonia, NY 14063	23 Bradish St 1 Family Res Fredonia 127-4-16 Lot Dimensions 80.60 x 160.50 East: 944538 North: 886531 Deed Book: 2301 Page: 603 Full Market Value:	 2,730 22,360 110,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2948 $1,213.00 21,147 21,147 21,147 22,360 22,360	 488.15 390.90 83.76 87.94 0.63
065801-130.06-2-68 York Robert E York Nancy 42 Chautauqua St Fredonia, NY 14063 Bank: 0658	42 Chautauqua St 1 Family Res Fredonia 127-4-17 Lot Dimensions 77.50 x 204.40 East: 944426 North: 886443 Deed Book: 2276 Page: 829 Full Market Value:	 3,720 19,790 97,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2949 $1,213.00 18,577 18,577 18,577 19,790 19,790	 428.82 343.40 73.58 77.83 0.56
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 28,270 139,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2950 28,270 28,270 28,270 28,270 28,270	 652.57 522.57 111.98 111.18 0.80

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,051.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,051.38
Reference: 6453
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,051.38**

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $924.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $924.19
Reference: 014726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$924.19**

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,399.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,399.10
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,399.10**

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
065801-130.06-2-70 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 24,630 121,900	ACCT BILL 2951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,630 568.55 24,630 455.29 24,630 97.56 24,630 96.86 24,630 0.69
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,218.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,218.95 Reference: 1368 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,218.95**
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 26,910 133,200	ACCT BILL 2952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,910 621.18 26,910 497.43 26,910 106.59 26,910 105.83 26,910 0.76
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,331.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,331.79 Reference: 4935 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,331.79**
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 4,200	ACCT BILL 2953 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 840 19.39 840 15.53 840 3.33 840 3.30 840 0.02
				Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $42.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.40 Reference: 4526 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-2 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 30,660 151,700	ACCT BILL 2954 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,660 30,660 30,660 30,660 30,660	 707.74 566.75 121.45 120.58 0.86
					Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $1,547.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,547.73 Reference: 4526 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,517.38**
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 5,700	ACCT BILL 2955 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 1,160 1,160 1,160 1,160	 26.78 21.44 4.59 4.56 0.03
					Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $58.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $58.55 Reference: 4526 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$57.40**
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 87,600	ACCT BILL 2956 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,700 17,700 17,700 17,700 17,700	 408.58 327.18 70.11 69.61 0.50
					Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $884.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $884.74 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$875.98**

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
065801-130.06-3-5 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 3,400	ACCT BILL 2957 Medicaid County Tax Community Colleges Town Tax ChargeBacks	690 690 690 690 690	15.93 12.75 2.73 2.71 0.02
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 32,280 159,700	ACCT BILL 2958 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,280 32,280 32,280 32,280 32,280	745.13 596.70 127.86 126.95 0.91
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 20,360 100,700	ACCT BILL 2959 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 15,360 15,360 15,360 15,360	354.56 283.93 60.84 60.41 0.43

065801-130.06-3-5
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $34.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.14
Reference: 3323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.14**

065801-130.06-3-6
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,597.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,597.55
Reference: 3323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,597.55**

065801-130.06-3-7
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $760.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $760.17
Reference: 2695
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$760.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-8 Dyment Anne F 136 Howard St Fredonia, NY 14063	136 Howard St 1 Family Res Fredonia 133-1-27 Lot Dimensions 75.00 x 188.00 East: 945377 North: 885904 Deed Book: 2012 Page: 1254 Full Market Value:	3,150 19,200 95,000	ACCT BILL 2960 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,200 19,200 19,200 19,200 19,200	443.20 354.91 76.05 75.51 0.54
065801-130.06-3-9 Ambrose Brooke 134 Howard St Fredonia, NY 14063	134 Howard St 1 Family Res Fredonia 133-1-28 Lot Dimensions 95.00 x 188.00 East: 945456 North: 885936 Deed Book: 2702 Page: 375 Full Market Value:	3,990 21,300 105,400	ACCT BILL 2961 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,300 21,300 21,300 21,300 21,300	491.68 393.73 84.37 83.77 0.60
065801-130.06-3-10 Saletta Linda Jane 119 Seymour St Fredonia, NY 14063	119 Seymour St 1 Family Res Fredonia 133-1-29 Lot Dimensions 83.00 x 168.80 East: 945548 North: 886028 Deed Book: 2697 Page: 215 Full Market Value:	2,440 15,590 77,100	ACCT BILL 2962 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	359.87 288.18 61.75 61.31 0.44

065801-130.06-3-8
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.21
Reference: 7130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

065801-130.06-3-9
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,054.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,054.15
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,054.15**

065801-130.06-3-10
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $771.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $771.55
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$771.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-11 Keith Kathleen M Keith William A 121 Seymour St Fredonia, NY 14063	121 Seymour St 1 Family Res Fredonia 133-1-30 Lot Dimensions 105.00 x 168.80 East: 945578 North: 885953 Deed Book: 2715 Page: 757 Full Market Value:	 4,050 18,480 91,400	ACCT BILL 2963 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 17,267 17,267 17,267 18,480 18,480	 398.58 319.18 68.40 72.68 0.52
065801-130.06-3-12 Orr Todd Orr Marlene 125 Seymour St Fredonia, NY 14063 Bank: 0658	125 Seymour St 1 Family Res Fredonia 133-1-31 Acres: 1.80 East: 945503 North: 885735 Deed Book: 2416 Page: 173 Full Market Value:	 6,360 26,650 131,900	ACCT BILL 2964 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,650 26,650 26,650 26,650 26,650	 615.17 492.62 105.56 104.81 0.75
065801-130.06-3-13 Cunningham Jeffrey L Cunningham Vicky L 9350 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	179 Seymour St 1 Family Res Fredonia 133-1-32 Lot Dimensions 75.00 x 350.00 East: 945592 North: 885659 Deed Book: 2012 Page: 4154 Full Market Value:	 3,340 19,200 95,000	ACCT BILL 2965 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 19,200 19,200 19,200 19,200	 443.20 354.91 76.05 75.51 0.54

065801-130.06-3-11
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $859.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.36
Reference: 99824
Paid By: Iss cK
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$859.36**

065801-130.06-3-12
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,318.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,318.91
Reference: 5321
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,318.91**

065801-130.06-3-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.21
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

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
065801-130.06-3-14 Gugino Vincent C II 181 Seymour St Fredonia, NY 14063	181 Seymour St 1 Family Res Fredonia 133-1-33 Lot Dimensions 75.00 x 416.50 East: 945592 North: 885577 Deed Book: 2505 Page: 647 Full Market Value:	3,360 20,270 100,300	ACCT BILL 2966 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,270 20,270 20,270 20,270 20,270	 467.90 374.69 80.29 79.72 0.57
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,003.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,003.17
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,003.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-15 Bajdas Donald H 183 Seymour St Fredonia, NY 14063	183 Seymour St 1 Family Res Fredonia 133-1-34 Lot Dimensions 75.00 x 416.50 East: 945618 North: 885506 Deed Book: 2560 Page: 244 Full Market Value:	3,360 18,190 90,000	ACCT BILL 2967 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,190 18,190 18,190 18,190 18,190	 419.89 336.24 72.05 71.54 0.51

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $900.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $900.23
Reference: 131951077 131950178
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$900.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-16 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 98,700	ACCT BILL 2968 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 19,940 19,940 19,940 19,940 19,940	 460.28 368.59 78.98 78.42 0.56 1,737.59 1,319.45

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,043.87**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-3-17 Eades R Timothy Eades Diane 144 Howard St Fredonia, NY 14063	144 Howard St 1 Family Res Fredonia 133-1-24.1 Acres: 4.90 East: 945136 North: 885544 Deed Book: 2382 Page: 539 Full Market Value:	8,220 52,140 257,991	Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2969 $2,700.00 49,440 49,440 49,440 52,140 52,140	1,141.25 913.90 195.84 205.05 1.47
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 10,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2970 2,160 2,160 2,160 2,160 2,160	49.86 39.93 8.56 8.49 0.06
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 24,260 120,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2971 $1,213.00 23,047 23,047 23,047 24,260 24,260	532.00 426.02 91.29 95.41 0.68

065801-130.06-3-17
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $2,457.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,457.51
Reference: 5243
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,457.51**

065801-130.06-3-18
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $106.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $106.90
Reference: 1513
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$106.90**

065801-130.06-3-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,145.40**

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
065801-130.06-3-21 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 21,330 105,500	ACCT BILL 2972 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,330 21,330 21,330 21,330 21,330	 492.37 394.28 84.49 83.88 0.60
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 22,460 111,100	ACCT BILL 2973 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,460 22,460 22,460 22,460 22,460	 518.45 415.17 88.97 88.33 0.63
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 24,700 122,200	ACCT BILL 2974 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 570.16 456.58 97.84 97.14 0.70

065801-130.06-3-21
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,055.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,055.62
Reference: 3789
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,055.62**

065801-130.06-3-22
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,111.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.55
Reference: 584
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,111.55**

065801-130.06-3-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,222.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,222.42
Reference: 1997
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,222.42**

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
065801-130.06-3-26 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 93,200	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $750.00 $2,021.00 16,819 16,819 16,819 18,090 18,090	BILL 2975 388.24 310.90 66.62 71.14 0.51
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 22,660 112,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT 22,660 22,660 22,660 22,660 22,660	BILL 2976 523.07 418.87 89.76 89.11 0.64 2,078.10
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 65,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,213.00 12,027 12,027 12,027 13,240 13,240	BILL 2977 277.62 222.32 47.64 52.07 0.37

065801-130.06-3-26
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $837.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $837.41
Reference: 2995
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$837.41**

065801-130.06-3-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3,199.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,199.55
Reference: 867
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,199.55**

065801-130.06-3-28
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $600.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $600.02
Reference: 6657
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$600.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-2 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 25,430 125,800	ACCT BILL 2978 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,430 25,430 25,430 25,430 25,430	587.01 470.07 100.73 100.01 0.72
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 23,800	ACCT BILL 2979 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,800 4,800 4,800 4,800 4,800	110.80 88.73 19.01 18.88 0.14
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 20,460 101,200	ACCT BILL 2980 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,460 20,460 20,460 20,460 20,460	472.29 378.20 81.04 80.46 0.58

065801-130.07-1-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,258.54**

065801-130.07-1-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$237.56**

065801-130.07-1-4
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,012.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,012.57
Reference: 2994
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,012.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-5 Voss Walter D Voss Brenda L 103 Howard St Fredonia, NY 14063	103 Howard St 1 Family Res Fredonia 128-2-71 Lot Dimensions 86.50 x 180.00 East: 946409 North: 886520 Deed Book: 2387 Page: 305 Full Market Value:	2,960 18,680 92,400	ACCT BILL 2981 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,680 18,680 18,680 18,680 18,680	431.20 345.30 73.99 73.46 0.53
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $924.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $924.48
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$924.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-6 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 81,700	ACCT BILL 2982 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,510 16,510 16,510 16,510 16,510	381.11 305.19 65.40 64.93 0.47

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $817.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $817.10
Reference: 3344
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$817.10**

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
065801-130.07-1-7 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 52,900	ACCT BILL 2983 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,690 10,690 10,690 10,690 10,690	246.76 197.60 42.34 42.04 0.30

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $529.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $529.04
Reference: 13561
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$529.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-8 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 90,300	ACCT BILL 2984 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,250 18,250 18,250 18,250 18,250	421.27 337.35 72.29 71.77 0.51
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 69,200	ACCT BILL 2985 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,990 13,990 13,990 13,990 13,990	322.94 258.60 55.42 55.02 0.39
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 21,940 108,600	ACCT BILL 2986 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,727 20,727 20,727 21,940 21,940	478.45 383.14 82.10 86.28 0.62

065801-130.07-1-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $903.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $903.19
Reference: 5939
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$903.19**

065801-130.07-1-9
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $692.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $692.37
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$692.37**

065801-130.07-1-10
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,030.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,030.59
Reference: 2942
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,030.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.07-1-11 Haight Penny 87 Howard St Fredonia, NY 14048	87 Howard St 1 Family Res Fredonia 128-2-65 Acres: 1.40 East: 946783 North: 886954 Deed Book: 2210 Page: 00481 Full Market Value:	3,270 21,790 107,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2987 21,790 502.99 21,790 402.79 21,790 86.31 21,790 85.69 21,790 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,078.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,078.39 Reference: 65748 Paid By: Embrace Homeloans Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,078.39**
065801-130.07-1-12 Butts Richard J Butts Ardith c/o Randy Butts 4449 Webster Rd Fredonia, NY 14063	85 Howard St 1 Family Res Fredonia 128-2-64 Acres: 1.20 East: 946909 North: 886881 Deed Book: Page: Full Market Value:	3,480 25,300 125,200	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2988 $850.00 $2,021.00 23,279 537.36 23,279 430.31 23,279 92.21 24,450 96.15 24,450 0.69
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,156.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,156.72 Reference: 3546 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,156.72**
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 25,100 124,200	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2989 $950.00 $2,021.00 23,079 532.74 23,079 426.62 23,079 91.42 24,150 94.97 24,150 0.68
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,146.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,146.43 Reference: 2309 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,146.43**

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
065801-130.07-1-14 Ryan Richard J 77 Howard St Fredonia, NY 14063	77 Howard St 1 Family Res Fredonia 128-2-61 Acres: 1.50 East: 947194 North: 886961 Deed Book: 2012 Page: 6509 Full Market Value:	4,500 29,370 145,300	ACCT BILL 2990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,370 29,370 29,370 29,370 29,370	 677.96 542.90 116.34 115.50 0.83
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 25,200 124,700	ACCT BILL 2991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,200 25,200 25,200 25,200 25,200	 581.70 465.82 99.82 99.10 0.71
065801-130.07-1-17 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-1.1 Lot Dimensions 159.50 x 200.00 East: 947919 North: 887117 Deed Book: 2012 Page: 5411 Full Market Value:	2,430 2,430 12,000	ACCT BILL 2992 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,430 2,430 2,430 2,430 2,430	 56.09 44.92 9.63 9.56 0.07

065801-130.07-1-14
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,453.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.53
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,453.53**

065801-130.07-1-16
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,247.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,247.15
Reference: 37
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.15**

065801-130.07-1-17
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $121.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.47
Reference: 41
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$120.27**

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
065801-130.07-1-18 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	237 Water St 2 Family Res Fredonia 129-1-1.3 Lot Dimensions 105.30 x 200.00 East: 947991 North: 887022 Deed Book: 2012 Page: 5411 Full Market Value:	3,200 17,600 87,100	ACCT BILL 2993 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 406.27 17,600 325.34 17,600 69.71 17,600 69.22 17,600 0.50
065801-130.07-1-19 FDC Holdings 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: 2012 Page: 5411 Full Market Value:	2,950 2,950 14,600	ACCT BILL 2994 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,950 68.10 2,950 54.53 2,950 11.69 2,950 11.60 2,950 0.08
065801-130.07-1-20 Banach Robert P 251 Water St Fredonia, NY 14063 Bank: 0658	Water St Res vac land Fredonia 129-1-1.2.2 Lot Dimensions 20.00 x 200.00 East: 948103 North: 886877 Deed Book: 2658 Page: 885 Full Market Value:	990 990 4,900	ACCT BILL 2995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 990 22.85 990 18.30 990 3.92 990 3.89 990 0.03

065801-130.07-1-18
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $879.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $879.75
Reference: 41
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$871.04**

065801-130.07-1-19
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $147.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $147.46
Reference: 41
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$146.00**

065801-130.07-1-20
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $48.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.99
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.99**

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
065801-130.07-1-21 Banach Robert P 251 Water St Fredonia, NY 14063	251 Water St 1 Family Res Fredonia 129-1-2.2 Lot Dimensions 125.00 x 233.00 East: 948143 North: 886817 Deed Book: 2658 Page: 885 Full Market Value:	5,580 35,130 173,800	ACCT BILL 2996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,130 810.92 35,130 649.38 35,130 139.15 35,130 138.16 35,130 0.99
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,738.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,738.60 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,738.60**
065801-130.07-1-23 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-2.1 Acres: 0.20 East: 948277 North: 886636 Deed Book: 2012 Page: 5411 Full Market Value:	770 770 3,800	ACCT BILL 2997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 770 17.77 770 14.23 770 3.05 770 3.03 770 0.02
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $38.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.48 Reference: 41 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$38.10**
065801-130.07-1-24 Palmer-Ebling Tanya 264 Water St Fredonia, NY 14063	264 Water St 1 Family Res Fredonia 129-2-24 Lot Dimensions 66.00 x 246.00 East: 948461 North: 886847 Deed Book: 2314 Page: 157 Full Market Value:	2,070 10,520 52,100	ACCT BILL 2998 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,520 242.84 10,520 194.46 10,520 41.67 10,520 41.37 10,520 0.30
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $520.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $520.64 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$520.64**

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
065801-130.07-1-25 Bird David Bird Lisa 270 Water St Fredonia, NY 14063	270 Water St 1 Family Res Fredonia 129-2-23 Acres: 2.00 East: 948655 North: 886934 Deed Book: 2440 Page: 435 Full Market Value:	2,900 12,870 63,700	ACCT BILL 2999 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,870 12,870 12,870 12,870 12,870	 297.08 237.90 50.98 50.61 0.36
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $636.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.93
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$636.93**

065801-130.07-1-26 Kolassa David C Kolassa Sally J 276 Water St Fredonia, NY 14063	276 Water St 1 Family Res Fredonia 129-2-22 Acres: 1.00 East: 948749 North: 886880 Deed Book: 1783 Page: 00293 Full Market Value:	1,370 11,180 55,300	ACCT BILL 3000 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 9,967 9,967 9,967 11,180 11,180	 230.07 184.24 39.48 43.97 0.32

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $498.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $498.08
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$498.08**

065801-130.07-1-27 Gugino Linda L 278 Water St PO Box 412 Fredonia, NY 14063	278 Water St 2 Family Res Fredonia 129-2-21 Lot Dimensions 57.00 x 478.00 East: 948647 North: 886763 Deed Book: 2488 Page: 454 Full Market Value:	1,580 13,610 67,300	ACCT BILL 3001 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,610 13,610 13,610 13,610 13,610	 314.17 251.58 53.91 53.52 0.38

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $673.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $673.56
Reference: 6667984
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$673.56**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-28 Brisky Edward J Brisky Margaret F 9020 Park Rd Cassadaga, NY 14718	280 Water St 1 Family Res Fredonia 130-1-1 Lot Dimensions 30.00 x 404.60 East: 948692 North: 886735 Deed Book: Page: Full Market Value:	990 5,220 25,800	ACCT BILL 3002 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,220 5,220 5,220 5,220 5,220	120.50 96.49 20.68 20.53 0.15
065801-130.07-1-29 Weber Stacy L 284 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-25.1 Acres: 0.25 East: 948748 North: 886672 Deed Book: 2012 Page: 3135 Full Market Value:	320 320 1,600	ACCT BILL 3003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	320 320 320 320 320	7.39 5.92 1.27 1.26 0.01
065801-130.07-1-30 Weber Stacy L 284 Water St Fredonia, NY 14063 Bank: 0658	284 Water St 1 Family Res Fredonia 130-1-26 Lot Dimensions 60.00 x 300.00 East: 948646 North: 886642 Deed Book: 2012 Page: 3136 Full Market Value:	1,890 15,600 77,200	ACCT BILL 3004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,600 15,600 15,600 15,600 15,600	360.10 288.37 61.79 61.35 0.44

065801-130.07-1-28
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $258.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $258.35
Reference: 2246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$258.35**

065801-130.07-1-29
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $15.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.85
Reference: 1392
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.85**

065801-130.07-1-30
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $772.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $772.05
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$772.05**

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
065801-130.07-1-31 Pulci Anthony J Pulci Norma J 9688 Chautauqua Rd Fredonia, NY 14063	288 Water St 1 Family Res Fredonia 130-1-25.2 Acres: 1.00 East: 948717 North: 886557 Deed Book: 2476 Page: 484 Full Market Value:	3,300 22,670 112,200	ACCT BILL 3005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 523.30 22,670 419.05 22,670 89.80 22,670 89.15 22,670 0.64
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,121.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,121.94 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,121.94**
065801-130.07-1-32 Ackley Richard P 298 Water St Fredonia, NY 14063	298 Water St 1 Family Res Fredonia 130-1-2.1 Acres: 3.00 East: 948992 North: 886520 Deed Book: 2127 Page: 00147 Full Market Value:	2,420 20,340 100,600	ACCT BILL 3006 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 469.52 20,340 375.98 20,340 80.57 20,340 79.99 20,340 0.57
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,006.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,006.63 Reference: 8917 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,006.63**
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 91,400	ACCT BILL 3007 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,480 426.58 18,480 341.60 18,480 73.20 18,480 72.68 18,480 0.52
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $914.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $914.58 Reference: 1069 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$914.58**

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
065801-130.07-1-34 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 80,400	ACCT BILL 3008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,240 16,240 16,240 16,240 16,240	374.88 300.20 64.33 63.87 0.46
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 25,570 126,500	ACCT BILL 3009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,570 25,570 25,570 25,570 25,570	590.24 472.66 101.28 100.56 0.72
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 79,100	ACCT BILL 3010 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,777 14,777 14,777 15,990 15,990	341.10 273.15 58.53 62.88 0.45

065801-130.07-1-34
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $803.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $803.74
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$803.74**

065801-130.07-1-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,265.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,265.46
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,265.46**

065801-130.07-1-36
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $736.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $736.11
Reference: 3106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.07-1-37 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 23,300 115,300	ACCT BILL 3011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 537.84 23,300 430.70 23,300 92.29 23,300 91.63 23,300 0.66
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 31,170 154,200	ACCT BILL 3012 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,170 719.51 31,170 576.18 31,170 123.47 31,170 122.58 31,170 0.88
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 23,300 115,300	ACCT BILL 3013 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 537.84 23,300 430.70 23,300 92.29 23,300 91.63 23,300 0.66

065801-130.07-1-37
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,153.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,153.12
Reference: 7732
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,153.12**

065801-130.07-1-38.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,542.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,542.62
Reference: 98776
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,542.62**

065801-130.07-1-39
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,153.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,153.12
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,153.12**

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
065801-130.07-1-40 St George Steven PO Box 348 Fredonia, NY 14063	303 Water St 1 Family Res Fredonia R & C w/130.07-1-38.1 & 130.02-1-36.2(2 129-1-4.1 Acres: 5.80 East: 948340 North: 885910 Deed Book: 2712 Page: 274 Full Market Value:	5,410 61,230 303,000	ACCT 3014 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 61,230 61,230 61,230 61,230 61,230	 1,413.40 1,131.84 242.54 240.80 1.73
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 61,060 302,100	ACCT 3015 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 61,060 61,060 61,060 61,060 61,060	 1,409.48 1,128.69 241.86 240.13 1.72
065801-130.07-1-42 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia Rear Land 129-1-3.2 Acres: 8.20 East: 947827 North: 886006 Deed Book: 2012 Page: 5411 Full Market Value:	7,200 7,200 35,600	ACCT 3016 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,200 7,200 7,200 7,200 7,200	 166.20 133.09 28.52 28.32 0.20

065801-130.07-1-40
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $3,030.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,030.31
Reference: 2193
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,030.31**

065801-130.07-1-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,021.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,021.88
Reference: 1942
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,021.88**

065801-130.07-1-42
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $359.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $359.89
Reference: 41
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$356.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-43 Fredonia Development Co LLC c/o Heartland Bank Multi-Family Loan Serving 14125 Clayton Rd Chesterfield, MO 63017 Bank: 0658	50 Howard St Apartment Fredonia "Fredonia Place" Reduced as ct Stipulated 129-1-2.4 Acres: 6.30 East: 947749 North: 886403 Deed Book: 2536 Page: 956 Full Market Value:	 25,200 970,900 4,804,100	ACCT BILL 3017 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $51,409.00 919,491 919,491 919,491 919,491 919,491	 21,225.04 16,996.78 3,642.17 3,616.08 25.92
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 19,070 94,359	ACCT BILL 3018 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,213.00 17,857 17,857 17,857 19,070 19,070	 412.20 330.09 70.73 75.00 0.54
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:	 140 140 700	ACCT BILL 3019 Medicaid County Tax Community Colleges Town Tax	 140 140 140 140	 3.23 2.59 0.55 0.55

065801-130.07-1-43
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $45,505.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45,505.99
Reference: 164800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45,505.99**

065801-130.07-2-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $888.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $888.56
Reference: 6709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$888.56**

065801-130.07-2-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $6.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.92
Reference: 6709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-3 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 30,320 150,000	ACCT 3020 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,320 30,320 30,320 30,320 30,320	 699.89 560.46 120.10 119.24 0.85
065801-130.07-2-4 Saletta Clyde D Saletta-Bailen Cheryl c/o Saletta, C & R PO Box 133 Fredonia, NY 14063	122 Seymour St 1 Family Res Fredonia 134-1-47 Lot Dimensions 75.00 x 265.00 East: 945803 North: 886028 Deed Book: 2671 Page: 390 Full Market Value:	3,290 22,060 109,200	ACCT 3021 BILL VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $300.00 $1,213.00 20,847 20,847 20,847 21,760 21,760	 481.22 385.36 82.58 85.58 0.61
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 23,050 114,100	ACCT 3022 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,050 23,050 23,050 23,050 23,050	 532.07 426.08 91.30 90.65 0.65

065801-130.07-2-3
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,500.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,500.54
Reference: 8377
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,500.54**

065801-130.07-2-4
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,035.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,035.35
Reference: 1490
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,035.35**

065801-130.07-2-5
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,140.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,140.75
Reference: 3408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,140.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-6 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 20,220 100,000	ACCT BILL 3023 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,220 20,220 20,220 20,220 20,220	466.75 373.77 80.09 79.52 0.57
065801-130.07-2-7 Lagana John P Lagana Susan C 120 Howard St Fredonia, NY 14063	120 Howard St 1 Family Res Fredonia 134-1-50 Lot Dimensions 110.00 x 330.00 East: 946041 North: 886086 Deed Book: Page: Full Market Value:	4,190 23,740 117,500	VETS 15% C COUNTY ACCT BILL 3024 $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,527 22,527 22,527 23,740 23,740	520.00 416.41 89.23 93.36 0.67
065801-130.07-2-8 Gibbs Donald E Jr Gibbs Wendy R 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: 2013 Page: 3946 Full Market Value:	2,820 17,770 87,900	VETS C/T COUNTY/TOWN ACCT BILL 3025 $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,770 12,770 12,770 12,770 12,770	294.78 236.05 50.58 50.22 0.36

065801-130.07-2-6
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,000.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,000.70
Reference: 3150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,000.70**

065801-130.07-2-7
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,119.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,119.67
Reference: 2956
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,119.67**

065801-130.07-2-8
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $631.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $631.99
Reference: 5413
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$631.99**

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
065801-130.07-2-9 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 90,800	ACCT BILL 3026 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,021.00 $918.00 15,411 15,411 15,411 18,350 18,350	 355.74 284.87 61.04 72.16 0.52
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $774.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $774.33 Reference: 11254 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$774.33**
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 97,700	ACCT BILL 3027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,740 19,740 19,740 19,740 19,740	 455.67 364.89 78.19 77.63 0.56
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $976.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $976.94 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$976.94**
065801-130.07-2-11 Christopher David M Christopher Raymond H Jr 108 Howard St Fredonia, NY 14063 Bank: 0658	108 Howard St 1 Family Res Fredonia 134-1-54 Lot Dimensions 67.50 x 331.40 East: 946329 North: 886193 Deed Book: 2662 Page: 694 Full Market Value:	 2,570 14,310 70,800	ACCT BILL 3028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,310 14,310 14,310 14,310 14,310	 330.32 264.52 56.68 56.28 0.40
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $708.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $708.20 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$708.20**

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
065801-130.07-2-12 Metzler Carol H 8353 Stockton Rd Fredonia, NY 14063	104 Howard St Apartment Fredonia 134-1-55 Lot Dimensions 130.00 x 331.40 East: 946422 North: 886227 Deed Book: 1965 Page: 00249 Full Market Value:	4,960 51,090 252,800	ACCT BILL 3029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,090 51,090 51,090 51,090 51,090	 1,179.33 944.40 202.37 200.92 1.44
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $2,528.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,528.46 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,528.46**
065801-130.07-2-13 Holzerland Patsy A Francis Linda L 102 Howard St Fredonia, NY 14063	102 Howard St 1 Family Res Fredonia 134-1-56 Lot Dimensions 72.50 x 331.40 East: 946517 North: 886262 Deed Book: 2013 Page: 1532 Full Market Value:	2,760 13,360 66,100	ACCT BILL 3030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,360 13,360 13,360 13,360 13,360	 308.40 246.96 52.92 52.54 0.38
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $661.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $661.20 Reference: 2884 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$661.20**
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 43,300	ACCT BILL 3031 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,760 8,760 8,760 8,760 8,760	 202.21 161.93 34.70 34.45 0.25
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $433.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $433.54 Reference: 2309 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$433.54**

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
065801-130.07-2-15 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 73,900	ACCT BILL 3032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	344.64 275.98 59.14 58.72 0.42
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 73,500	ACCT BILL 3033 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,860 14,860 14,860 14,860 14,860	343.02 274.69 58.86 58.44 0.42
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 73,200	ACCT BILL 3034 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.40 273.39 58.58 58.16 0.42

065801-130.07-2-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $738.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $738.90
Reference: 5314
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.90**

065801-130.07-2-16
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $735.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.43
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$735.43**

065801-130.07-2-17
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $731.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $731.95
Reference: 1075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-18 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 74,100	ACCT BILL 3035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,980 14,980 14,980 14,980 14,980	345.79 276.91 59.34 58.91 0.42
065801-130.07-2-19 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia 134-1-61.2 Lot Dimensions 40.00 x 322.00 East: 946902 North: 886405 Deed Book: 2013 Page: 3956 Full Market Value:	760 760 3,800	ACCT BILL 3036 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	760 760 760 760 760	17.54 14.05 3.01 2.99 0.02 95.14
065801-130.07-2-20 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063 Bank: 0658	86 Howard St 1 Family Res Fredonia 134-1-62 Acres: 1.60 East: 947029 North: 886341 Deed Book: 2013 Page: 3956 Full Market Value:	5,230 33,910 167,800	ACCT BILL 3037 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,697 32,697 32,697 33,910 33,910	754.76 604.40 129.52 133.36 0.96

065801-130.07-2-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $741.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $741.37
Reference: 6070
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$741.37**

065801-130.07-2-19
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $132.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $132.75
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$132.75**

065801-130.07-2-20
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,623.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,623.00
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,623.00**

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
065801-130.07-2-21 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 25,680 127,100	ACCT BILL 3038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,680 25,680 25,680 25,680 25,680	 592.78 474.69 101.72 100.99 0.72
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 39,150 193,700	ACCT BILL 3039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,150 39,150 39,150 39,150 39,150	 903.72 723.69 155.08 153.97 1.10
065801-130.07-2-23 Merrins James M Merrins Marcia A 42 Rosalyn Dr Fredonia, NY 14063	42 Rosalyn Ct 1 Family Res Fredonia 2013 Combined w/24 & 25 134-1-2.20 Lot Dimensions 188.00 x 198.40 East: 947324 North: 886138 Deed Book: 2580 Page: 641 Full Market Value:	13,130 58,570 289,807	ACCT BILL 3040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 58,570 58,570 58,570 58,570 58,570	 1,352.00 1,082.67 232.00 230.34 1.65

065801-130.07-2-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,270.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,270.90
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,270.90**

065801-130.07-2-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,937.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,937.56
Reference: 8910
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,937.56**

065801-130.07-2-23
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,898.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,898.66
Reference: 9857
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,898.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-26 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 41,440 205,000	ACCT BILL 3041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,440 41,440 41,440 41,440 41,440	 956.58 766.02 164.15 162.97 1.17
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 12,100	ACCT BILL 3042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,450 2,450 2,450 2,450 2,450	 56.55 45.29 9.70 9.64 0.07
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 1,600	ACCT BILL 3043 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 320 320 320 320 320	 7.39 5.92 1.27 1.26 0.01

065801-130.07-2-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,050.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,050.89
Reference: 9294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,050.89**

065801-130.07-2-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $121.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $121.25
Reference: 3042
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$121.25**

065801-130.07-2-28
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $15.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.85
Reference: 9294
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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 39,280 194,400	ACCT BILL 3044 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,280 39,280 39,280 39,280 39,280	906.72 726.09 155.59 154.48 1.11
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 39,220 194,100	ACCT BILL 3045 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,220 39,220 39,220 39,220 39,220	905.33 724.98 155.35 154.24 1.11
065801-130.07-2-31 Dimitri Adam J Szymanowicz Kelly A 19 Rosalyn Ct Fredonia, NY 14063	19 Rosalyn Ct 1 Family Res Fredonia 134-1-2.91 Lot Dimensions 137.20 x 249.10 East: 947378 North: 885522 Deed Book: 2013 Page: 4782 Full Market Value:	6,540 36,750 181,800	ACCT BILL 3046 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,750 36,750 36,750 36,750 36,750	848.32 679.32 145.57 144.53 1.04

065801-130.07-2-29
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,943.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,943.99
Reference: 4164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,943.99**

065801-130.07-2-30
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,941.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,941.01
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,941.01**

065801-130.07-2-31
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,818.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,818.78
Reference: 5001385
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,818.78**

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
065801-130.07-2-32 Pelletter Gretchen H 25 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.70 Lot Dimensions 91.00 x 110.00 East: 947492 North: 885658 Deed Book: 2012 Page: 1700 Full Market Value:	380 380 1,900	ACCT 3047 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 380 380 380 380 380	 8.77 7.02 1.51 1.49 0.01
065801-130.07-2-33 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.66 Lot Dimensions 130.00 x 58.00 East: 947493 North: 885549 Deed Book: 2423 Page: 451 Full Market Value:	240 240 1,200	ACCT 3048 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 240 240 240 240 240	 5.54 4.44 0.95 0.94 0.01 30.05
065801-130.07-2-34 Mackowiak Keith J Mackowiak Megan A 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: 2013 Page: 1586 Full Market Value:	200 200 1,000	ACCT 3049 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.70 0.79 0.79 0.01

065801-130.07-2-32
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $18.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.80
Reference: 4165
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.80**

065801-130.07-2-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$41.93**

065801-130.07-2-34
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.91
Reference: 1007
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

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
065801-130.07-2-35 Landis Andrew J Landis Athanasia 34 Castile Dr Fredonia, NY 14063	Claudia Ct Res vac land Fredonia Backland 134-1-2.81 Lot Dimensions 90.00 x 126.40 East: 947768 North: 885462 Deed Book: 2292 Page: 592 Full Market Value:	200 200 1,000	ACCT BILL 3050 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.70 0.79 0.79 0.01
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:	100 100 500	ACCT BILL 3051 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.31 1.85 0.40 0.39
065801-130.07-2-37 Arcoraci James A Arcoraci Shelley 4 Claudia Ct Fredonia, NY 14063	Claudia Ct Res vac land Fredonia Backland 134-1-2.79 Acres: 0.49 East: 0 North: 0 Deed Book: 2717 Page: 395 Full Market Value:	200 200 1,000	ACCT BILL 3052 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.70 0.79 0.79 0.01

065801-130.07-2-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.91
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

065801-130.07-2-36
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.95
Reference: 9179
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-130.07-2-37
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $9.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.91
Reference: 6568
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.91**

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
065801-130.07-2-38 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 2,000	ACCT 3053 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 400 9.23 400 7.39 400 1.58 400 1.57 400 0.01 50.08 18.76
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$88.62**
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 64,960 321,400	ACCT 3054 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 64,960 1,499.50 64,960 1,200.78 64,960 257.31 64,960 255.47 64,960 1.83 8,132.12 3,585.52
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$14,932.53**
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 31,400	ACCT 3055 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,340 146.35 6,340 117.19 6,340 25.11 6,340 24.93 6,340 0.18
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $313.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $313.76 Reference: 6568 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$313.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-41 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 48,380 239,400	ACCT BILL 3056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,380 48,380 48,380 48,380 48,380	1,116.78 894.30 191.64 190.26 1.36
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 39,400 195,000	ACCT BILL 3057 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,400 39,400 39,400 39,400 39,400	909.49 728.31 156.07 154.95 1.11
065801-130.07-2-43 Landis Andrew J Landis Athanasia 34 Castile Dr Fredonia, NY 14063	34 Castile Dr 1 Family Res Fredonia Corner Lot 134-1-2.49 Lot Dimensions 116.60 x 150.00 East: 947765 North: 885329 Deed Book: 2292 Page: 592 Full Market Value:	6,470 49,640 245,600	ACCT BILL 3058 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,640 49,640 49,640 49,640 49,640	1,145.86 917.59 196.63 195.22 1.40

065801-130.07-2-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,394.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,394.34
Reference: 6568
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,394.34**

065801-130.07-2-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,949.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,949.93
Reference: 9179
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,949.93**

065801-130.07-2-43
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,456.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,456.70
Reference: 60096263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,456.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-44 Mackowiak Keith J Mackowiak Megan A 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: 2013 Page: 1586 Full Market Value:	5,400 39,410 195,002	ACCT BILL 3059 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,410 39,410 39,410 39,410 39,410	909.72 728.49 156.11 154.99 1.11
065801-130.07-2-45 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063	30 Castile Dr 1 Family Res Fredonia 134-1-2.32 Lot Dimensions 135.00 x 150.00 East: 947480 North: 885406 Deed Book: 2423 Page: 451 Full Market Value:	4,870 42,810 211,800	ACCT BILL 3060 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	42,810 42,810 42,810 42,810 42,810	988.20 791.34 169.57 168.36 1.21 4,600.60 169.18
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 37,250 184,300	ACCT BILL 3061 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,250 37,250 37,250 37,250 37,250	859.86 688.57 147.55 146.49 1.05

065801-130.07-2-44
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,950.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,950.42
Reference: 1006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,950.42**

065801-130.07-2-45
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,888.46**

065801-130.07-2-46
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,843.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,843.52
Reference: 16605
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,843.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-47 Booth Ellen 26 Castle Dr Fredonia, NY 14063	26 Castle 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 36,220 179,200	ACCT BILL 3062 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,220 36,220 36,220 36,220 36,220	836.08 669.53 143.47 142.44 1.02
065801-130.07-2-48 Yelich Kyle Yelich Lindsey 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: 2012 Page: 3616 Full Market Value:	5,200 41,270 204,200	ACCT BILL 3063 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,057 40,057 40,057 41,270 41,270	924.65 740.45 158.67 162.30 1.16
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 34,640 171,400	ACCT BILL 3064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,640 34,640 34,640 34,640 34,640	799.61 640.32 137.21 136.23 0.98

065801-130.07-2-47
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,792.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,792.54
Reference: 2695
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,792.54**

065801-130.07-2-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,987.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,987.23
Reference: 700
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,987.23**

065801-130.07-2-49
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,714.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,714.35
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,714.35**

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
065801-130.07-2-50 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 40,450 200,100	ACCT BILL 3065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,450 40,450 40,450 40,450 40,450	 933.73 747.72 160.23 159.08 1.14
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,021.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,021.92 Reference: 2904 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,001.90**
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 20,300	ACCT BILL 3066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,110 4,110 4,110 4,110 4,110	 94.87 75.97 16.28 16.16 0.12
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $203.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $203.40 Reference: 5199 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$203.40**
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 46,230 228,700	ACCT BILL 3067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,230 46,230 46,230 46,230 46,230	 1,067.15 854.56 183.12 181.81 1.30
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $2,287.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,287.94 Reference: 5199 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,287.94**

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
065801-130.07-2-53 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 39,440 195,200	ACCT BILL 3068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,440 910.41 39,440 729.05 39,440 156.22 39,440 155.11 39,440 1.11
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 1,200	ACCT BILL 3069 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 5.77 250 4.62 250 0.99 250 0.98 250 0.01
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 95,800	ACCT BILL 3070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,370 447.13 19,370 358.05 19,370 76.73 19,370 76.18 19,370 0.55

065801-130.07-2-53
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,951.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,951.90
Reference: 641
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,951.90**

065801-130.07-2-54
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.37
Reference: 642
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

065801-130.07-3-1
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $958.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.64
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$958.64**

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
065801-130.07-3-2 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 93,700	ACCT BILL 3071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,930 18,930 18,930 18,930 18,930	436.97 349.92 74.98 74.45 0.53
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 20,670 102,300	ACCT BILL 3072 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,457 19,457 19,457 20,670 20,670	449.14 359.66 77.07 81.29 0.58
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 23,060 114,100	ACCT BILL 3073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,060 23,060 23,060 23,060 23,060	532.30 426.26 91.34 90.69 0.65

065801-130.07-3-2
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $936.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $936.85
Reference: 14113
Paid By: Greater Chautauqua Federa
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$936.85**

065801-130.07-3-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $967.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $967.74
Reference: 1449 1451
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$967.74**

065801-130.07-3-4
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,141.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,141.24
Reference: 827
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,141.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-5 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 21,500 106,400	ACCT BILL 3074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	496.29 397.43 85.16 84.55 0.61
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 31,020 153,500	ACCT BILL 3075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,020 31,020 31,020 31,020 31,020	716.05 573.40 122.87 121.99 0.87
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 89,200	ACCT BILL 3076 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,030 18,030 18,030 18,030 18,030	416.19 333.28 71.42 70.91 0.51

065801-130.07-3-5
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,064.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,064.04
Reference: 3031
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,064.04**

065801-130.07-3-6
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,535.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,535.18
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,535.18**

065801-130.07-3-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $892.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $892.31
Reference: 117
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$892.31**

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
065801-130.07-3-8 Washington Pamela J Maslak Phillip 10 Woodward Dr Fredonia, NY 14063	10 Woodward Dr 1 Family Res Fredonia 134-1-37 Lot Dimensions 85.00 x 166.00 East: 946271 North: 885918 Deed Book: 2316 Page: 704 Full Market Value: 140,600	4,400 28,410	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3077 $1,213.00 27,197 27,197 27,197 28,410 28,410	 627.80 502.74 107.73 111.73 0.80
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,350.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,350.80 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,350.80**
065801-130.07-3-9 Luczkowiak James T Luczkowiak Janet 12 Woodward Dr Fredonia, NY 14063	12 Woodward Dr 1 Family Res Fredonia 134-1-36 Lot Dimensions 75.00 x 166.00 East: 946346 North: 885945 Deed Book: Page: Full Market Value: 107,800	3,890 21,780	VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3078 $900.00 $1,213.00 20,567 20,567 20,567 20,880 20,880	 474.76 380.18 81.47 82.11 0.59
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,019.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,019.11 Reference: 4727 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,019.11**
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 Lot Dimensions 70.00 x 166.00 East: 946412 North: 885970 Deed Book: Page: Full Market Value: 120,200	3,890 24,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3079 24,300 24,300 24,300 24,300 24,300	 560.93 449.19 96.25 95.56 0.69
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,202.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,202.62 Reference: 3952 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,202.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-11 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 97,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3080 $1,213.00 18,397 18,397 18,397 19,610 19,610	 424.67 340.07 72.87 77.12 0.55
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 26,290 130,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3081 26,290 26,290 26,290 26,290 26,290	 606.86 485.97 104.14 103.39 0.74
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 75,900	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3082 $1,213.00 $7,059.00 $7,665.00 7,058 7,058 7,058 7,665 7,665	 162.92 130.47 27.96 30.14 0.22

065801-130.07-3-11
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $915.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $915.28
Reference: 2136
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$915.28**

065801-130.07-3-12
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,301.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,301.10
Reference: 5468
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,301.10**

065801-130.07-3-13
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $358.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $358.74
Reference: 0977
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$351.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.07-3-14 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 92,500	ACCT 3083 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 431.66 18,700 345.67 18,700 74.07 18,700 73.54 18,700 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $925.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.47 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$925.47**
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 30,690 151,900	ACCT 3084 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,690 708.43 30,690 567.30 30,690 121.57 30,690 120.69 30,690 0.87
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,518.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,518.86 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,518.86**
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 31,130 154,000	ACCT 3085 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,130 718.59 31,130 575.44 31,130 123.31 31,130 122.42 31,130 0.88
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,540.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,540.64 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,540.64**

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
065801-130.07-3-17 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063	Woodward Dr Res vac land Fredonia Backland 134-1-30.4 Lot Dimensions 30.00 x 88.00 East: 947008 North: 886230 Deed Book: 2013 Page: 3956 Full Market Value:	 20 20 100	ACCT BILL 3086 Medicaid County Tax Community Colleges Town Tax School Relevy	 20 20 20 20 	 0.46 0.37 0.08 0.08 2.50
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 12,700	ACCT BILL 3087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,570 2,570 2,570 2,570 2,570	 59.32 47.51 10.18 10.11 0.07
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 25,490 126,100	ACCT BILL 3088 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,490 25,490 25,490 25,490 25,490	 588.40 471.18 100.97 100.24 0.72

065801-130.07-3-17

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $3.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.49
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.49**

065801-130.07-3-18

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $131.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $131.73
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$127.19**

065801-130.07-3-19

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,261.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,261.51
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,261.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-20 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 7,800	ACCT BILL 3089 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,580 1,580 1,580 1,580 1,580	36.47 29.21 6.26 6.21 0.04
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 20,230 100,100	ACCT BILL 3090 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	466.98 373.95 80.13 79.56 0.57
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 25,410 125,700	ACCT BILL 3091 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,213.00 24,197 24,197 24,197 25,410 25,410	558.55 447.28 95.85 99.93 0.72

065801-130.07-3-20
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $81.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $81.75
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.19**

065801-130.07-3-21
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,001.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,001.19
Reference: 1282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,001.19**

065801-130.07-3-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,202.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,202.33
Reference: 2005135
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,202.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-23 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 23,100 114,300	ACCT BILL 3092 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,100 23,100 23,100 23,100 23,100	533.23 427.00 91.50 90.85 0.65
065801-130.07-3-24 Rush James III Rush Kathleen M 11 Woodward Dr Fredonia, NY 14063 Bank: 0658	11 Woodward Dr 1 Family Res Fredonia 134-1-24 Lot Dimensions 75.00 x 160.00 East: 946408 North: 885741 Deed Book: 2694 Page: 152 Full Market Value:	3,850 23,510 116,300	ACCT BILL 3093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	542.69 434.58 93.12 92.46 0.66
065801-130.07-3-25 Ludemann Richard C Ludemann Brenda 9 Woodward Dr Fredonia, NY 14063	9 Woodward Dr 1 Family Res Fredonia 134-1-23 Lot Dimensions 80.00 x 160.00 East: 946335 North: 885714 Deed Book: 2232 Page: 00051 Full Market Value:	4,100 30,620 151,500	ACCT BILL 3094 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,620 30,620 30,620 30,620 30,620	706.82 566.01 121.29 120.42 0.86

065801-130.07-3-23
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,154.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.66
Reference: 5482
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,143.23**

065801-130.07-3-24
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,163.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.51
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,163.51**

065801-130.07-3-25
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,515.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,515.40
Reference: 18814
Paid By: Inner Lakes FCU Check
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,515.40**

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
065801-130.07-3-26 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 95,800	ACCT BILL 3095 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$9,685.00 $9,685.00 9,685 9,685 9,685 9,685 9,685	223.56 179.03 38.36 38.09 0.27
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 99,600	ACCT BILL 3096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,120 20,120 20,120 20,120 20,120	464.44 371.92 79.70 79.13 0.57
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 36,380 180,000	ACCT BILL 3097 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,380 36,380 36,380 36,380 36,380	839.78 672.48 144.10 143.07 1.03

065801-130.07-3-26
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $479.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $479.31
Reference: 2563
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$479.31**

065801-130.07-3-27
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $995.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $995.76
Reference: 155108
Paid By: For Green Tree Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$995.76**

065801-130.07-3-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,800.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,800.46
Reference: 3311
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,800.46**

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
065801-130.07-3-29 McNeight Neil McNeight Shirley 4 Woodcrest Dr Fredonia, NY 14063	4 Woodcrest Dr 1 Family Res Fredonia 134-1-18.2 Lot Dimensions 90.00 x 147.20 East: 946264 North: 885497 Deed Book: Page: Full Market Value:	4,460 24,440 120,930	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3098 $1,213.00 23,227 23,227 23,227 24,440 24,440	536.16 429.35 92.00 96.12 0.69
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 29,790 147,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3099 29,790 29,790 29,790 29,790 29,790	687.66 550.67 118.00 117.16 0.84
065801-130.07-3-31 Pietrkiewicz David Pietrkiewicz Caroline 10 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	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 26,190 129,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3100 26,190 26,190 26,190 26,190 26,190	604.56 484.12 103.74 103.00 0.74

065801-130.07-3-29
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,154.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.32
Reference: 1182
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,154.32**

065801-130.07-3-30
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,474.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,474.33
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,474.33**

065801-130.07-3-31
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,296.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.16
Reference: 84580
Paid By: Bayview Loan Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,296.16**

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
065801-130.07-3-32 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 25,730 127,300	ACCT BILL 3101 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	593.94 475.62 101.92 101.19 0.73
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 22,720 112,400	ACCT BILL 3102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,720 22,720 22,720 22,720 22,720	524.46 419.98 90.00 89.35 0.64
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 26,190 129,600	ACCT BILL 3103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,190 26,190 26,190 26,190 26,190	604.56 484.12 103.74 103.00 0.74

065801-130.07-3-32
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,273.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,273.40
Reference: 3887
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,273.40**

065801-130.07-3-33
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,124.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.43
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,124.43**

065801-130.07-3-34
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,296.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.16
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,296.16**

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
065801-130.07-3-35 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 22,900	ACCT BILL 3104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 4,620 4,620 4,620 4,620	 106.65 85.40 18.30 18.17 0.13
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 38,620 191,100	ACCT BILL 3105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,620 38,620 38,620 38,620 38,620	 891.48 713.89 152.98 151.88 1.09
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 22,700	ACCT BILL 3106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,590 4,590 4,590 4,590 4,590	 105.95 84.85 18.18 18.05 0.13

065801-130.07-3-35
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $230.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $230.94
Reference: 5000
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$228.65**

065801-130.07-3-36
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,911.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,911.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,911.32**

065801-130.07-3-37
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $227.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $227.16
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$227.16**

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
065801-130.07-3-38 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 36,210 179,200	ACCT BILL 3107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,210 36,210 36,210 36,210 36,210	835.85 669.34 143.43 142.40 1.02
Bank: 0658					
065801-130.07-3-39 Bradley Michael W 16 Castile Dr Fredonia, NY 14063	16 Castile Dr 1 Family Res Fredonia 134-1-2.26 Lot Dimensions 145.00 x 165.00 East: 946755 North: 885281 Deed Book: 2073 Page: 00113 Full Market Value:	5,000 28,870 142,900	ACCT BILL 3108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,870 28,870 28,870 28,870 28,870	666.42 533.66 114.36 113.54 0.81
Bank: 0658					
065801-130.07-3-40 Mancuso Anthony D Mancuso Shelley A 14 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.24 Lot Dimensions 165.00 x 165.60 East: 946689 North: 885277 Deed Book: 2074 Page: 00397 Full Market Value:	250 250 1,200	ACCT BILL 3109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.77 4.62 0.99 0.98 0.01

065801-130.07-3-38
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,792.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,792.04
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,792.04**

065801-130.07-3-39
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,428.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.79
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,428.79**

065801-130.07-3-40
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.37
Reference: 8767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

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
065801-130.07-3-41 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 5,700	ACCT BILL 3110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 1,160 1,160 1,160 1,160	 26.78 21.44 4.59 4.56 0.03
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 36,730 181,700	ACCT BILL 3111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,730 36,730 36,730 36,730 36,730	 847.86 678.95 145.49 144.45 1.04
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:	140 140 700	ACCT BILL 3112 Medicaid County Tax Community Colleges Town Tax	 140 140 140 140	 3.23 2.59 0.55 0.55

065801-130.07-3-41
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $57.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $57.40
Reference: 8767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$57.40**

065801-130.07-3-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,817.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,817.79
Reference: 8767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,817.79**

065801-130.07-3-43
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $6.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.92
Reference: 2015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-44 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 5,200	ACCT BILL 3113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,060 1,060 1,060 1,060 1,060	24.47 19.59 4.20 4.17 0.03
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 1,600	ACCT BILL 3114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	320 320 320 320 320	7.39 5.92 1.27 1.26 0.01
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 9,100	ACCT BILL 3115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,830 1,830 1,830 1,830 1,830	42.24 33.83 7.25 7.20 0.05

065801-130.07-3-44
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $52.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.46
Reference: 2744
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.46**

065801-130.07-3-45
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $15.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.85
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.85**

065801-130.07-3-46
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $91.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $91.48
Reference: 5000
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-47 Rybij Daniel 17 Woodcrest Dr Fredonia, NY 14063	17 Woodcrest Dr 1 Family Res Fredonia 134-1-19.7 Lot Dimensions 119.20 x 140.00 East: 946664 North: 885457 Deed Book: 2589 Page: 361 Full Market Value:	3,590 23,960 118,600	ACCT BILL 3116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,960 23,960 23,960 23,960 23,960	553.08 442.90 94.91 94.23 0.68
Bank: 0658					
065801-130.07-3-48 Siskar Robert M Siskar Marion R 15 Woodcrest Dr Fredonia, NY 14063	15 Woodcrest Dr 1 Family Res Fredonia 134-1-19.10 Lot Dimensions 80.00 x 140.00 East: 946582 North: 885445 Deed Book: Page: Full Market Value:	3,740 26,330 130,300	ACCT BILL 3117 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	607.79 486.71 104.29 103.55 0.74
065801-130.07-3-49 Nichols Antoinette M 13 Woodcrest Dr Fredonia, NY 14063	13 Woodcrest Dr 1 Family Res Fredonia 134-1-19.9 Lot Dimensions 73.00 x 130.00 East: 946506 North: 885417 Deed Book: 2493 Page: 537 Full Market Value:	3,420 26,020 128,700	ACCT BILL 3118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,020 26,020 26,020 26,020 26,020	600.63 480.98 103.07 102.33 0.73

065801-130.07-3-47
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,185.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,185.80
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,185.80**

065801-130.07-3-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,303.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,303.08
Reference: 2744
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,303.08**

065801-130.07-3-49
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,287.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,287.74
Reference: 2015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,287.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-50 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 23,650 117,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3119 $1,213.00 22,437 22,437 22,437 23,650 23,650	 517.92 414.75 88.87 93.01 0.67
065801-130.07-3-51 Crawford Kelly K Crawford Brian J 9 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	9 Woodcrest Dr 1 Family Res Fredonia 134-1-18.4 Lot Dimensions 73.00 x 130.00 East: 946371 North: 885356 Deed Book: 2654 Page: 548 Full Market Value:	3,420 24,200 119,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3120 24,200 24,200 24,200 24,200 24,200	 558.62 447.34 95.86 95.17 0.68
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 32,180 159,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3121 32,180 32,180 32,180 32,180 32,180	 742.83 594.85 127.47 126.55 0.91

065801-130.07-3-50
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,115.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,115.22
Reference: 1424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,115.22**

065801-130.07-3-51
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,197.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.67
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,197.67**

065801-130.07-3-52
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,592.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,592.61
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,592.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-53 Zebraski Paul J Zebraski Lori A 7 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia Backland 134-1-18.1 Lot Dimensions 34.70 x 167.50 East: 946281 North: 885245 Deed Book: 2403 Page: 431 Full Market Value:	 40 40 200	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 3122 40 40 40 40	 0.92 0.74 0.16 0.16
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.98
Reference: 2402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.98**

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
065801-130.07-3-54 Pilgrim George Pilgrim Sondra 12 Castile Dr Fredonia, NY 14063	12 Castile Dr 1 Family Res Fredonia 134-1-2.8 Lot Dimensions 90.00 x 149.30 East: 946490 North: 885245 Deed Book: Page: Full Market Value:	 4,990 37,310 184,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3123 37,310 37,310 37,310 37,310 37,310	 861.24 689.67 147.79 146.73 1.05

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,846.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,846.48
Reference: 11535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,846.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-55 Walter Wayne Doane Kelly 10 Castile Dr Fredonia, NY 14063	10 Castile Dr 1 Family Res Fredonia 134-1-2.33 Lot Dimensions 85.00 x 150.00 East: 946415 North: 885196 Deed Book: 2334 Page: 201 Full Market Value:	 4,720 42,970 212,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3124 42,970 42,970 42,970 42,970 42,970	 991.90 794.30 170.21 168.99 1.21
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,126.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,126.61
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,126.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-56 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: 217,400	4,720 43,930	ACCT BILL 3125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,930 43,930 43,930 43,930 43,930	1,014.06 812.05 174.01 172.76 1.24
Bank: 0658					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,174.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,174.12 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,174.12**
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: 173,300	4,720 35,020	ACCT BILL 3126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,020 35,020 35,020 35,020 35,020	808.38 647.34 138.72 137.72 0.99
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,733.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,733.15 Reference: 3126 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,733.15**
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: 132,300	7,820 26,730	ACCT BILL 3127 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,730 26,730 26,730 26,730 26,730	617.02 494.10 105.88 105.12 0.75
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,322.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,322.87 Reference: 1134 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,322.87**

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
065801-130.07-3-60 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 21,000 103,900	ACCT 3128 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 21,000 21,000 21,000 21,000	484.75 388.18 83.18 82.59 0.59
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 85,400	ACCT 3129 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,260 17,260 17,260 17,260 17,260	398.42 319.05 68.37 67.88 0.49
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 76,200	ACCT 3130 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.25 284.48 60.96 60.52 0.43

065801-130.07-3-60
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,039.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.29
Reference: 272101
Paid By: Puleo Delisle PLLC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.29**

065801-130.07-3-61
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $854.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $854.21
Reference: 4100
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$854.21**

065801-130.07-3-62
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $761.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $761.64
Reference: 4090
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$761.64**

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
065801-130.07-3-63 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 21,870 108,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3131 $1,213.00 20,657 20,657 20,657 21,870 21,870	 476.84 381.84 81.82 86.01 0.62
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 76,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3132 15,460 15,460 15,460 15,460 15,460	 356.87 285.78 61.24 60.80 0.44
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 33,310 164,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3133 33,310 33,310 33,310 33,310 33,310	 768.91 615.73 131.94 131.00 0.94

065801-130.07-3-63
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,027.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,027.13
Reference: 2107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,027.13**

065801-130.07-3-64
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $765.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $765.13
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$765.13**

065801-130.07-3-65
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,648.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,648.52
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,648.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-66 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 94,600	ACCT BILL 3134 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,120 19,120 19,120 19,120 19,120	441.36 353.43 75.74 75.19 0.54
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $946.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $946.26
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$946.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-67 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 20,680 102,300	ACCT BILL 3135 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,680 20,680 20,680 20,680 20,680	477.37 382.27 81.91 81.33 0.58
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,023.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,023.46
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,023.46**

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
065801-130.07-3-68 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 20,500 101,400	ACCT BILL 3136 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,500 20,500 20,500 20,500 20,500	473.21 378.94 81.20 80.62 0.58
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,014.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.55
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.55**

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
065801-130.07-3-69 Holly Brittney A Kaiser Marc A 132 Seymour St Fredonia, NY 14063	132 Seymour St 1 Family Res Fredonia 134-1-16 Lot Dimensions 60.00 x 150.20 East: 945918 North: 885611 Deed Book: 2592 Page: 485 Full Market Value:	2,460 16,640 82,300	ACCT BILL 3137 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,640 384.11 16,640 307.59 16,640 65.91 16,640 65.44 16,640 0.47
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $823.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $823.52 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$823.52**
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 Acres: 3.30 East: 943257 North: 884969 Deed Book: 2166 Page: 00528 Full Market Value:	6,900 36,800 182,100	ACCT BILL 3138 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,800 849.47 36,800 680.25 36,800 145.77 36,800 144.72 36,800 1.04
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,821.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,821.25 Reference: 4470 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,821.25**
065801-130.10-1-2 Granata Ilene A 160 Chautauqua St Fredonia, NY 14063	Chautauqua St Res vac land Fredonia 132-2-4.1 Lot Dimensions 37.00 x 684.00 East: 943959 North: 884962 Deed Book: 2622 Page: 333 Full Market Value:	830 830 4,100	ACCT BILL 3139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 830 19.16 830 15.34 830 3.29 830 3.26 830 0.02
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$41.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 22,400	ACCT BILL 3140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,520 4,520 4,520 4,520 4,520	 104.34 83.55 17.90 17.78 0.13
065801-130.10-1-4.1 Blind Mice Farms, Inc 225 Seymour St Fredonia, NY 14063	201 Seymour St Rural res Fredonia 133-1-36.1 Acres: 12.40 East: 945549 North: 884992 Deed Book: 2012 Page: 4021 Full Market Value:	 13,720 24,880 123,100	ACCT BILL 3141 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 24,880 24,880 24,880 24,880 24,880	 574.32 459.91 98.55 97.85 0.70 3,114.64 2,081.63
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 43,430 214,900	ACCT BILL 3142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,430 43,430 43,430 43,430 43,430	 1,002.52 802.80 172.03 170.80 1.22

065801-130.10-1-3
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $223.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $223.70
Reference: 1513
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$223.70**

065801-130.10-1-4.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,427.60**

065801-130.10-1-4.3
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,149.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,149.37
Reference: 263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,149.37**

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
065801-130.10-1-5 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 59,510 294,500	ACCT BILL 3143 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 59,510 59,510 59,510 59,510 59,510	 1,373.70 1,100.04 235.72 234.03 1.68 6,691.22 2,512.37
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$12,148.76**
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 22,100	ACCT BILL 3144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,470 4,470 4,470 4,470 4,470	 103.18 82.63 17.71 17.58 0.13
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $221.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $221.23 Reference: 6636 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$221.23**
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 20,650 102,200	ACCT BILL 3145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,650 20,650 20,650 20,650 20,650	 476.67 381.72 81.80 81.21 0.58
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,021.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,021.98 Reference: County/Town Tax Bill :1 of Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,021.98**

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
065801-130.10-1-7 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 38,570 190,800	ACCT BILL 3146 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,570 38,570 38,570 38,570 38,570	890.33 712.97 152.78 151.68 1.09
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:	100 100 500	ACCT BILL 3147 Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.31 1.85 0.40 0.39
065801-130.10-1-9 Wahl Robert Wahl Karen 200 Chautauqua Rd Fredonia, NY 14063	200 Chautauqua St 1 Family Res Fredonia 132-2-2.3 Acres: 1.40 East: 943574 North: 884523 Deed Book: 2391 Page: 809 Full Market Value:	5,180 38,840 192,200	ACCT BILL 3148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,840 38,840 38,840 38,840 38,840	896.56 717.96 153.85 152.75 1.09

065801-130.10-1-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,908.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,908.85
Reference: 3683
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,908.85**

065801-130.10-1-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.95
Reference: 3683
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.95**

065801-130.10-1-9
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,922.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,922.21
Reference: 1447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,922.21**

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
065801-130.10-1-10 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 21,390 105,800	 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3149 $900.00 20,490 20,490 20,490 20,490 20,490	 472.98 378.76 81.16 80.58 0.58
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 15,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3150 3,200 3,200 3,200 3,200 3,200	 73.87 59.15 12.68 12.58 0.09
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 45,240 223,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3151 45,240 45,240 45,240 45,240 45,240	 1,044.30 836.26 179.20 177.92 1.28

065801-130.10-1-10
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,014.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.06
Reference: 151
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.06**

065801-130.10-1-11
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $158.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.37
Reference: 5247 14363
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$158.37**

065801-130.10-1-12
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,238.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,238.96
Reference: 5365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,238.96**

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
065801-130.10-1-13 Dietzen Brian James Dietzen Kielly A 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: 2012 Page: 1641 Full Market Value:	6,820 21,670 107,200	ACCT BILL 3152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,670 500.22 21,670 400.57 21,670 85.84 21,670 85.22 21,670 0.61
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,072.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,072.46 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,072.46**
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 2,200	ACCT BILL 3153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 10.39 450 8.32 450 1.78 450 1.77 450 0.01
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $22.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.27 Reference: 2036 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$22.27**
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 20 100	ACCT BILL 3154 Medicaid County Tax Community Colleges Town Tax	 20 0.46 20 0.37 20 0.08 20 0.08
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $0.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $0.99 Reference: 511 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$0.99**

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
065801-130.11-1-3 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 34,200 169,200	ACCT BILL 3155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,200 34,200 34,200 34,200 34,200	789.45 632.19 135.47 134.50 0.96
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 27,780 137,500	ACCT BILL 3156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,780 27,780 27,780 27,780 27,780	641.26 513.51 110.04 109.25 0.78
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 25,550 126,400	ACCT BILL 3157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	589.78 472.29 101.21 100.48 0.72

065801-130.11-1-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,692.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,692.57
Reference: 31060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,692.57**

065801-130.11-1-4
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,374.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,374.84
Reference: 9352
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,374.84**

065801-130.11-1-5
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,264.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,264.48
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,264.48**

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
065801-130.11-1-6 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063	Andrew Ct Res vac land Fredonia 134-1-2.69 Lot Dimensions 149.90 x 55.00 East: 947139 North: 884884 Deed Book: 2641 Page: 662 Full Market Value:	250 250 1,200	ACCT 3158 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 5.77 250 4.62 250 0.99 250 0.98 250 0.01
Bank: 0658				
065801-130.11-1-7 Lorenzo Tracie PO Box 227 Fredonia, NY 14063	16 Skyeandro Dr 1 Family Res Fredonia 134-1-2.94 Lot Dimensions 200.00 x 200.00 East: 947166 North: 884363 Deed Book: 2702 Page: 514 Full Market Value:	12,200 63,630 314,800	ACCT 3159 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	63,630 1,468.80 63,630 1,176.20 63,630 252.04 63,630 250.24 63,630 1.79 7,206.99 3,389.14
065801-130.11-1-8 Maternowski David J Maternowski Kimberly A 23 Skyeandro Dr Fredonia, NY 14063	23 Skyeandro Dr 1 Family Res Fredonia 134-1-2.92 Lot Dimensions 90.00 x 130.00 East: 947527 North: 884137 Deed Book: 2374 Page: 721 Full Market Value:	4,680 40,780 201,800	ACCT 3160 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,780 941.34 40,780 753.82 40,780 161.53 40,780 160.38 40,780 1.15
Bank: 0658				

065801-130.11-1-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $12.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.37
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.37**

065801-130.11-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13,745.20**

065801-130.11-1-8
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,018.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,018.22
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,018.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-9 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 41,460 205,100	 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 3161 841.62 673.96 144.42 143.39 1.03
065801-130.11-1-10 Merryweather William Merryweather Illa W 19 Skyeandro Dr Fredonia, NY 14063	19 Skyeandro Dr 1 Family Res Fredonia 134-1-2.89 Lot Dimensions 180.00 x 130.00 East: 947302 North: 884143 Deed Book: 2337 Page: 201 Full Market Value:	 7,020 56,830 281,197	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 56,830 56,830 56,830 56,830 56,830	BILL 3162 1,311.83 1,050.50 225.11 223.50 1.60
065801-130.11-1-11.1 St George Steven PO Box 348 Fredonia, NY 14063	Seymour St Res vac land Fredonia 2013 Splits 134-1-2.1 Acres: 10.20 East: 946944 North: 884481 Deed Book: 2638 Page: 610 Full Market Value:	 10,000 10,000 49,480	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 10,000 10,000 10,000 10,000 10,000	BILL 3163 230.83 184.85 39.61 39.33 0.28

065801-130.11-1-9
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,804.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,804.42
Reference: 1740
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,804.42**

065801-130.11-1-10
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,812.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,812.54
Reference: 4526
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,812.54**

065801-130.11-1-11.1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $494.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $494.90
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$494.90**

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
065801-130.11-1-11.2 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 53,650 265,500	ACCT BILL 3164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	53,650 53,650 53,650 53,650 53,650	1,238.43 991.72 212.51 210.99 1.51
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 66,880 330,900	ACCT BILL 3165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	66,880 66,880 66,880 66,880 66,880	1,543.82 1,236.28 264.92 263.02 1.89
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 39,020 193,100	ACCT BILL 3166 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	39,020 39,020 39,020 39,020 39,020	900.72 721.28 154.56 153.45 1.10 4,884.79 1,608.95

065801-130.11-1-11.2
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,655.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,655.16
Reference: 3438
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,655.16**

065801-130.11-1-11.3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $3,309.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,309.93
Reference: 4010393019
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,309.93**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8,424.85**

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
065801-130.11-1-11.6.1 Johnson Jarrod G Johnson Tarra C 34 Ryan Pl Fredonia, NY 14063	34 Ryan Pl 1 Family Res Fredonia 134-1-2.1 Lot Dimensions 79.70 x 274.00 East: 948034 North: 884145 Deed Book: 2012 Page: 2342 Full Market Value:	6,130 45,290 224,097	ACCT BILL 3167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,290 45,290 45,290 45,290 45,290	1,045.45 837.19 179.40 178.11 1.28
065801-130.11-1-11.6.2 Gaura John H DeJohn-Gaura Virginia M 32 Ryan Pl Fredonia, NY 14063	32 Ryan Pl 1 Family Res Fredonia 134-1-2.1 Lot Dimensions 79.70 x 274.00 East: 948109 North: 884227 Deed Book: 2709 Page: 102 Full Market Value:	6,130 34,910 172,736	ACCT BILL 3168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,910 34,910 34,910 34,910 34,910	805.84 645.31 138.28 137.29 0.98
065801-130.11-1-11.7 Manly Douglas H 28 Casabella Dr Fredonia, NY 14063	28 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.22 East: 946779 North: 884424 Deed Book: 2012 Page: 1453 Full Market Value:	3,500 40,880 202,300	ACCT BILL 3169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,880 40,880 40,880 40,880 40,880	943.65 755.67 161.93 160.77 1.15

065801-130.11-1-11.6.1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,241.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,241.43
Reference: 1002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,241.43**

065801-130.11-1-11.6.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,727.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,727.70
Reference: 3708
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,727.70**

065801-130.11-1-11.7
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,023.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,023.17
Reference: 1611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,023.17**

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
065801-130.11-1-11.8 Hunt Jason W Wensley Elizabeth 22 Casabella Dr Fredonia, NY 14063	22 Casabella Dr Res Multiple Fredonia split off 130.11-1-11.1 134-1-2.1 Acres: 0.12 East: 946769 North: 884514 Deed Book: 2012 Page: 5554 Full Market Value:	3,500 35,160 174,000	ACCT 3170 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,160 35,160 35,160 35,160 35,160	811.61 649.93 139.27 138.27 0.99
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 40,880 202,300	ACCT 3171 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,880 40,880 40,880 40,880 40,880	943.65 755.67 161.93 160.77 1.15
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 37,820 187,100	ACCT 3172 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,820 37,820 37,820 37,820 37,820	873.02 699.10 149.81 148.73 1.07

065801-130.11-1-11.8
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,740.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.07
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,740.07**

065801-130.11-1-11.9
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,023.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,023.17
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,023.17**

065801-130.11-1-11.10
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,871.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,871.73
Reference: 2761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,871.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-11.11 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 34,960 173,000	ACCT BILL 3173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,960 34,960 34,960 34,960 34,960	 807.00 646.24 138.48 137.49 0.99
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 14,800	ACCT BILL 3174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,000 3,000 3,000 3,000 3,000	 69.25 55.45 11.88 11.80 0.08
065801-130.11-1-11.13 Manly Douglas H 28 Casabella Dr Fredonia, NY 14063	Seymour St Res vac land Fredonia 134-1-2.1 Lot Dimensions 135.00 x 130.00 East: 947012 North: 884535 Deed Book: 2012 Page: 1452 Full Market Value:	8,200 8,200 40,600	ACCT BILL 3175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,200 8,200 8,200 8,200 8,200	 189.28 151.58 32.48 32.25 0.23

065801-130.11-1-11.11
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,730.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,730.20
Reference: 7601
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,730.20**

065801-130.11-1-11.12
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $148.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.46
Reference: 8295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$148.46**

065801-130.11-1-11.13
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $405.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.82
Reference: 1611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$405.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.11-1-11.14 Kuhn Terry 3 Casabella Dr Fredonia, NY 14063	3 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.11 East: 947180 North: 884517 Deed Book: 2719 Page: 671 Full Market Value:	3,000 33,730 166,898	ACCT BILL 3176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,730 778.61 33,730 623.50 33,730 133.61 33,730 132.65 33,730 0.95
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,669.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,669.32 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,669.32**
065801-130.11-1-11.15 Hall Robert Hall Marilyn 5 Casabella Dr Fredonia, NY 14063	5 Casabella Dr Res Multiple Fredonia 2013 Split 134-1-2.1 Lot Dimensions 38.00 x 130.00 East: 947141 North: 884517 Deed Book: 2012 Page: 4063 Full Market Value:	3,000 33,730 166,898	ACCT BILL 3177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,730 778.61 33,730 623.50 33,730 133.61 33,730 132.65 33,730 0.95
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,669.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,669.32 Reference: 3519 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,669.32**
065801-130.11-1-11.16 Hite Tara E 7 Casabella Dr Fredonia, NY 14063	7 Casabella Dr Res Multiple Fredonia 2013 Splits 134-1-2.1 Lot Dimensions 52.50 x 130.00 East: 947091 North: 884519 Deed Book: 2013 Page: 1489 Full Market Value:	3,000 33,730 166,898	ACCT BILL 3178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,730 778.61 33,730 623.50 33,730 133.61 33,730 132.65 33,730 0.95
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,669.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,669.32 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,669.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-11.17 Woleben Donald J 1 Casabella Dr Fredonia, NY 14063	1 Casabella Dr Res Multiple Fredonia 2013 Splits 134-1-2.1 Lot Dimensions 106.00 x 130.00 East: 947224 North: 884519 Deed Book: 2013 Page: 1500 Full Market Value:	3,000 33,730 166,898	ACCT 3179 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,730 33,730 33,730 33,730 33,730	778.61 623.50 133.61 132.65 0.95
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 41,240 204,100	ACCT 3180 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,240 41,240 41,240 41,240 41,240	951.96 762.32 163.35 162.18 1.16
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 10,600	ACCT 3181 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,140 2,140 2,140 2,140 2,140	49.40 39.56 8.48 8.42 0.06

065801-130.11-1-11.17
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,669.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,669.32
Reference: 3231
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,669.32**

065801-130.11-1-12
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,040.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,040.97
Reference: 9680
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,040.97**

065801-130.11-1-13
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $105.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $105.92
Reference: 283
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105.92**

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
065801-130.11-1-14 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 50,080 247,800	ACCT BILL 3182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,080 50,080 50,080 50,080 50,080	1,156.02 925.73 198.37 196.95 1.41
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 3,200	ACCT BILL 3183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	640 640 640 640 640	14.77 11.83 2.54 2.52 0.02
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 33,520 165,900	ACCT BILL 3184 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	658.34 527.19 112.97 112.16 0.80

065801-130.11-1-14
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,478.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,478.48
Reference: 283
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,478.48**

065801-130.11-1-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $31.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $31.68
Reference: 2922
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.68**

065801-130.11-1-16
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,411.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,411.46
Reference: 2922
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,411.46**

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
065801-130.11-1-17 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 36,550 180,900	ACCT BILL 3185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,550 843.70 36,550 675.63 36,550 144.78 36,550 143.74 36,550 1.03
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 1,300	ACCT BILL 3186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 270 6.23 270 4.99 270 1.07 270 1.06 270 0.01
065801-130.11-1-20 Borowczyk Jonathan Borowczyk Kelly c/o NEI Global Relocation Co PO Box 241886 Omaha, NE 68124-5886	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 34,230 169,400	ACCT BILL 3187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,230 790.15 34,230 632.74 34,230 135.59 34,230 134.62 34,230 0.97

065801-130.11-1-17
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,826.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,826.97
Reference: 8888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,808.88**

065801-130.11-1-18
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $13.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.49
Reference: 8888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.36**

065801-130.11-1-20
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,694.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,694.07
Reference: 274247
Paid By: Freemot National Bank and
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,694.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.11-1-21 Zielinski Jason Zielinski Mary 7 Castile Dr Fredonia, NY 14063	7 Castile Dr 1 Family Res Fredonia 134-1-2.3 Lot Dimensions 100.00 x 250.00 East: 946535 North: 884974 Deed Book: 2406 Page: 443 Full Market Value:	5,620 27,470 135,900	ACCT BILL 3188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,470 634.10 27,470 507.78 27,470 108.81 27,470 108.03 27,470 0.77
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,359.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,359.49 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,359.49**
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 9,200	ACCT BILL 3189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,860 42.94 1,860 34.38 1,860 7.37 1,860 7.31 1,860 0.05
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $92.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $92.05 Reference: 283 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$92.05**
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 19,900	ACCT BILL 3190 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	4,030 93.03 4,030 74.49 4,030 15.96 4,030 15.85 4,030 0.11 504.49
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$703.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.11-1-24 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 94,800	ACCT 3191 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 442.28 19,160 354.17 19,160 75.89 19,160 75.35 19,160 0.54
065801-130.11-1-25 Brown Kenton L Eppolito Lisa A 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: 2013 Page: 4845 Full Market Value:	2,980 5,680 28,100	ACCT 3192 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 5,680 131.11 5,680 104.99 5,680 22.50 5,680 22.34 5,680 0.16 711.07
065801-130.11-1-26 Sharma Moti Sharma Krishan 229 Seymour St Fredonia, NY 14063	229 Seymour St 1 Family Res Fredonia 133-1-38 Lot Dimensions 104.50 x 252.00 East: 946195 North: 884220 Deed Book: Page: Full Market Value:	4,560 19,200 95,002	ACCT 3193 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 443.20 19,200 354.91 19,200 76.05 19,200 75.51 19,200 0.54

065801-130.11-1-24
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $948.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.23
Reference: 673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.23**

065801-130.11-1-25
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $992.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $992.17
Reference: 1102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$992.17**

065801-130.11-1-26
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $950.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $950.21
Reference: 2163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$950.21**

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
065801-130.11-1-27 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 26,230 129,800	ACCT BILL 3194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,230 26,230 26,230 26,230 26,230	 605.48 484.86 103.90 103.15 0.74
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 26,990 133,500	ACCT BILL 3195 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 26,990 26,990 26,990 26,990 26,990	 623.02 498.91 106.91 106.14 0.76 2,620.15
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 27,210 134,600	ACCT BILL 3196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,210 27,210 27,210 27,210 27,210	 628.10 502.98 107.78 107.01 0.77

065801-130.11-1-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,298.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,298.13
Reference: 3968
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,298.13**

065801-130.11-1-28
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $3,995.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,995.45
Reference: 2247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,955.89**

065801-130.11-1-29
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,346.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,346.64
Reference: 2270
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,346.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-30 Glasier Steven Glasier Lisa 221 Seymour St Fredonia, NY 14063	221 Seymour St 1 Family Res Fredonia 133-1-1.3 Lot Dimensions 170.00 x 290.00 East: 946001 North: 884677 Deed Book: 2291 Page: 509 Full Market Value:	6,720 21,360 105,700	ACCT BILL 3197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,360 21,360 21,360 21,360 21,360	493.06 394.84 84.61 84.00 0.60
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,067.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,067.68
Reference: 3022
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,057.11**

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
065801-130.11-1-31 Myers John W 211 Seymour St Fredonia, NY 14063	211 Seymour St 1 Family Res Fredonia 133-1-36.2 Lot Dimensions 95.00 x 337.50 East: 945989 North: 884803 Deed Book: 2592 Page: 798 Full Market Value:	4,230 24,030 118,900	ACCT BILL 3198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	554.70 444.19 95.18 94.50 0.68
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,189.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.25
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,189.25**

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
065801-130.11-1-32 Piazza Mark B Piazza Sallie P 204 Seymour St Fredonia, NY 14063	204 Seymour St 1 Family Res Fredonia 134-1-8 Lot Dimensions 70.00 x 400.00 East: 946279 North: 884970 Deed Book: 2163 Page: 00057 Full Market Value:	3,140 24,460 121,000	ACCT BILL 3199 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	24,460 24,460 24,460 24,460 24,460	564.62 452.14 96.89 96.19 0.69 1,346.54
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,557.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,557.07
Reference: 6872
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,557.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-33 Porterfield Michele Czysz 206 Seymour St Fredonia, NY 14063	206 Seymour St 1 Family Res Fredonia 134-1-7 Lot Dimensions 75.00 x 400.00 East: 946310 North: 884899 Deed Book: 2525 Page: 683 Full Market Value:	3,360 18,710 92,600	ACCT BILL 3200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,710 18,710 18,710 18,710 18,710	431.89 345.85 74.11 73.58 0.53
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 24,290 120,200	ACCT BILL 3201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,290 24,290 24,290 24,290 24,290	560.70 449.00 96.21 95.53 0.68
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 27,130 134,200	ACCT BILL 3202 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 22,130 22,130 22,130 22,130 22,130	510.84 409.07 87.66 87.03 0.62

065801-130.11-1-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $925.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $925.96
Reference: 1021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$925.96**

065801-130.11-1-34
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,202.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,202.12
Reference: 3329
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,202.12**

065801-130.11-1-35
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,095.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,095.22
Reference: 1695
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,095.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-1 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 43,790 216,700	ACCT BILL 3203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,790 43,790 43,790 43,790 43,790	 1,010.83 809.46 173.46 172.21 1.23
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,167.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,167.19 Reference: 1227 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,167.19**
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 56,190 278,000	ACCT BILL 3204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,190 56,190 56,190 56,190 56,190	 1,297.06 1,038.67 222.57 220.98 1.58
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $2,780.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,780.86 Reference: 4522 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,780.86**
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 7,400	ACCT BILL 3205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 1,500 1,500 1,500 1,500	 34.63 27.73 5.94 5.90 0.04
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $74.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.24 Reference: 4521 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.24**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065801-130.11-2-4	Claudia Ct			ACCT	BILL 3206	
Szalkowski Scott S Szalkowski Denise M 5 Claudia Ct Fredonia, NY 14063	Res vac land Fredonia 134-1-2.56.2	1,250 1,250				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $61.87
	Lot Dimensions 45.00 x 150.00 East: 948000 North: 885121 Deed Book: 2555 Page: 710		Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,250 1,250 1,250 1,250 1,250	28.85 23.11 4.95 4.92 0.04	Notes: Processed as Paid Collected At: Mail Method:
Bank: 0658	Full Market Value:	6,200				Cash: $0.00 Check: $61.87 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$61.87**
065801-130.11-2-5	5 Claudia Ct			ACCT	BILL 3207	
Szalkowski Scott S Szalkowski Denise M 5 Claudia Ct Fredonia, NY 14063	1 Family Res Fredonia 134-1-2.57	4,720 43,990				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,177.08
	Lot Dimensions 85.00 x 150.00 East: 947935 North: 885123 Deed Book: 2555 Page: 710		Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,990 43,990 43,990 43,990 43,990	1,015.44 813.15 174.25 173.00 1.24	Notes: Processed as Paid Collected At: Mail Method:
Bank: 0658	Full Market Value:	217,700				Cash: $0.00 Check: $2,177.08 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,177.08**
065801-130.11-2-6	3 Claudia Ct			ACCT	BILL 3208	
Leichner Charles A 3 Claudia Ct Fredonia, NY 14063	1 Family Res Fredonia 134-1-2.58	4,720 48,310				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $2,390.88
	Lot Dimensions 85.00 x 150.00 East: 947850 North: 885126 Deed Book: 2012 Page: 2110		Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,310 48,310 48,310 48,310 48,310	1,115.16 893.01 191.36 189.99 1.36	Notes: Processed as Paid Collected At: Mail Method:
Bank: 0658	Full Market Value:	239,000				Cash: $0.00 Check: $2,390.88 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,390.88**

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
065801-130.11-2-7 Baird Gordon C Baird Carol A 36 Castile Dr Fredonia, NY 14063	36 Castile Dr 1 Family Res Fredonia 134-1-2.59 Lot Dimensions 90.00 x 150.00 East: 947762 North: 885129 Deed Book: 2011 Page: 6098 Full Market Value:	5,000 42,520 210,391	ACCT BILL 3209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,520 42,520 42,520 42,520 42,520	 981.51 785.98 168.42 167.22 1.20
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 41,470 205,200	ACCT BILL 3210 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	 841.85 674.15 144.46 143.43 1.03
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 96,000	ACCT BILL 3211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,410 19,410 19,410 19,410 19,410	 448.05 358.79 76.88 76.33 0.55

Delinquent:	No
Date Paid/Returned:	01/16/2014
Amount Paid/Returned:	$2,104.33
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,104.33
Reference:	6509
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$2,104.33**

Delinquent:	No
Date Paid/Returned:	01/22/2014
Amount Paid/Returned:	$1,804.92
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,804.92
Reference:	2204
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,804.92**

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$960.60
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$960.60
Reference:	1068
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$960.60**

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
065801-130.11-2-9.2 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 6,500	ACCT BILL 3212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,310 1,310 1,310 1,310 1,310	30.24 24.22 5.19 5.15 0.04
Bank: 0658	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 71,800	ACCT BILL 3213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,520 14,520 14,520 14,520 14,520	335.17 268.40 57.51 57.10 0.41
065801-130.11-2-11 France Krista L 6 Susann Ct Fredonia, NY 14063 Bank: 0658	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: 2012 Page: 1412 Full Market Value:	1,320 19,190 95,000	ACCT BILL 3214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	442.97 354.73 76.01 75.47 0.54

065801-130.11-2-9.2
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $64.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.84
Reference: 2204
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.84**

065801-130.11-2-10
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $718.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.59
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$718.59**

065801-130.11-2-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

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
065801-130.11-2-12 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 95,000	ACCT BILL 3215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,190 19,190 19,190 19,190 19,190	 442.97 354.73 76.01 75.47 0.54
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 95,000	ACCT BILL 3216 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 19,190 19,190 19,190 19,190 19,190	 442.97 354.73 76.01 75.47 0.54 1,643.69 1,068.55
065801-130.11-2-14 Doino Living Trust Attn: Joseph & Carm Doino Trustees 5370 Punta Alta 1F Laguna Woods, CA 92637	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 93,800	ACCT BILL 3217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,960 18,960 18,960 18,960 18,960	 437.66 350.48 75.10 74.56 0.53

065801-130.11-2-12
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 2761
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,661.96**

065801-130.11-2-14
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $938.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $938.33
Reference: 6234
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$938.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-15 Kingsley Richard Long Laureen 14 Susann Ct Fredonia, NY 14063	14 Susann Ct 1 Family Res Fredonia 134-1-2.76.21 Lot Dimensions 16.70 x 189.80 East: 948014 North: 884959 Deed Book: 2463 Page: 538 Full Market Value:	2,880 20,750 102,700	ACCT 3218 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,750 20,750 20,750 20,750 20,750	478.98 383.56 82.19 81.60 0.58
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,026.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,026.91
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,026.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-16 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 95,000	ACCT 3219 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	442.97 354.73 76.01 75.47 0.54
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

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
065801-130.11-2-17 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 95,000	ACCT 3220 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	442.97 354.73 76.01 75.47 0.54

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

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
065801-130.11-2-18 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 95,000	ACCT BILL 3221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	442.97 354.73 76.01 75.47 0.54
065801-130.11-2-19 Sedota Marie 22 Susann Ct Fredonia, NY 14063 Bank: 0658	22 Susann Ct 1 Family Res Fredonia 134-1-2.76.20 Lot Dimensions 17.00 x 200.00 East: 948122 North: 884959 Deed Book: 2013 Page: 2618 Full Market Value:	1,320 19,190 95,000	ACCT BILL 3222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	442.97 354.73 76.01 75.47 0.54
065801-130.11-2-20 Hassett Timothy C 24 Susann Ct Fredonia, NY 14063 Bank: 0658	24 Susann Ct 1 Family Res Fredonia 134-1-2.76.16 Lot Dimensions 17.00 x 166.00 East: 948178 North: 884982 Deed Book: 2530 Page: 295 Full Market Value:	4,320 17,179 85,002	ACCT BILL 3223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,179 17,179 17,179 17,179 17,179	396.55 317.55 68.05 67.56 0.48

065801-130.11-2-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 1046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

065801-130.11-2-19
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 3553499
Paid By: US Bancorp Service Provi
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

065801-130.11-2-20
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $850.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.19
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$850.19**

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
065801-130.11-2-21 Bialaszewski James 26 Susann Ct Fredonia, NY 14063	26 Susann Ct 1 Family Res Fredonia 134-1-2.76.2 Lot Dimensions 28.00 x 156.20 East: 948164 North: 884885 Deed Book: 2302 Page: 532 Full Market Value:	1,680 17,670 87,400	ACCT BILL 3224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,670 407.88 17,670 326.63 17,670 69.99 17,670 69.49 17,670 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $874.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.49 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$874.49**
065801-130.11-2-22 Belote Roberta A 29 Pleasant View Rd Pleasant Valley, NY 12569	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 84,200	ACCT BILL 3225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 392.88 17,020 314.61 17,020 67.42 17,020 66.93 17,020 0.48
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $842.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $842.32 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$842.32**
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 93,100	ACCT BILL 3226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 434.20 18,810 347.70 18,810 74.51 18,810 73.97 18,810 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $930.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $930.91 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$930.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-24 Lis Mark T Lis Valerie 8664 Fay St Portland, NY 14769	32 Susann Ct 1 Family Res Fredonia 134-1-2.76.5 Lot Dimensions 28.00 x 142.00 East: 948160 North: 884759 Deed Book: 2011 Page: 5608 Full Market Value:	1,680 21,620 107,000	ACCT BILL 3227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,620 21,620 21,620 21,620 21,620	499.06 399.65 85.64 85.02 0.61
065801-130.11-2-25 Sedota Gladys E 31 Susann Ct Fredonia, NY 14063 Bank: 0658	31 Susann Ct 1 Family Res Fredonia 134-1-2.76.6 Lot Dimensions 16.70 x 156.00 East: 948174 North: 884682 Deed Book: 2640 Page: 550 Full Market Value:	3,440 21,800 107,900	ACCT BILL 3228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,800 21,800 21,800 21,800 21,800	503.22 402.97 86.35 85.73 0.61
065801-130.11-2-26 Linda U Ingham Rev Trust Ingham John K 29 Susann Ct Fredonia, NY 14063	29 Susann Ct 1 Family Res Fredonia 134-1-2.76.9 Lot Dimensions 16.70 x 92.20 East: 948121 North: 884682 Deed Book: 2012 Page: 6181 Full Market Value:	1,320 20,040 99,200	ACCT BILL 3229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,040 20,040 20,040 20,040 20,040	462.59 370.44 79.38 78.81 0.56

065801-130.11-2-24
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,069.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,069.98
Reference: 2635
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,069.98**

065801-130.11-2-25
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,078.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.88
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,078.88**

065801-130.11-2-26
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $991.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $991.78
Reference: 1077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$991.78**

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
065801-130.11-2-27 E. Lanford Family Trust Arroe Catherine Trustee 13291 Woodland Ct Big Rapids, MI 49307	27 Susann Ct 1 Family Res Fredonia 134-1-2.76.23 Lot Dimensions 22.00 x 200.00 East: 948100 North: 884683 Deed Book: 2681 Page: 264 Full Market Value:	1,320 17,020 84,200	ACCT BILL 3230 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 17,020 17,020 17,020 17,020 17,020	 392.88 314.61 67.42 66.93 0.48 606.48
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 32,700 161,800	ACCT BILL 3231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,700 32,700 32,700 32,700 32,700	 754.83 604.46 129.53 128.60 0.92
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 87,500	ACCT BILL 3232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,680 17,680 17,680 17,680 17,680	 408.12 326.81 70.03 69.53 0.50

065801-130.11-2-27
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,448.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.80
Reference: 1471
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,448.80**

065801-130.11-2-28
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,618.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,618.34
Reference: 1043
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,618.34**

065801-130.11-2-29
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $892.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $8.75
Check: $883.74
Reference: 7916
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$874.99**

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
065801-130.11-2-30 Helman Alesha A 19 Susann Ct Fredonia, NY 14063	19 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.6 Lot Dimensions 19.00 x 200.00 East: 947979 North: 884697 Deed Book: 2596 Page: 464 Full Market Value:	1,320 17,020 84,200	ACCT BILL 3233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,020 17,020 17,020 17,020 17,020	 392.88 314.61 67.42 66.93 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $842.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.32
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-31 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 84,200	ACCT BILL 3234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,020 17,020 17,020 17,020 17,020	 392.88 314.61 67.42 66.93 0.48

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $842.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.32
Reference: 485
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-32 Loncher Gail 15 Susann Ct Fredonia, NY 14063	15 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.5 Lot Dimensions 22.00 x 200.00 East: 947919 North: 884698 Deed Book: 2294 Page: 35 Full Market Value:	1,320 19,190 95,000	ACCT BILL 3235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,190 19,190 19,190 19,190 19,190	 442.97 354.73 76.01 75.47 0.54
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.72
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

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
065801-130.11-2-33 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 95,000	ACCT 3236 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,190 19,190 19,190 19,190 19,190	 442.97 354.73 76.01 75.47 0.54
065801-130.11-2-34 Stock David G Stock Mary 11 Susann Ct Fredonia, NY 14063 Bank: 0658	11 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.4 Lot Dimensions 22.00 x 200.00 East: 947875 North: 884699 Deed Book: 2690 Page: 145 Full Market Value:	 1,320 17,020 84,200	ACCT 3237 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,020 17,020 17,020 17,020 17,020	 392.88 314.61 67.42 66.93 0.48
065801-130.11-2-35 Graves Susan M 9 Susann Ct Fredonia, NY 14063	9 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.1 Lot Dimensions 40.00 x 200.00 East: 947843 North: 884700 Deed Book: 2013 Page: 2653 Full Market Value:	 2,400 18,100 89,600	ACCT 3238 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,100 18,100 18,100 18,100 18,100	 417.81 334.58 71.70 71.18 0.51

065801-130.11-2-33
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $949.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.72
Reference: 206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.72**

065801-130.11-2-34
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $842.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.32
Reference: 131951077 131951078
Paid By: 02/11/2014
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$842.32**

065801-130.11-2-35
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $895.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $895.78
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.78**

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
065801-130.11-2-36 Cassidy Anne 40 Castile Dr Fredonia, NY 14063	40 Castile Dr 1 Family Res Fredonia 134-1-2.76.26 Lot Dimensions 115.00 x 68.00 East: 947763 North: 884769 Deed Book: 2455 Page: 498 Full Market Value:	4,080 23,680 117,170	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3239 $1,400.00 $2,021.00 21,659 21,659 21,659 22,280 22,280	 499.96 400.37 85.79 87.62 0.63
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 96,900	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3240 $5,000.00 14,580 14,580 14,580 14,580 14,580	 336.56 269.51 57.75 57.34 0.41
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 96,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3241 19,580 19,580 19,580 19,580 19,580	 451.97 361.94 77.56 77.00 0.55

065801-130.11-2-36
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,074.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,074.37
Reference: 1011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,074.37**

065801-130.11-2-37
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $721.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.57
Reference: 164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$721.57**

065801-130.11-2-38
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $969.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $969.02
Reference: 1889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$969.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-39 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 23,030 114,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3242 $1,213.00 21,817 21,817 21,817 23,030 23,030	 503.61 403.29 86.42 90.57 0.65
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 22,880 113,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3243 22,880 22,880 22,880 22,880 22,880	 528.15 422.94 90.63 89.98 0.65
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 96,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3244 19,450 19,450 19,450 19,450 19,450	 448.97 359.53 77.04 76.49 0.55

065801-130.11-2-39
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,084.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,084.54
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,084.54**

065801-130.11-2-40
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,132.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.35
Reference: 5205
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,132.35**

065801-130.11-2-41
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $962.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.58
Reference: 3246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.58**

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
065801-130.11-2-42 Wist Dennis R 52 Castile Dr Fredonia, NY 14063	52 Castile Dr 1 Family Res Fredonia 134-1-2.77.1 Lot Dimensions 23.00 x 140.00 East: 947769 North: 884524 Deed Book: 2013 Page: 1302 Full Market Value:	1,490 19,160 94,800	ACCT BILL 3245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 442.28 19,160 354.17 19,160 75.89 19,160 75.35 19,160 0.54
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $948.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $948.23 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$948.23**
065801-130.11-2-43 Forbes Norma 54 Castile Dr Fredonia, NY 14063	54 Castile Dr 1 Family Res Fredonia 134-1-2.77.14 Lot Dimensions 23.00 x 140.00 East: 947768 North: 884501 Deed Book: 2709 Page: 359 Full Market Value:	1,490 19,160 94,800	ACCT BILL 3246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 442.28 19,160 354.17 19,160 75.89 19,160 75.35 19,160 0.54
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $948.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $948.23 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$948.23**
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 Lot Dimensions 23.00 x 140.00 East: 947767 North: 884478 Deed Book: 2629 Page: 730 Full Market Value:	1,490 20,070 99,300	ACCT BILL 3247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,070 463.29 20,070 370.99 20,070 79.50 20,070 78.93 20,070 0.57
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $993.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $993.28 Reference: 3081 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$993.28**

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
065801-130.11-2-45 Fredonia House,LLC Ansell Claudia M 58 Castile Dr Fredonia, NY 14063	58 Castile Dr 1 Family Res Fredonia 134-1-2.77.9 Lot Dimensions 42.00 x 140.00 East: 947766 North: 884446 Deed Book: 2715 Page: 206 Full Market Value:	2,720 22,420 110,900	ACCT BILL 3248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,420 22,420 22,420 22,420 22,420	517.53 414.43 88.81 88.17 0.63
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 22,440 111,000	ACCT BILL 3249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,440 22,440 22,440 22,440 22,440	517.99 414.80 88.89 88.25 0.63
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 97,400	ACCT BILL 3250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,690 19,690 19,690 19,690 19,690	454.51 363.97 77.99 77.43 0.56

065801-130.11-2-45
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,109.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,109.57
Reference: 2919
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,109.57**

065801-130.11-2-46
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,110.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,110.56
Reference: 4208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,110.56**

065801-130.11-2-47
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $974.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $974.46
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$974.46**

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
065801-130.11-2-48 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 21,020 104,000	ACCT BILL 3251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,020 21,020 21,020 21,020 21,020	485.21 388.55 83.26 82.67 0.59
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 21,500 106,400	ACCT BILL 3252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	496.29 397.43 85.16 84.55 0.61
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 61,240 303,000	ACCT BILL 3253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	61,240 61,240 61,240 61,240 61,240	1,413.63 1,132.02 242.58 240.84 1.73

065801-130.11-2-48
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,040.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,040.28
Reference: 2230
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,040.28**

065801-130.11-2-49
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,064.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,064.04
Reference: 2660
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,064.04**

065801-130.11-2-50
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $3,030.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,030.80
Reference: 1136
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,030.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-51 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 59,280 293,300	ACCT BILL 3254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	59,280 59,280 59,280 59,280 59,280	1,368.39 1,095.79 234.81 233.13 1.67
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 22,070 109,200	ACCT BILL 3255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	509.45 407.96 87.42 86.79 0.62
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 94,800	ACCT BILL 3256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.28 354.17 75.89 75.35 0.54

065801-130.11-2-51
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,933.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,933.79
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,933.79**

065801-130.11-2-52
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,092.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,092.24
Reference: 2659
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,092.24**

065801-130.11-2-53
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $948.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $948.23
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-54 Bingham Cecilia M 61 Castile Dr Fredonia, NY 14063	61 Castile Dr 1 Family Res Fredonia 134-1-2.77.7 Lot Dimensions 23.00 x 140.00 East: 947575 North: 884474 Deed Book: 2230 Page: 366 Full Market Value:	1,490 19,370 95,800	ACCT BILL 3257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	447.13 358.05 76.73 76.18 0.55
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $958.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.64
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$958.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-55 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 95,800	ACCT BILL 3258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	447.13 358.05 76.73 76.18 0.55
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $958.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $958.64
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$958.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-56 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 94,700	ACCT BILL 3259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,140 19,140 19,140 19,140 19,140	441.82 353.80 75.81 75.27 0.54
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $947.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $947.24
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$947.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-57 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 22,070 109,200	ACCT BILL 3260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	509.45 407.96 87.42 86.79 0.62
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 21,170 104,800	ACCT BILL 3261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	488.68 391.33 83.86 83.26 0.60
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 95,800	ACCT BILL 3262 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$750.00 $2,021.00 17,349 17,349 17,349 18,620 18,620	400.48 320.70 68.72 73.23 0.52

065801-130.11-2-57
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,092.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.24
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,092.24**

065801-130.11-2-58
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,047.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,047.73
Reference: 4544
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,047.73**

065801-130.11-2-59
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $863.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.65
Reference: 2633
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$863.65**

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
065801-130.11-2-60 Ferro Ralph T Ferro Marianne 49 Castile Dr Fredonia, NY 14063	49 Castile Dr 1 Family Res Fredonia 134-1-2.77.19 Lot Dimensions 23.00 x 140.00 East: 947580 North: 884645 Deed Book: 2445 Page: 463 Full Market Value:	1,490 19,160 94,800	ACCT BILL 3263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.28 354.17 75.89 75.35 0.54
Bank: 0658					
065801-130.11-2-61 Dedrick Trust Bill & Marcile 6637 Wildlife Ln Fuquay-Varina, NC 27526	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 94,800	ACCT BILL 3264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.28 354.17 75.89 75.35 0.54
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 94,800	ACCT BILL 3265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.28 354.17 75.89 75.35 0.54

065801-130.11-2-60
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $948.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $948.23
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.23**

065801-130.11-2-61
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $948.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.23
Reference: 2147
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.23**

065801-130.11-2-62
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $948.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.23
Reference: 250
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-63 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 21,170 104,800	ACCT BILL 3266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	488.68 391.33 83.86 83.26 0.60
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 48,500 240,000	ACCT BILL 3267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,500 48,500 48,500 48,500 48,500	1,119.55 896.52 192.11 190.74 1.37
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 46,330 229,200	ACCT BILL 3268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,330 46,330 46,330 46,330 46,330	1,069.46 856.41 183.52 182.20 1.31

065801-130.11-2-63
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,047.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,047.73
Reference: 2005118
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,047.73**

065801-130.11-2-64
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,400.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,400.29
Reference: 8077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,400.29**

065801-130.11-2-65
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,292.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,292.90
Reference: 1640
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,292.90**

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
065801-130.11-2-66 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 33,450 165,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3269 $100.00 33,350 33,350 33,350 33,350 33,350	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,650.50 769.83 616.47 132.10 131.16 0.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,650.50 Reference: 7900 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,650.50**
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 31,950 158,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3270 31,950 31,950 31,950 31,950 31,950	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,581.23 737.52 590.60 126.56 125.65 0.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,581.23 Reference: 636 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,581.23**
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 31,840 157,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3271 31,840 31,840 31,840 31,840 31,840	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,575.78 734.98 588.56 126.12 125.22 0.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,575.78 Reference: 4816 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,575.78**

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
065801-130.11-2-69 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063	7 Andrew Ct 1 Family Res Fredonia 134-1-2.36 Lot Dimensions 44.70 x 137.50 East: 947217 North: 884923 Deed Book: 2641 Page: 662 Full Market Value:	4,100 37,850 187,300	ACCT BILL 3272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,850 37,850 37,850 37,850 37,850	873.71 699.66 149.93 148.85 1.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,873.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,873.22
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,873.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-70 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 37,350 184,800	ACCT BILL 3273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,350 37,350 37,350 37,350 37,350	862.17 690.41 147.95 146.89 1.05

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,848.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,848.47
Reference: 1512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,848.47**

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
065801-130.11-2-71 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 40,060 198,200	ACCT BILL 3274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,060 40,060 40,060 40,060 40,060	924.72 740.51 158.68 157.54 1.13

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,982.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,982.58
Reference: 511
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,982.58**

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
065801-130.11-2-72 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 38,750 191,700	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3275 $2,021.00 36,729 36,729 36,729 38,750 38,750	847.83 678.94 145.49 152.39 1.09

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,825.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,825.74
Reference: 2036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,825.74**

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 1,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3276 280 280 280 280 280	6.46 5.18 1.11 1.10 0.01

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $13.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.86
Reference: 5178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.86**

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 42,010 207,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3277 42,010 42,010 42,010 42,010 42,010	969.74 776.55 166.40 165.21 1.18

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,079.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,079.08
Reference: 5178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,079.08**

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
065801-130.11-2-75 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 38,230 189,200	ACCT BILL 3278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,230 38,230 38,230 38,230 38,230	882.48 706.68 151.43 150.35 1.08
065801-130.11-2-76 Carruth Joseph A 6 Andrew Ct Fredonia, NY 14063	6 Andrew Ct 1 Family Res Fredonia 134-1-2.31 Lot Dimensions 86.70 x 171.00 East: 947449 North: 885032 Deed Book: 2012 Page: 5724 Full Market Value:	4,900 30,720 152,004	ACCT BILL 3279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,720 30,720 30,720 30,720 30,720	709.12 567.86 121.68 120.81 0.87
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 44,840 221,900	ACCT BILL 3280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,840 44,840 44,840 44,840 44,840	1,035.06 828.87 177.61 176.34 1.26

065801-130.11-2-75
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,892.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,892.02
Reference: 130
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,892.02**

065801-130.11-2-76
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,520.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,520.34
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,520.34**

065801-130.11-2-77
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,219.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,219.14
Reference: 80253140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,219.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-78 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 41,690 206,300	ACCT BILL 3281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,690 41,690 41,690 41,690 41,690	 962.35 770.64 165.14 163.95 1.18
065801-130.11-2-79 One West Bank,FSB 2900 Esperanza Crossing Austin, TX 78758	Castile Dr Res vac land Fredonia 134-1-2.44 Lot Dimensions 90.00 x 164.30 East: 947592 North: 885149 Deed Book: 2013 Page: 1074 Full Market Value:	 2,590 2,590 12,800	ACCT BILL 3282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,590 2,590 2,590 2,590 2,590	 59.79 47.88 10.26 10.19 0.07
065801-130.11-2-80 One West Bank,FSB 2900 Esperanza Crossing Austin, TX 78758	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: 2013 Page: 1074 Full Market Value:	 5,170 36,500 180,600	ACCT BILL 3283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,500 36,500 36,500 36,500 36,500	 842.55 674.70 144.58 143.54 1.03

065801-130.11-2-78
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,063.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,063.26
Reference: 2085
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,063.26**

065801-130.11-2-79
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $128.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.19
Reference: 1132540
Paid By: IndyMac Mtg Services
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$128.19**

065801-130.11-2-80
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,806.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,806.40
Reference: 1132540
Paid By: IndyMac Mtg Services
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,806.40**

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
065801-900.00-2-1 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Harmon Hill Rd Gas well Fredonia Well On Dec 11784 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,740 28,402	ACCT BILL 3284 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 5,740 5,740 5,740 5,740 5,740	 132.50 106.10 22.74 22.57 0.16 297.10
065801-900.00-2-2 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	 Gas well Fredonia Well On Dec 11810 900-2-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 60 297	ACCT BILL 3285 Medicaid County Tax Community Colleges Town Tax Village Relevy	 60 60 60 60 	 1.39 1.11 0.24 0.24 17.93
065801-900.00-2-3 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	 Gas well Fredonia Well On Dec 11809 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 3,010 14,894	ACCT BILL 3286 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 3,010 3,010 3,010 3,010 3,010 	 69.48 55.64 11.92 11.84 0.08 128.28

065801-900.00-2-1
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $581.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.17
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$581.17**

065801-900.00-2-2
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $20.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.91
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$20.91**

065801-900.00-2-3
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $277.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.24
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$277.24**

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
065801-900.00-2-4				ACCT BILL 3287	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11808 900-2-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,360 31,470	Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	6,360 6,360 6,360 6,360 6,360	146.81 117.56 25.19 25.01 0.18 391.39
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $706.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $706.14 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$706.14**
065801-900.00-2-5				ACCT BILL 3288	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11682 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,300 16,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	3,300 3,300 3,300 3,300 3,300	76.18 61.00 13.07 12.98 0.09 145.99
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $309.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $309.31 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$309.31**
065801-900.00-2-6				ACCT BILL 3289	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11358 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,160 10,688	Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	2,160 2,160 2,160 2,160 2,160	49.86 39.93 8.56 8.49 0.06 94.53
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $201.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $201.43 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$201.43**

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
065801-900.00-2-10	Temple St			ACCT	BILL 3290
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 40 198	Medicaid County Tax Community Colleges Town Tax	40 40 40 40	0.92 0.74 0.16 0.16
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.98 Reference: 3889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1.98**
065801-900.00-3-2				ACCT	BILL 3291
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Gas Well On 116-4-3 Dec 013-12942 900-3-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 940	Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	190 190 190 190 190	4.39 3.51 0.75 0.75 0.01 30.29
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $39.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.70 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.70**
065801-900.00-11-105				ACCT	BILL 3292
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 3,480 17,219	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,480 3,480 3,480 3,480 3,480	80.33 64.33 13.78 13.69 0.10
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $172.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $172.23 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$172.23**

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
065801-900.00-11-106 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Route 20 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		ACCT BILL 3293 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
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 3294 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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 3295 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-900.00-11-111				ACCT BILL 3296	
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 1,270 6,284	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,270 1,270 1,270 1,270 1,270	29.32 23.48 5.03 4.99 0.04
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $62.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $62.86 Reference: 3889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$62.86**
065801-900.00-30-17				ACCT BILL 3297	
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 2,690 13,310	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,690 2,690 2,690 2,690 2,690	62.09 49.72 10.66 10.58 0.08
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $133.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $133.13 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$133.13**
065801-900.00-30-18				ACCT BILL 3298	
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 6,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	1,340 1,340 1,340 1,340 1,340	30.93 24.77 5.31 5.27 0.04 167.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$234.07**

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
065801-900.00-32-20				ACCT BILL 3299	
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 1,040 5,146	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,040 1,040 1,040 1,040 1,040	24.01 19.22 4.12 4.09 0.03
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $51.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.47 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$51.47**
065801-900.00-32-21				ACCT BILL 3300	
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 1,330 6,581	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,330 1,330 1,330 1,330 1,330	30.70 24.59 5.27 5.23 0.04
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $65.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.83 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$65.83**
065801-900.00-38-16				ACCT BILL 3301	
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 1,630 8,065	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,630 1,630 1,630 1,630 1,630	37.63 30.13 6.46 6.41 0.05
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $80.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.68 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$80.68**

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
065801-900.00-39-27				ACCT BILL 3302	
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:	0 460 2,276	Medicaid County Tax Community Colleges Town Tax ChargeBacks	460 460 460 460 460	10.62 8.50 1.82 1.81 0.01
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $22.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.76 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$22.76**
065801-900.00-39-28				ACCT BILL 3303	
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:	0 920 4,552	Medicaid County Tax Community Colleges Town Tax ChargeBacks	920 920 920 920 920	21.24 17.01 3.64 3.62 0.03
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $45.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.54 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$45.54**
065801-900.00-39-29				ACCT BILL 3304	
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:	0 740 3,662	Medicaid County Tax Community Colleges Town Tax ChargeBacks	740 740 740 740 740	17.08 13.68 2.93 2.91 0.02
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $36.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.62 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$36.62**

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
065801-900.00-42-1				ACCT BILL 3305	
Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Gas well Fredonia Gas Well On Dec 013-11320 900-42-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,830 9,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,830 1,830 1,830 1,830 1,830	42.24 33.83 7.25 7.20 0.05
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $90.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $90.57 Reference: 676841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$90.57**
065801-900.00-42-2				ACCT BILL 3306	
Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Gas well Fredonia Gas Well On Dec 013-11371 900-42-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 390 1,930	Medicaid County Tax Community Colleges Town Tax ChargeBacks	390 390 390 390 390	9.00 7.21 1.54 1.53 0.01
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $19.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.29 Reference: 676841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19.29**
065801-900.00-42-3				ACCT BILL 3307	
Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Gas well Fredonia Gas Well On Dec 013-11520 900-42-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 198	Medicaid County Tax Community Colleges Town Tax	40 40 40 40	0.92 0.74 0.16 0.16
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.98 Reference: 676841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1.98**

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
065801-900.00-94-1 Van Scoter & Van Scoter Attn: Desert Gas Exploration ATTN: Dean Altimus PO Box 390 Fredonia, NY 14063	Gas well Fredonia Gas Well Dec 13641 900-94-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 3308

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-1 Shubert Michael R 5180 West Lake Rd Dunkirk, NY 14048	5180 Route 5 Res vac land Fredonia 16-1-17 Acres: 2.30 East: 928357 North: 896040 Deed Book: 2012 Page: 5156 Full Market Value:	2,520 2,520 12,500	ACCT BILL 3339 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,520 2,520 2,520 2,520 2,520 2,520	 58.17 46.58 9.98 13.47 0.07 24.31
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 94,210 466,200	ACCT BILL 3340 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 94,210 94,210 94,210 94,210 94,210 94,210	 2,174.69 1,741.47 373.17 503.56 2.66 908.88
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:	15,700 109,210 540,400	ACCT BILL 3341 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 109,210 109,210 109,210 109,210 109,210 109,210	 2,520.95 2,018.75 432.59 583.73 3.08 1,053.59

065889-94.20-1-1
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $152.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $152.58
Reference: 2583
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$152.58**

065889-94.20-1-2
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $5,704.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,704.43
Reference: 4845
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,704.43**

065889-94.20-1-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $6,612.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,612.69
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,612.69**

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
065889-94.20-1-4 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 29,560 146,300	ACCT BILL 3342 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,560 29,560 29,560 29,560 29,560 29,560	682.35 546.42 117.09 158.00 0.83 285.18
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 37,690 186,500	ACCT BILL 3343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,690 37,690 37,690 37,690 37,690 37,690	870.02 696.70 149.29 201.45 1.06 363.61
065889-94.20-1-6 Karcz Donna S 5208 W Lake Rd Dunkirk, NY 14048 Bank: 0658	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 36,090 178,600	ACCT BILL 3344 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	36,090 36,090 36,090 36,090 36,090 36,090 0 0	833.08 667.12 142.95 192.90 1.02 348.17 488.32 104.83

065889-94.20-1-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,789.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,789.87
Reference: 223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,789.87**

065889-94.20-1-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,282.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,282.13
Reference: 314
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,282.13**

065889-94.20-1-6
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,778.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,778.39
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,778.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-7 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 41,680 206,200	ACCT BILL 3345 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 41,680 41,680 41,680 41,680 41,680 41,680 0	 962.12 770.45 165.10 222.78 1.18 402.10 563.20

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $3,086.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,086.93
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,086.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-8 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 30,600 151,400	ACCT BILL 3346 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 30,600 30,600 30,600 30,600 30,600 30,600 0	 706.35 565.64 121.21 163.56 0.86 295.21 0.83

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,853.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,853.66
Reference: 9414085
Paid By: First Niagara Kurt Maytum
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,853.66**

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
065889-94.20-1-10 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 5,700	ACCT BILL 3347 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,150 1,150 1,150 1,150 1,150 1,150	 26.55 21.26 4.56 6.15 0.03 11.09

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $69.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.64
Reference: 60120887
Paid By: New York Community Ban
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-94.20-1-11 Jamal Nabil Eisler Maria Cecilia 5222 West Lake Rd Dunkirk, NY 14048	5222 Route 5 1 Family Res Fredonia 16-1-29 Lot Dimensions 96.90 x 183.50 East: 927708 North: 895255 Deed Book: 2699 Page: 314 Full Market Value:	 4,610 51,030 252,500	ACCT BILL 3348 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,030 1,177.95 51,030 943.29 51,030 202.13 51,030 272.76 51,030 1.44 51,030 492.30
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $3,089.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,089.87 Reference: 60120887 Paid By: New York Community Bnk Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,089.87**
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 11,100	ACCT BILL 3349 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,250 51.94 2,250 41.59 2,250 8.91 2,250 12.03 2,250 0.06 2,250 21.71
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $136.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $136.24 Reference: 1196 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$136.24**
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 36,360 179,900	ACCT BILL 3350 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,147 811.31 35,147 649.69 35,147 139.22 36,360 194.35 36,360 1.03 36,360 350.78
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,146.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,146.38 Reference: 465 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,146.38**

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
065889-94.20-1-14 Wheeler Patrick A PO Box 101 Dunkirk, NY 14048	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 37,230 184,200	ACCT BILL 3351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,230 859.40 37,230 688.20 37,230 147.47 37,230 199.00 37,230 1.05 37,230 359.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,254.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,254.29 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,254.29**
065889-94.20-1-15 Dipietro Mary Jane 10439 Bayshore Dr Dunkirk, NY 14048	10439 Bayshore Dr 1 Family Res Fredonia 16-1-5 Lot Dimensions 122.00 x 134.50 East: 927269 North: 895177 Deed Book: 2697 Page: 420 Full Market Value:	5,330 38,620 191,094	ACCT BILL 3352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 38,620 891.48 38,620 713.89 38,620 152.98 38,620 206.43 38,620 1.09 38,620 372.58
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,338.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,338.45 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,338.45**
065889-94.20-1-16 Coats Joseph P Coats Paula G 10432 Bayshore Dr Dunkirk, NY 14048	10432 Bayshore Dr 1 Family Res Fredonia 16-1-32.2 Lot Dimensions 115.00 x 132.50 East: 927493 North: 895178 Deed Book: 2200 Page: 00454 Full Market Value:	4,830 27,290 135,000	ACCT BILL 3353 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,290 629.95 27,290 504.46 27,290 108.10 27,290 145.87 27,290 0.77 27,290 263.28
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,652.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,652.43 Reference: 1196 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,652.43**

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
065889-94.20-1-17 Shore Acres Assn Inc Attn:Paula Coats 10432 Bayshore Dr Dunkirk, NY 14048	Bayshore Dr Res vac land Fredonia Shore Acres-Sewer System Beds Pipes 16-1-33 Lot Dimensions 120.00 x 132.50 East: 927412 North: 895264 Deed Book: Page: Full Market Value:	2,520 2,520 12,500	ACCT BILL 3354 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,520 58.17 2,520 46.58 2,520 9.98 2,520 13.47 2,520 0.07 2,520 24.31
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $152.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $152.58 Reference: 262 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$152.58**
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 50,510 249,900	ACCT BILL 3355 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,510 1,165.95 50,510 933.68 50,510 200.07 50,510 269.98 50,510 1.42 50,510 487.29
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $3,058.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,058.39 Reference: 1501 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,058.39**
065889-94.20-1-19 Lovern Kristian H Lovern Stacey L 10460 Bayshore Dr Dunkirk, NY 14048 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 34,790 172,100	ACCT BILL 3356 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,790 803.07 34,790 643.09 34,790 137.81 34,790 185.95 34,790 0.98 34,790 335.63
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,106.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,106.53 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,106.53**

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
065889-94.20-1-20 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 33,520 165,900	ACCT BILL 3357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,520 33,520 33,520 33,520 33,520 33,520	773.76 619.62 132.78 179.17 0.95 323.38
065889-94.20-1-21 Bertges Charles A Bertges Patricia L 10470 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	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 32,260 159,600	ACCT BILL 3358 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,260 32,260 32,260 32,260 32,260 32,260	744.67 596.33 127.78 172.43 0.91 311.22
065889-94.20-1-23 Veerasamy Suthakaran Champion Crystal Dawn 10476 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	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 34,320 169,800	ACCT BILL 3359 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,320 34,320 34,320 34,320 34,320 34,320	792.22 634.40 135.94 183.44 0.97 331.10

065889-94.20-1-20
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,029.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,029.66
Reference: 5636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,029.66**

065889-94.20-1-21
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,953.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,953.34
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,953.34**

065889-94.20-1-23
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,078.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,078.07
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,078.07**

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
065889-94.20-1-24 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 36,150 178,900	ACCT BILL 3360 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,150 36,150 36,150 36,150 36,150 36,150	 834.47 668.23 143.19 193.22 1.02 348.75
065889-94.20-1-25 Pisoni Joseph M Pisoni Judith 10490 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	10490 Bayshore Dr 1 Family Res Fredonia 16-1-21 Lot Dimensions 189.00 x 198.50 East: 927978 North: 895747 Deed Book: 2443 Page: 983 Full Market Value:	8,300 44,462 220,000	ACCT BILL 3361 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 44,462 44,462 44,462 44,462 44,462 44,462 0	 1,026.34 821.88 176.12 237.65 1.25 428.94 91.30
065889-94.20-1-26 Beck Robert I Beck Ann m 10489 Bayshore Dr Dunkirk, NY 14048	10489 Bayshore Dr 1 Family Res Fredonia 16-1-14 Lot Dimensions 165.00 x 274.00 East: 927804 North: 895950 Deed Book: 2708 Page: 906 Full Market Value:	14,030 52,210 258,300	ACCT BILL 3362 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $2,300.00 $2,021.00 50,189 50,189 50,189 49,910 49,910 52,210	 1,158.54 927.74 198.80 266.77 1.41 503.69

065889-94.20-1-24
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,188.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,188.88
Reference: 355
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,188.88**

065889-94.20-1-25
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,783.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,783.48
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,783.48**

065889-94.20-1-26
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3,056.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,056.95
Reference: 3863
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,056.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-27 Prevet Thomas E Prevet Carol A 10481 Bayshore Dr Dunkirk, NY 14048	10481 Bayshore Dr 1 Family Res Fredonia 16-1-13 Lot Dimensions 117.80 x 262.60 East: 927702 North: 895850 Deed Book: 2707 Page: 987 Full Market Value:	11,850 54,490 269,600	ACCT BILL 3363 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,490 54,490 54,490 54,490 54,490 54,490	1,257.82 1,007.25 215.84 291.25 1.54 525.68
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 58,820 291,000	ACCT BILL 3364 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	58,820 58,820 58,820 58,820 58,820 58,820	1,357.77 1,087.29 232.99 314.40 1.66 567.46
065889-94.20-1-29 Woll Elizabeth 10469 Bay Shore Dr Dunkirk, NY 14048	10469 Bayshore Dr 1 Family Res Fredonia 16-1-11 Acres: 0.56 East: 927548 North: 895698 Deed Book: 2233 Page: 502 Full Market Value:	9,670 35,860 177,400	ACCT BILL 3365 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,860 35,860 35,860 35,860 35,860 35,860	827.77 662.87 142.04 191.67 1.01 345.95

065889-94.20-1-27
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $3,299.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,299.38
Reference: 6357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,299.38**

065889-94.20-1-28
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $3,561.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,561.57
Reference: 1342
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,561.57**

065889-94.20-1-29
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,171.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,171.31
Reference: 3365
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,171.31**

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
065889-94.20-1-30 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 66,990 331,500	ACCT BILL 3366 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 66,990 66,990 66,990 66,990 66,990 66,990	 1,546.36 1,238.31 265.35 358.06 1.89 646.28
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $4,056.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,056.25 Reference: 1 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,056.25**
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 54,790 271,100	ACCT BILL 3367 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 54,790 54,790 54,790 54,790 54,790 54,790	 1,264.74 1,012.79 217.03 292.85 1.54 528.58
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $3,317.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,317.53 Reference: 6038 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,317.53**
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 47,770 236,400	ACCT BILL 3368 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 47,770 47,770 47,770 47,770 47,770 47,770 0	 1,102.70 883.03 189.22 255.33 1.35 460.85 99.14
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,991.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,991.62 Reference: 78912937 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,991.62**

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
065889-94.20-1-34 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 54,730 270,800	ACCT BILL 3369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 54,730 54,730 54,730 54,730 54,730 54,730 0	 1,263.36 1,011.68 216.79 292.53 1.54 528.00 156.91
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $3,470.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,470.81 Reference: 5048 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,470.81**
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 45,310 224,200	ACCT BILL 3370 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,310 45,310 45,310 45,310 45,310 45,310	 1,045.91 837.55 179.48 242.18 1.28 437.12
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,743.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,743.52 Reference: 4490 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,743.52**
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 99,700	ACCT BILL 3371 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,150 20,150 20,150 20,150 20,150 20,150	 465.13 372.47 79.82 107.70 0.57 194.39
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,220.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.08 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065889-94.20-1-37	5248 Route 5			ACCT BILL 3372	
Meister Robert P Meister Ellen H 280 Gulf Shore Blvd S Naples, FL 34102	1 Family Res Fredonia 16-1-2	22,110 105,620			
	Acres: 5.30 East: 927102 North: 894964 Deed Book: 2012 Page: 1840 Full Market Value:	522,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	105,620 105,620 105,620 105,620 105,620 105,620	2,438.08 1,952.38 418.37 564.54 2.98 1,018.95
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $6,395.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,395.30 Reference: 125 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6,395.30**	
065889-111.00-1-1	5311 Van Buren Rd			ACCT BILL 3373	
Holtz Dianna D 5311 Van Buren Rd Dunkirk, NY 14048	1 Family Res Fredonia 1-1-46	1,860 17,350			
Bank: 0658	Lot Dimensions 120.00 x 173.00 East: 925497 North: 892261 Deed Book: 2396 Page: 48 Full Market Value:	85,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,350 17,350 17,350 17,350 17,350 17,350	400.50 320.71 68.72 92.74 0.49 167.38
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,050.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,050.54 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,050.54**	
065889-111.00-1-2	5349 Van Buren Rd			ACCT BILL 3374	
Quail Hollow Estates Inc 5 Sunset Dr Fredonia, NY 14063	Drive-in Fredonia 1-1-45	21,060 28,560			
	Acres: 29.40 East: 925294 North: 891765 Deed Book: 2485 Page: 818 Full Market Value:	141,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	28,560 28,560 28,560 28,560 28,560 28,560 1	659.26 527.93 113.13 152.65 0.81 3,575.32 275.53 10.00
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $5,314.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,314.63 Reference: 2698 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,314.63**	

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
065889-111.00-1-3 McFarland Julia 5277 Van Buren Rd Dunkirk, NY 14048	5277 Van Buren Rd Mfg housing Fredonia 1-1-40.3 Acres: 4.60 East: 926236 North: 892161 Deed Book: 2385 Page: 30 Full Market Value:	2,640 41,350 204,600	ACCT 3375 BILL 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	954.50 764.35 163.79 221.02 1.17 398.92 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,513.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,513.75
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,513.75**

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
065889-111.00-1-4 Day John L Day Lisa A 5259 Van Buren Rd Dunkirk, NY 14048	5259 Van Buren Rd Mfg housing Fredonia 1-1-40.1 Acres: 4.40 East: 926796 North: 892156 Deed Book: 2616 Page: 393 Full Market Value:	2,630 16,610 82,200	ACCT 3376 BILL VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,589 14,589 14,589 16,610 16,610 16,610 1	336.76 269.68 57.79 88.78 0.47 160.24 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $923.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $923.72
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$923.72**

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
065889-111.00-1-7.1 Soto William 1107 Brown St Apt 1E Peekskill, NY 10566	5281 Berry Rd Mfg hsing pk Fredonia 4-1-5.1 Acres: 22.96 East: 926706 North: 887652 Deed Book: 2703 Page: 696 Full Market Value:	6,500 28,000 138,500	ACCT 3377 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	28,000 28,000 28,000 28,000 28,000 28,000 1	646.34 517.58 110.91 149.66 0.79 3,505.21 270.13 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,210.62**

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
065889-111.00-1-7.2 Krauza Gregory A Krauza Kathleen D 22 Ventura Ave Fredonia, NY 14063	5285 Berry Rd Rural res Fredonia 4-1-5.2 Acres: 2.00 East: 926722 North: 888088 Deed Book: 2565 Page: 88 Full Market Value:	2,750 11,700 57,900	ACCT 3378 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,700 11,700 11,700 11,700 11,700 11,700 1	 270.08 216.27 46.34 62.54 0.33 112.87 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $718.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $718.43 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$718.43**
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 7,300	ACCT 3379 BILL 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	 34.16 27.36 5.86 7.91 0.04 14.28 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $99.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.61 Reference: 1211 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$99.61**
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 75,800	ACCT 3380 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	 $7,660.00 $7,660.00 7,660 7,660 7,660 7,660 7,660 15,320 1	 176.82 141.60 30.34 40.94 0.22 147.80 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $547.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $547.72 Reference: 1211 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$547.72**

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
065889-111.00-1-10 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 18,200	ACCT 3381 BILL 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	 84.95 68.02 14.58 19.67 0.10 460.69 35.50 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$693.51**
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 13,200	ACCT 3382 BILL 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	 61.40 49.17 10.54 14.22 0.07 332.99 25.66
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$494.05**
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 70,300	ACCT 3383 BILL 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	 327.79 262.49 56.25 75.90 0.40 1,809.33 136.99 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,679.15**

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
065889-111.00-1-13 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 21,600	ACCT BILL 3384 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	 100.64 80.59 17.27 23.30 0.12 555.53 42.06 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$829.51**
065889-111.00-1-14 Connelly John E Connelly Cheryl A 46 Risley St Fredonia, NY 14063	5349 Berry Rd Com vac w/im Brocton 4-1-1.1 Acres: 4.70 East: 925425 North: 887925 Deed Book: 2012 Page: 2889 Full Market Value:	 2,920 12,950 64,077	ACCT BILL 3385 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,950 12,950 12,950 12,950 12,950 12,950 1	 298.93 239.38 51.30 69.22 0.37 124.93 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $794.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $794.13 Reference: 6147 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$794.13**
065889-111.00-1-15 Williams Matthew G 5367 Berry Rd Fredonia, NY 14063 Bank: 0658	5367 Berry Rd Mfg housing Brocton 4-1-1.3.3 Acres: 3.90 East: 925205 North: 887929 Deed Book: 2701 Page: 708 Full Market Value:	 3,800 17,900 88,600	ACCT BILL 3386 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	 413.19 330.88 70.90 95.68 0.50 172.69 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,093.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,093.84 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,093.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.00-1-16 Zangara Robert 261 Hagen St Buffalo, NY 14215	Berry Rd Res vac land Brocton 4-1-1.3.2 Acres: 3.90 East: 925007 North: 887933 Deed Book: 2629 Page: 872 Full Market Value:	2,550 2,550 12,600	ACCT BILL 3387 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	 58.86 47.14 10.10 13.63 0.07 324.91 24.60 10.00
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 73,800	ACCT BILL 3388 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	 344.41 275.80 59.10 79.75 0.42 143.94 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 6,400	ACCT BILL 3389 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	 29.78 23.85 5.11 6.90 0.04 12.45 10.00

065889-111.00-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$489.31**

065889-111.00-1-17
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $933.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $933.69
Reference: 2107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$913.42**

065889-111.00-1-18
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $88.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.13
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$88.13**

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	
065889-111.00-1-19 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 22,780 112,700	ACCT 3390 BILL VETS T TOWN $300.00 VETS 25% C COUNTY $2,021.00 Medicaid 20,759 479.19 County Tax 20,759 383.73 Community Colleges 20,759 82.23 Town Tax 22,480 120.16 ChargeBacks 22,480 0.63 Pomf fire prot 1 22,780 219.77 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,295.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,295.71 Reference: 1965 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,295.71**
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:	120 120 600	ACCT 3391 BILL Medicaid 120 2.77 County Tax 120 2.22 Community Colleges 120 0.48 Town Tax 120 0.64 School Relevy 15.02 Pomf fire prot 1 120 1.16	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$22.29**
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 5,700	ACCT 3392 BILL Medicaid 1,150 26.55 County Tax 1,150 21.26 Community Colleges 1,150 4.56 Town Tax 1,150 6.15 ChargeBacks 1,150 0.03 School Relevy 143.97 Pomf fire prot 1 1,150 11.09	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$213.61**

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
065889-111.00-1-23 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 22,600	ACCT BILL 3393 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,560 4,560 4,560 4,560 4,560 4,560	 105.26 84.29 18.06 24.37 0.13 570.86 43.99
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:	 100 100 500	ACCT BILL 3394 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96
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 14,800	ACCT BILL 3395 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 69.25 55.45 11.88 16.04 0.08 28.94

065889-111.00-1-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$846.96**

065889-111.08-1-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

065889-111.08-1-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $181.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $181.64
Reference: 223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$181.64**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1122
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-3 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 23,800	ACCT BILL 3396 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,800 4,800 4,800 4,800 4,800 4,800	 110.80 88.73 19.01 25.66 0.14 46.31
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $290.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $290.65 Reference: 3613 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$290.65**
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 6,900	ACCT BILL 3397 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400 1,400	 32.32 25.88 5.55 7.48 0.04 13.51
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $84.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $84.78 Reference: 3613 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$84.78**
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 6,300	ACCT BILL 3398 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.32 23.48 5.03 6.79 0.04 12.25
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $76.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $76.91 Reference: 3613 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$76.91**

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
065889-111.08-1-6 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 9,900	ACCT BILL 3399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.17 36.97 7.92 10.69 0.06 19.29
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 60 300	ACCT BILL 3400 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	60 60 60 60 60	1.39 1.11 0.24 0.32 0.58
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 70 300	ACCT BILL 3401 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	70 70 70 70 70	1.62 1.29 0.28 0.37 0.68

065889-111.08-1-6
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $121.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $121.10
Reference: 3613
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$121.10**

065889-111.08-1-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $3.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.64
Reference: 2209
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.64**

065889-111.08-1-8
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $4.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.24
Reference: 2209
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.24**

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
065889-111.08-1-9 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 90 400	ACCT 3402 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.08 1.66 0.36 0.48 0.87
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 1,100	ACCT 3403 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 4.25 0.91 1.23 0.01 2.22
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:	 100 100 500	ACCT 3404 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96

065889-111.08-1-9
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.45
Reference: 1900
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.45**

065889-111.08-1-10
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.93
Reference: 6396
Paid By: Brentwood Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-1-11
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 6396
Paid By: Brentwood Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

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
065889-111.08-1-12 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 1,900	ACCT BILL 3405 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 3.67
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 4,900	ACCT BILL 3406 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,000 23.08 1,000 18.48 1,000 3.96 1,000 5.35 1,000 0.03 1,000 9.65
065889-111.08-1-14 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	5389 Lake Rd (VBB) 1 Family Res Fredonia 15-3-3.1 Lot Dimensions 20.00 x 120.00 East: 924801 North: 894099 Deed Book: 2719 Page: 454 Full Market Value:	920 25,960 128,451	ACCT BILL 3407 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,960 599.25 25,960 479.87 25,960 102.83 25,960 138.76 25,960 0.73 25,960 250.45

065889-111.08-1-12
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $23.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.01
Reference: 1088
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.01**

065889-111.08-1-13
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $60.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60.55
Reference: 6396
Paid By: Brentwood Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$60.55**

065889-111.08-1-14
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,571.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,571.89
Reference: 7064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,571.89**

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
065889-111.08-1-15 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 9,900	ACCT BILL 3408 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.17 36.97 7.92 10.69 0.06 19.29
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 4,900	ACCT BILL 3409 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,000 1,000 1,000 1,000 1,000 1,000	23.08 18.48 3.96 5.35 0.03 9.65
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:	100 100 500	ACCT BILL 3410 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 100	2.31 1.85 0.40 0.53 0.96

065889-111.08-1-15
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $121.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.10
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$121.10**

065889-111.08-1-16
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $60.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60.55
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$60.55**

065889-111.08-1-17
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 7064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

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
065889-111.08-1-18 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 1,100	ACCT 3411 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 4.25 0.91 1.23 0.01 2.22
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 2,000	ACCT 3412 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 410 410 410 410 410 410	 9.46 7.58 1.62 2.19 0.01 3.96
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 1,400	ACCT 3413 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.69 5.36 1.15 1.55 0.01 2.80

065889-111.08-1-18
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.93
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-1-19
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $24.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.82
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.82**

065889-111.08-1-20
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $17.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.91
Reference: 2895
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.56**

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
065889-111.08-1-21 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 3,000	ACCT BILL 3414 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 13.85 600 11.09 600 2.38 600 3.21 600 0.02 600 5.79
065889-111.08-1-22 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia 15-3-2 Acres: 0.16 East: 924909 North: 894166 Deed Book: Page: Full Market Value:	 800 800 4,000	ACCT BILL 3415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 18.47 800 14.79 800 3.17 800 4.28 800 0.02 800 7.72
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 36,460 180,400	ACCT BILL 3416 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,460 841.62 36,460 673.96 36,460 144.42 36,460 194.88 36,460 1.03 36,460 351.74

065889-111.08-1-21
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $36.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.34
Reference: 1351
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

065889-111.08-1-22
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $48.45
Reference: 3613
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

065889-111.08-1-23
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,207.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,207.65
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,207.65**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1129
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-24 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 24,910 123,300	ACCT 3417 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 24,910 24,910 24,910 24,910 24,910 24,910 0	 575.01 460.46 98.67 133.14 0.70 240.32 17.22
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 43,990 217,700	ACCT 3418 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 43,990 43,990 43,990 43,990 43,990 43,990 0	 1,015.44 813.15 174.25 235.13 1.24 424.39 291.18
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 21,800	ACCT 3419 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,410 4,410 4,410 4,410 4,410 4,410	 101.80 81.52 17.47 23.57 0.12 42.54

065889-111.08-1-24
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,556.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,556.03
Reference: 2895
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,525.52**

065889-111.08-1-25
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,954.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,954.78
Reference: 1351
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,954.78**

065889-111.08-1-26
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $272.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $272.36
Reference: 2895
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$267.02**

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
065889-111.08-1-27 DeVries Elisabeth Marlen Eisler Maria C 5222 W Lake Rd Dunkirk, NY 14048	10349 Van Buren Bay Ct 1 Family Res Fredonia (Lot 397) 15-3-8 Lot Dimensions 40.00 x 178.60 East: 924938 North: 893963 Deed Book: 2012 Page: 6111 Full Market Value:	1,870 11,180 55,300	ACCT BILL 3420 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,180 11,180 11,180 11,180 11,180 11,180	258.07 206.66 44.28 59.76 0.32 107.86
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 24,950 123,500	ACCT BILL 3421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,950 24,950 24,950 24,950 24,950 24,950	575.93 461.20 98.83 133.36 0.70 240.70
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 61,740 305,500	ACCT BILL 3422 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	61,740 61,740 61,740 61,740 61,740 61,740	1,425.17 1,141.26 244.56 330.00 1.74 595.63

065889-111.08-1-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $676.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $676.95
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$676.95**

065889-111.08-1-28
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,542.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,542.93
Reference: 3481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,510.72**

065889-111.08-1-29
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $3,738.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,738.36
Reference: 3422
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,738.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-1-30 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 34,940 172,900	ACCT BILL 3423 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	34,940 806.54 34,940 645.87 34,940 138.40 34,940 186.76 34,940 0.99 4,374.01 34,940 337.08
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 70,400	ACCT BILL 3424 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,220 328.25 14,220 262.86 14,220 56.33 14,220 76.01 14,220 0.40 14,220 137.19
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 66,400	ACCT BILL 3425 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,410 309.55 13,410 247.88 13,410 53.12 13,410 71.68 13,410 0.38 13,410 129.37

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,489.65**

065889-111.08-1-31
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $861.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $861.04
Reference: 619
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$861.04**

065889-111.08-1-32
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $811.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $811.98
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$811.98**

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
065889-111.08-1-33 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 22,600 111,800	ACCT BILL 3426 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,600 521.69 22,600 417.76 22,600 89.52 22,600 120.80 22,600 0.64 22,600 218.03
065889-111.08-1-34 Rogerson Christopher T Rogerson Christine H 12419 Grace Hill Ln Glen Allen, VA 23059	5338 Lakeside Blvd (VBB) 1 Family Res Fredonia (9 Lakeside Blvd) 15-1-132 Lot Dimensions 60.00 x 120.00 East: 925560 North: 894264 Deed Book: 2013 Page: 3986 Full Market Value:	4,330 35,400 175,200	ACCT BILL 3427 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 35,400 817.15 35,400 654.37 35,400 140.22 35,400 189.21 35,400 1.00 4,431.60 35,400 341.52
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 29,200	ACCT BILL 3428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,910 136.42 5,910 109.25 5,910 23.41 5,910 31.59 5,910 0.17 5,910 57.02

065889-111.08-1-33
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,368.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,368.44
Reference: 106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,368.44**

065889-111.08-1-34
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $6,575.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,575.07
Reference: 2018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,575.07**

065889-111.08-1-35
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $357.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $357.86
Reference: 7481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$357.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-36 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 7,600	ACCT 3429 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530 1,530	 35.32 28.28 6.06 8.18 0.04 14.76
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 82,900	ACCT 3430 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,750 16,750 16,750 16,750 16,750 16,750	 386.65 309.62 66.35 89.53 0.47 161.59
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 32,460 160,600	ACCT 3431 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,460 32,460 32,460 32,460 32,460 32,460	 749.29 600.02 128.58 173.50 0.92 313.15

065889-111.08-1-36

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $92.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.64
Reference: 7481
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$92.64**

065889-111.08-1-37

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,014.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.21
Reference: 25590
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.21**

065889-111.08-1-38

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,965.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,965.46
Reference: 967
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,965.46**

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
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 20,410 101,000	ACCT BILL 3432 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,410 20,410 20,410 20,410 20,410	 471.13 377.28 80.85 109.09 0.58 196.90
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 88,500	ACCT BILL 3433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,880 17,880 17,880 17,880 17,880 17,880	 412.73 330.51 70.82 95.57 0.50 172.49
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 72,900	ACCT BILL 3434 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,740 14,740 14,740 14,740 14,740 14,740	 340.25 272.47 58.39 78.79 0.42 142.20

065889-111.08-1-39
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,235.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,235.83
Reference: 1024
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,235.83**

065889-111.08-1-40
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,082.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.62
Reference: 5214
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,082.62**

065889-111.08-1-41
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $892.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $892.52
Reference: 7767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$892.52**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-42 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 5,600	ACCT BILL 3435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,140 1,140 1,140 1,140 1,140 1,140	 26.32 21.07 4.52 6.09 0.03 11.00
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 83,100	ACCT BILL 3436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,790 16,790 16,790 16,790 16,790 16,790	 387.57 310.36 66.51 89.74 0.47 161.98
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 37,720 186,600	ACCT BILL 3437 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,720 37,720 37,720 37,720 37,720 37,720	 870.71 697.25 149.41 201.61 1.06 363.90

065889-111.08-1-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $69.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.03
Reference: 1075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.03**

065889-111.08-1-43
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,016.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,016.63
Reference: 1075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,016.63**

065889-111.08-1-44
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,283.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,283.94
Reference: 2310
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,283.94**

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
065889-111.08-1-45 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 24,380 120,600	ACCT 3438 BILL 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	562.78 450.66 96.57 130.31 0.69 235.20 3.74
					Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $1,494.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,494.75 Reference: 7502 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,479.95**
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 6,300	ACCT 3439 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	29.55 23.66 5.07 6.84 0.04 12.35
					Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $78.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $78.29 Reference: 7503 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$77.51**
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 71,600	ACCT 3440 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,470 14,470 14,470 14,470 14,470 14,470	334.02 267.48 57.32 77.34 0.41 139.60
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $876.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.17 Reference: 5501 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$876.17**

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
065889-111.08-1-49 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 79,700	ACCT BILL 3441 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,110 16,110 16,110 16,110 16,110 16,110	371.87 297.79 63.81 86.11 0.45 155.42
065889-111.08-1-50 Prevet Christopher Prevet Melissa Van Buren Bay 5292 Lakeside Blvd Dunkirk, NY 14048 Bank: 0658	5292 Lakeside Blvd (VBB) 1 Family Res Fredonia (26 Lakeside Blvd) 15-1-147 Lot Dimensions 57.00 x 148.00 East: 926293 North: 894645 Deed Book: 2478 Page: 915 Full Market Value:	4,080 17,950 88,800	ACCT BILL 3442 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,950 17,950 17,950 17,950 17,950 17,950	414.35 331.81 71.10 95.94 0.51 173.17
065889-111.08-1-51 Panasci Thomas Van Buren Bay 5286 Lakeside Blvd Dunkirk, NY 14048 Bank: 0658	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 35,220 174,300	ACCT BILL 3443 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,220 35,220 35,220 35,220 35,220 35,220	813.00 651.04 139.51 188.25 0.99 339.78

065889-111.08-1-49
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $975.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $975.45
Reference: 1310
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$975.45**

065889-111.08-1-50
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,086.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,086.88
Reference: 765967
Paid By: Corelogic Tax Services LL
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,086.88**

065889-111.08-1-51
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,132.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,132.57
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,132.57**

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
065889-111.08-1-52 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 39,110 193,500	ACCT BILL 3444 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,110 39,110 39,110 39,110 39,110 39,110	902.79 722.95 154.92 209.04 1.10 377.31
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 84,000	ACCT BILL 3445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,970 16,970 16,970 16,970 16,970 16,970	391.73 313.69 67.22 90.71 0.48 163.72
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 99,500	ACCT BILL 3446 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,110 20,110 20,110 20,110 20,110 20,110	464.21 371.73 79.66 107.49 0.57 194.01

065889-111.08-1-52
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,368.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,368.11
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,368.11**

065889-111.08-1-53
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,027.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.55
Reference: 1246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,027.55**

065889-111.08-1-54
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,217.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,217.67
Reference: 4868
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,217.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-55	5276 Lakeside Blvd (VBB)			ACCT BILL 3447	
Gloss Kathleen E Van Buren Bay 5276 Lakeside Blvd Dunkirk, NY 14048	Seasonal res Fredonia (32,33 Lakeside Blvd) 15-1-152	5,060 19,080			
Bank: 0658	Lot Dimensions 76.00 x 168.00 East: 926522 North: 894788 Deed Book: 2303 Page: 384 Full Market Value:	94,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,080 19,080 19,080 19,080 19,080 19,080	440.43 352.69 75.58 101.98 0.54 184.07
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,155.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,155.29 Reference: 2807 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,155.29**
065889-111.08-1-56	5272 Lakeside Blvd (VBB)			ACCT BILL 3448	
Donithen David Donithen Elizabeth L 5272 Lakeside Blvd Dunkirk, NY 14048	1 Family Res Fredonia (34,35 Lakeside Blvd) 15-1-153	4,220 47,820			
Bank: 0658	Lot Dimensions 52.00 x 168.00 East: 926578 North: 894831 Deed Book: 2560 Page: 867 Full Market Value:	236,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,820 47,820 47,820 47,820 47,820 47,820	1,103.85 883.95 189.42 255.60 1.35 461.34
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,895.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,895.51 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,895.51**
065889-111.08-1-57	5270 Lakeside Blvd (VBB)			ACCT BILL 3449	
Fisher Jeremy Cestello Walda 5270 Lakeside Blvd (VBB) Dunkirk, NY 14048	1 Family Res Fredonia (36 Lakeside Blvd) 2013 Combined w/58 & 59 15-1-154	11,000 28,400			
	Acres: 1.40 East: 926625 North: 894895 Deed Book: 2012 Page: 5175 Full Market Value:	140,524	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,400 28,400 28,400 28,400 28,400 28,400	655.57 524.97 112.49 151.80 0.80 273.98
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,719.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,719.61 Reference: 2224 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,719.61**

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
065889-111.08-1-60 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 49,480 244,800	ACCT BILL 3450 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,480 49,480 49,480 49,480 49,480 49,480	 1,142.17 914.64 195.99 264.47 1.39 477.35
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $2,996.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,996.01 Reference: 2376 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,996.01**
065889-111.08-1-61 Hudgins David D Hudgins Ann B 909 Cameron St Alexandria, VA 22314 Bank: 0658	5266 Route 5 1 Family Res Fredonia 16-1-1.4 Acres: 2.50 East: 926912 North: 894715 Deed Book: 2670 Page: 50 Full Market Value:	17,430 75,930 375,700	ACCT BILL 3451 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 75,930 75,930 75,930 75,930 75,930 75,930 0	 1,752.73 1,403.57 300.76 405.85 2.14 732.52 163.24
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $4,760.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,760.81 Reference: 174855 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,760.81**
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 4,800	ACCT BILL 3452 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 980 980 980 980 980 980	 22.62 18.12 3.88 5.24 0.03 9.45
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $59.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $59.34 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$59.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-2-2 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	Lakeside Blvd (VBB) Res vac land Fredonia (East End Blvd) 15-1-1.2 Lot Dimensions 150.00 x 98.00 East: 926601 North: 894699 Deed Book: 2012 Page: 5547 Full Market Value:	 180 180 900	ACCT BILL 3453 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 180 4.16 180 3.33 180 0.71 180 0.96 180 0.01 180 1.74
065889-111.08-2-3 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	5281 Lakeside Blvd (VBB) 1 Family Res Fredonia (19,21 East End Blvd) 15-1-2 Lot Dimensions 33.00 x 90.00 East: 926610 North: 894618 Deed Book: 2012 Page: 5547 Full Market Value:	 1,350 28,250 139,800	ACCT BILL 3454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,250 652.11 28,250 522.20 28,250 111.90 28,250 151.00 28,250 0.80 28,250 272.54
065889-111.08-2-4 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	5285 Lakeside Blvd (VBB) Res vac land Fredonia (East End Blvd) 15-1-3.1 Lot Dimensions 1.00 x 90.80 East: 926565 North: 894606 Deed Book: 2012 Page: 5547 Full Market Value:	 350 350 1,700	ACCT BILL 3455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 350 8.08 350 6.47 350 1.39 350 1.87 350 0.01 350 3.38

065889-111.08-2-2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.91
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.91**

065889-111.08-2-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,710.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,710.55
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,710.55**

065889-111.08-2-4
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $21.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.20
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-2-5 Duggan Michael Duggan Margaret 105 Hyledge Dr Amherst, NY 14226	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 62,400	ACCT BILL 3456 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	12,610 291.08 12,610 233.10 12,610 49.95 12,610 67.40 12,610 0.36 1,578.60 12,610 121.65
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 80,800	ACCT BILL 3457 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,320 376.72 16,320 301.68 16,320 64.64 16,320 87.23 16,320 0.46 16,320 157.44
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 2,800	ACCT BILL 3458 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	560 12.93 560 10.35 560 2.22 560 2.99 560 0.02 560 5.40

065889-111.08-2-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,342.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,342.14
Reference: 1495
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,342.14**

065889-111.08-2-6
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $988.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.17
Reference: 2523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$988.17**

065889-111.08-2-7
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $33.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.91
Reference: 2523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-8 Reinelt Peter S Reinelt Christine A 10386 South Blvd (VBB) Dunkirk, NY 14048	10386 South Blvd (VBB) 1 Family Res Fredonia (13,15 South Blvd) 15-1-5.1 Lot Dimensions 134.00 x 203.00 East: 926572 North: 894433 Deed Book: 2719 Page: 461 Full Market Value:	4,790 32,740 162,000	ACCT BILL 3459 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	32,740 32,740 32,740 32,740 32,740 32,740 0	755.75 605.20 129.69 175.00 0.92 315.85 109.45

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,091.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,091.86
Reference: 787
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,091.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-9 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 42,800	ACCT BILL 3460 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,640 8,640 8,640 8,640 8,640 8,640	199.44 159.71 34.22 46.18 0.24 83.35

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $523.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $523.14
Reference: 170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$523.14**

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
065889-111.08-2-10 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 21,220 105,000	ACCT BILL 3461 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,220 21,220 21,220 21,220 21,220 21,220	489.83 392.25 84.05 113.42 0.60 204.72

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,284.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.87
Reference: 2145
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,284.87**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1144
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-11 Hulem Robert J Hulem Marlene 1540 Monument St Concord, MA 01742	South Blvd (VBB) Seasonal res Fredonia (5 South Blvd) 15-1-8 Lot Dimensions 50.00 x 113.00 East: 926589 North: 894236 Deed Book: 2226 Page: 00071 Full Market Value:	1,530 9,800 48,500	ACCT 065889-111.08-2-11 BILL 3462 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,800 9,800 9,800 9,800 9,800 9,800	 226.22 181.15 38.82 52.38 0.28 94.54

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $593.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.39
Reference: 394
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-12 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 3,600	ACCT 065889-111.08-2-12 BILL 3463 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 720 720 720 720 720 720	 16.62 13.31 2.85 3.85 0.02 6.95

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $43.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.60
Reference: 611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-13 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 62,500	ACCT 065889-111.08-2-13 BILL 3464 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,630 12,630 12,630 12,630 12,630 12,630	 291.54 233.47 50.03 67.51 0.36 121.85

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $764.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $764.76
Reference: 611
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$764.76**

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
065889-111.08-2-14 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 6,900	ACCT BILL 3465 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,390 1,390 1,390 1,390 1,390 1,390	32.09 25.69 5.51 7.43 0.04 13.41
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 6,800	ACCT BILL 3466 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,370 1,370 1,370 1,370 1,370 1,370	31.62 25.32 5.43 7.32 0.04 13.22
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 4,800	ACCT BILL 3467 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 960 960 960 960 960	22.16 17.75 3.80 5.13 0.03 9.26

065889-111.08-2-14
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $84.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $84.17
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$84.17**

065889-111.08-2-15
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $82.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $82.95
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$82.95**

065889-111.08-2-16
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $58.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $58.13
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-17 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (4 Fifth St) 15-1-23 Lot Dimensions 90.00 x 240.00 East: 926256 North: 893957 Deed Book: 2606 Page: 678 Full Market Value:	780 780 3,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	780 780 780 780 780 780	BILL 3468 18.01 14.42 3.09 4.17 0.02 97.65 7.52
065889-111.08-2-18 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048	5302 Van Buren Bay Ct 1 Family Res Fredonia (2 Fifth St) Land Contract to Novelli 15-1-24 Lot Dimensions 60.00 x 268.00 East: 926266 North: 893915 Deed Book: 2606 Page: 678 Full Market Value:	1,000 23,370 115,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	23,370 23,370 23,370 23,370 23,370 23,370 0 0	BILL 3469 539.46 431.99 92.57 124.91 0.66 2,166.99 225.46 619.36 514.70
065889-111.08-2-19 Mourer James H Van Buren Bay 5304 Van Buren Bay Dr Dunkirk, NY 14048 Bank: 0658	5304 Van Buren Bay Dr 1 Family Res Fredonia (1,3 Fifth St) 15-1-28 Lot Dimensions 108.00 x 105.00 East: 926113 North: 893869 Deed Book: 2109 Page: 00135 Full Market Value:	3,700 13,910 68,800	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	$5,000.00 8,910 8,910 8,910 8,910 8,910 13,910 0 0	BILL 3470 205.67 164.70 35.29 47.62 0.25 134.19 117.15 176.00

065889-111.08-2-17
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $146.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $146.33
Reference: 8958
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$144.88**

065889-111.08-2-18
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $4,763.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,763.26
Reference: 8958
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,716.10**

065889-111.08-2-19
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $880.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.87
Reference: 258623
Paid By: Sun Trust Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$880.87**

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
065889-111.08-2-20 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fifth St (VBB) Vac w/imprv Fredonia (5 Fifth St) 15-1-30 Lot Dimensions 50.00 x 105.00 East: 926114 North: 893965 Deed Book: 2581 Page: 881 Full Market Value:	930 3,975 19,700	ACCT 3471 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,975 3,975 3,975 3,975 3,975 3,975	 91.76 73.48 15.75 21.25 0.11 38.35
065889-111.08-2-21 Zielinski Thomas Zielinski Linda Van Buren Bay 10356 Fourth St Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (10 Fourth St) 15-1-32 Lot Dimensions 50.00 x 440.00 East: 926076 North: 894022 Deed Book: 2453 Page: 155 Full Market Value:	900 900 4,500	ACCT 3472 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 900 900 900 900 900	 20.78 16.64 3.56 4.81 0.03 8.68
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 3,900	ACCT 3473 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 780 780 780 780 780 780	 18.01 14.42 3.09 4.17 0.02 7.52

065889-111.08-2-20
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $240.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $240.70
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$240.70**

065889-111.08-2-21
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $54.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $54.50
Reference: 3793
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.50**

065889-111.08-2-22
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $47.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.23
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.23**

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
065889-111.08-2-23 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 3,900	ACCT BILL 3474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 780 18.01 780 14.42 780 3.09 780 4.17 780 0.02 780 7.52
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 3,900	ACCT BILL 3475 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 780 18.01 780 14.42 780 3.09 780 4.17 780 0.02 780 7.52
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 83,800	ACCT BILL 3476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,930 390.80 16,930 312.95 16,930 67.06 16,930 90.49 16,930 0.48 16,930 163.33

065889-111.08-2-23
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $47.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.23
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.23**

065889-111.08-2-24
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $47.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.23
Reference: 4858
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.23**

065889-111.08-2-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,025.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,025.11
Reference: 4858
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,025.11**

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
065889-111.08-2-26 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 38,000	ACCT 3477 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,670 7,670 7,670 7,670 7,670 7,670	 177.05 141.78 30.38 41.00 0.22 74.00
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 5,000	ACCT 3478 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 1,020 1,020 1,020 1,020 1,020 1,020 0	 23.55 18.85 4.04 5.45 0.03 9.84 240.00
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 55,500	ACCT 3479 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 11,220 11,220 11,220 11,220 11,220 11,220 0	 259.00 207.40 44.44 59.97 0.32 108.24 88.00

065889-111.08-2-26
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $464.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $464.43
Reference: 798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$464.43**

065889-111.08-2-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $301.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $301.76
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$301.76**

065889-111.08-2-28
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $767.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $767.37
Reference: 5406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$767.37**

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
065889-111.08-2-29 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 63,100	ACCT BILL 3480 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 12,750 294.31 12,750 235.68 12,750 50.50 12,750 68.15 12,750 0.36 12,750 123.00 0 91.74
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $863.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $863.74 Reference: 78897647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$863.74**
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 6,200	ACCT BILL 3481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,260 29.09 1,260 23.29 1,260 4.99 1,260 6.73 1,260 0.04 1,260 12.16
				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $79.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.83 Reference: 07600 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$76.30**
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 38,300	ACCT BILL 3482 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,750 178.90 7,750 143.26 7,750 30.70 7,750 41.42 7,750 0.22 7,750 74.77
				Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $480.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $480.66 Reference: 07600 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$469.27**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1151
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 51,400	ACCT BILL 3483 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,390 10,390 10,390 10,390 10,390 10,390	 239.84 192.06 41.16 55.53 0.29 100.24
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 11,200	ACCT BILL 3484 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,270 2,270 2,270 2,270 2,270 2,270	 52.40 41.96 8.99 12.13 0.06 21.90
065889-111.08-2-35 Mecklenburg Robert Padak Sandra 8080 Boston State Rd Hamburg, NY 14075	10350 Lake Rd (VBB) Seasonal res Fredonia (4 Lake Rd) 15-1-125 Lot Dimensions 44.00 x 100.00 East: 925138 North: 893957 Deed Book: 2482 Page: 255 Full Market Value:	 1,600 8,730 43,200	ACCT BILL 3485 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 8,730 8,730 8,730 8,730 8,730 8,730 0	 201.52 161.37 34.58 46.66 0.25 84.22 358.76

065889-111.08-2-33
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $629.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $629.12
Reference: 1287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$629.12**

065889-111.08-2-34
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $137.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $137.44
Reference: 1287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$137.44**

065889-111.08-2-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$887.36**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Domanski Judith M Van Buren Bay 10352 Lake Rd Dunkirk, NY 14048	10352 Lake Rd (VBB) 1 Family Res Fredonia (5,6 Lake Rd) 15-1-126 Lot Dimensions 88.00 x 97.00 East: 925139 North: 894029 Deed Book: 1836 Page: 00257 Full Market Value:	3,000 10,800 53,400	ACCT BILL 3486 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	10,800 10,800 10,800 10,800 10,800 10,800 0 0	249.30 199.64 42.78 57.73 0.30 104.19 539.35 468.99
065889-111.08-2-37 Carlson Marian B Revocable Living Trust 5364 Lakeside Blvd Dunkirk, NY 14048	10347 First St (VBB) Res vac land Fredonia (9,11 First St) 15-1-106 Lot Dimensions 114.00 x 100.00 East: 925238 North: 894047 Deed Book: 2341 Page: 204 Full Market Value:	3,540 3,540 17,500	ACCT BILL 3487 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,540 3,540 3,540 3,540 3,540 3,540	81.72 65.44 14.02 18.92 0.10 34.15
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 1,100	ACCT BILL 3488 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	220 220 220 220 220 220	5.08 4.07 0.87 1.18 0.01 2.12

065889-111.08-2-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,662.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,662.28
Reference: 110
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,662.28**

065889-111.08-2-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $214.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $214.35
Reference: 5894
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$214.35**

065889-111.08-2-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$13.33**

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
065889-111.08-2-39 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 1,100	ACCT BILL 3489 Medicaid 220 5.08 County Tax 220 4.07 Community Colleges 220 0.87 Town Tax 220 1.18 ChargeBacks 220 0.01 Pomf fire prot 1 220 2.12 Pomfret unpaid wtr 0 10.96	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $24.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $24.29 Reference: 1287 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$24.29**
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 1,100	ACCT BILL 3490 Medicaid 220 5.08 County Tax 220 4.07 Community Colleges 220 0.87 Town Tax 220 1.18 ChargeBacks 220 0.01 Pomf fire prot 1 220 2.12	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $13.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.33 Reference: 1287 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.33**
065889-111.08-2-41 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	First St (VBB) Vac w/imprv Fredonia (4 First St) 15-1-102 Lot Dimensions 112.00 x 100.00 East: 925355 North: 893856 Deed Book: Page: Full Market Value:	520 1,020 5,000	ACCT BILL 3491 Medicaid 1,020 23.55 County Tax 1,020 18.85 Community Colleges 1,020 4.04 Town Tax 1,020 5.45 ChargeBacks 1,020 0.03 Pomf fire prot 1 1,020 9.84	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $61.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $61.76 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
065889-111.08-2-42 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 15,900	ACCT BILL 3492 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,220 74.33 3,220 59.52 3,220 12.75 3,220 17.21 3,220 0.09 3,220 31.06
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $194.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $194.96 Reference: 9752 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$194.96**
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 1,100	ACCT BILL 3493 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $13.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.93 Reference: 9752 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.93**
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 2,200	ACCT BILL 3494 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 450 10.39 450 8.32 450 1.78 450 2.41 450 0.01 450 4.34
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $27.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $27.25 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.25**

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
065889-111.08-2-46 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 62,900	ACCT BILL 3495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,710 12,710 12,710 12,710 12,710 12,710	293.39 234.94 50.35 67.94 0.36 122.62
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 82,900	ACCT BILL 3496 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 $4,042.00 10,687 10,687 10,687 16,750 16,750 16,750	246.69 197.55 42.33 89.53 0.47 161.59
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 90,200	ACCT BILL 3497 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 $2,021.00 $4,042.00 12,157 12,157 12,157 14,120 14,120 18,220	280.63 224.72 48.15 75.47 0.40 175.77

065889-111.08-2-46
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $769.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $769.60
Reference: 275
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$769.60**

065889-111.08-2-47
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $738.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $738.16
Reference: 3846
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$738.16**

065889-111.08-2-48
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $813.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $813.19
Reference: 9772
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$805.14**

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
065889-111.08-2-49 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:	 160 160 800	ACCT 3498 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 3.69 160 2.96 160 0.63 160 0.86 160 1.54 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $9.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.68 Reference: 9752 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.68**
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 8,400	ACCT 3499 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,700 39.24 1,700 31.42 1,700 6.73 1,700 9.09 1,700 0.05 1,700 16.40 Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $102.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $102.93 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$102.93**
065889-111.08-2-51 Schuster Lawrence A 10348 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	10348 Second St (VBB) 1 Family Res Fredonia (4,6 Second St) 15-1-70 Lot Dimensions 75.00 x 100.00 East: 925573 North: 893896 Deed Book: 2581 Page: 881 Full Market Value:	 2,390 19,960 98,800	ACCT 3500 BILL VETS 15% C COUNTY $1,213.00 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,247 398.12 17,247 318.81 17,247 68.32 18,460 98.67 18,460 0.52 19,960 192.56 Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,077.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,077.00 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,077.00**

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
065889-111.08-2-52 Kowalski Deborah A 10354 Second St (VBB) Dunkirk, NY 14048	10354 Second St (VBB) 1 Family Res Fredonia (8 Second St) 15-1-71 Lot Dimensions 75.00 x 100.00 East: 925575 North: 893971 Deed Book: 2013 Page: 2981 Full Market Value:	2,390 19,390 95,900	ACCT BILL 3501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,390 19,390 19,390 19,390 19,390 19,390	 447.59 358.42 76.81 103.64 0.55 187.06
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 Lot Dimensions 75.00 x 100.00 East: 925576 North: 894046 Deed Book: 2020 Page: 00417 Full Market Value:	2,390 14,100 69,800	ACCT BILL 3502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,100 14,100 14,100 14,100 14,100 14,100	 325.48 260.64 55.85 75.37 0.40 136.03
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 68,100	ACCT BILL 3503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,770 13,770 13,770 13,770 13,770 13,770	 317.86 254.54 54.54 73.60 0.39 132.84

065889-111.08-2-52
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,174.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,174.07
Reference: 5254
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,174.07**

065889-111.08-2-53
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $853.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $853.77
Reference: 2080
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$853.77**

065889-111.08-2-54
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $833.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $833.77
Reference: 397
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$833.77**

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
065889-111.08-2-55 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 16,900	ACCT BILL 3504 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,420 78.95 3,420 63.22 3,420 13.55 3,420 18.28 3,420 0.10 3,420 32.99
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 45,800	ACCT BILL 3505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,250 213.52 9,250 170.99 9,250 36.64 9,250 49.44 9,250 0.26 9,250 89.24
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 82,200	ACCT BILL 3506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,610 383.42 16,610 307.04 16,610 65.79 16,610 88.78 16,610 0.47 16,610 160.24

065889-111.08-2-55
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $207.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $207.09
Reference: 966
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$207.09**

065889-111.08-2-56
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $560.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $560.09
Reference: 965
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$560.09**

065889-111.08-2-57
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,005.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,005.74
Reference: 3443
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,005.74**

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
065889-111.08-2-58 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 1,100	ACCT BILL 3507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
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 50 200	ACCT BILL 3508 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 1.15 50 0.92 50 0.20 50 0.27 50 0.48
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:	180 180 900	ACCT BILL 3509 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	180 4.16 180 3.33 180 0.71 180 0.96 180 0.01 180 1.74

065889-111.08-2-58
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.93
Reference: 3443
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-2-59
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-2-60
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.91
Reference: 5406
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065889-111.08-2-61 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 1,100	ACCT 3510 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 230 230 230 230 230	5.31 4.25 0.91 1.23 0.01 2.22
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 14,500	ACCT 3511 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,930 2,930 2,930 2,930 2,930 2,930	67.63 54.16 11.61 15.66 0.08 28.27
065889-111.08-2-63 Stevenson Richard B 212 Connecting Rd Mt Lebanon, PA 15228-2136	10358 Third St (VBB) Seasonal res Fredonia (10,12 Third St) 15-1-52 Lot Dimensions 100.00 x 100.00 East: 925799 North: 894058 Deed Book: 2013 Page: 3002 Full Market Value:	2,870 12,080 59,772	ACCT 3512 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,080 12,080 12,080 12,080 12,080 12,080	278.85 223.30 47.85 64.57 0.34 116.54

065889-111.08-2-61
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-2-62
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $177.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $177.41
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$177.41**

065889-111.08-2-63
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $731.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.45
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.45**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-64 Eshelman Living Trust Attn: R & M Eshelman 328 Gurney Rd Franklin, PA 16323	Third St (VBB) Res vac land Fredonia (14 Third St) 15-1-53 Lot Dimensions 50.00 x 100.00 East: 925800 North: 894133 Deed Book: 2472 Page: 352 Full Market Value:	 800 800 4,000	ACCT 3513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 800 800 800 800 800 800	 18.47 14.79 3.17 4.28 0.02 7.72
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 73,000	ACCT 3514 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 14,750 14,750 14,750 14,750 14,750 14,750	 340.48 272.65 58.43 78.84 0.42 142.30
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 18,100	ACCT 3515 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	BILL 3,660 3,660 3,660 3,660 3,660 3,660 0	 84.49 67.66 14.50 19.56 0.10 35.31 3.00

065889-111.08-2-64
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.45
Reference: 8519
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

065889-111.08-2-65
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $893.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $893.12
Reference: 8519
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$893.12**

065889-111.08-2-66
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $224.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $224.62
Reference: 798
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$224.62**

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
065889-111.08-2-67 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 59,300	ACCT BILL 3516 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,980 276.54 11,980 221.45 11,980 47.45 11,980 64.03 11,980 0.34 11,980 115.58
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 73,800	ACCT BILL 3517 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,910 344.17 14,910 275.61 14,910 59.06 14,910 79.69 14,910 0.42 14,910 143.84
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 74,500	ACCT BILL 3518 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,050 347.41 15,050 278.20 15,050 59.61 15,050 80.44 15,050 0.42 15,050 145.19

065889-111.08-2-67
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $725.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $725.39
Reference: 2320
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$725.39**

065889-111.08-2-68
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $902.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $902.79
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$902.79**

065889-111.08-2-69
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $911.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.27
Reference: 5133
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$911.27**

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
065889-111.08-2-70 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 4,000	ACCT BILL 3519 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	800 18.47 800 14.79 800 3.17 800 4.28 800 0.02 800 7.72
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 63,500	ACCT BILL 3520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,840 296.39 12,840 237.35 12,840 50.86 12,840 68.63 12,840 0.36 12,840 123.87
065889-111.08-2-72 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (18 Fourth St) 15-1-36 Lot Dimensions 50.00 x 211.00 East: 926017 North: 894279 Deed Book: Page: Full Market Value:	810 810 4,000	ACCT BILL 3521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	810 18.70 810 14.97 810 3.21 810 4.33 810 0.02 810 7.81

065889-111.08-2-70
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.45
Reference: 5565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

065889-111.08-2-71
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $777.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $777.46
Reference: 3520
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$777.46**

065889-111.08-2-72
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $49.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.04
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$49.04**

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
065889-111.08-2-73 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 2,100	ACCT BILL 3522 Medicaid 430 9.93 County Tax 430 7.95 Community Colleges 430 1.70 Town Tax 430 2.30 ChargeBacks 430 0.01 Pomf fire prot 1 430 4.15	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $26.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $26.04 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$26.04**
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 3,200	ACCT BILL 3523 Medicaid 650 15.00 County Tax 650 12.02 Community Colleges 650 2.57 Town Tax 650 3.47 ChargeBacks 650 0.02 Pomf fire prot 1 650 6.27	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $39.35 Reference: 3793 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.35**
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 21,890 108,300	ACCT BILL 3524 Medicaid 21,890 505.30 County Tax 21,890 404.64 Community Colleges 21,890 86.71 Town Tax 21,890 117.00 ChargeBacks 21,890 0.62 Pomf fire prot 1 21,890 211.18	Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,325.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,325.45 Reference: 3793 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,325.45**

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
065889-111.08-2-76 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 75,000	ACCT BILL 3525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,150 349.71 15,150 280.05 15,150 60.01 15,150 80.98 15,150 0.43 15,150 146.16
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $917.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $917.34 Reference: 4234940 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$917.34**
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 15,100	ACCT BILL 3526 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,050 70.40 3,050 56.38 3,050 12.08 3,050 16.30 3,050 0.09 3,050 29.42
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $184.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $184.67 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$184.67**
065889-111.08-2-78 Liddell Family Cottage LLC 207 Landover Rd Bryn Mawr, PA 19010	Division St (VBB) Seasonal res Fredonia (10,12 Division St) 15-1-18 Lot Dimensions 90.00 x 100.00 East: 926272 North: 894453 Deed Book: 2013 Page: 4493 Full Market Value:	 2,950 15,250 75,500	ACCT BILL 3527 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,250 352.02 15,250 281.90 15,250 60.41 15,250 81.51 15,250 0.43 15,250 147.12
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $923.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $923.39 Reference: 1083 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$923.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-79 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 25,450 125,900	ACCT BILL 3528 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,450 25,450 25,450 25,450 25,450 25,450	587.47 470.44 100.81 136.03 0.72 245.53
065889-111.08-2-80 Soch Robert A PO Box 388 Fredonia, NY 14063	10378 Division St (VBB) 1 Family Res Fredonia (2 Division St) 15-1-20 Lot Dimensions 40.00 x 100.00 East: 926345 North: 894239 Deed Book: 2614 Page: 963 Full Market Value:	1,820 15,280 75,606	ACCT BILL 3529 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,280 15,280 15,280 15,280 15,280 15,280	352.72 282.45 60.53 81.67 0.43 147.41
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 78,600	ACCT BILL 3530 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,890 15,890 15,890 15,890 15,890 15,890	366.80 293.73 62.94 84.93 0.45 153.30

065889-111.08-2-79
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,541.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,541.00
Reference: 132
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,541.00**

065889-111.08-2-80
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $925.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $925.21
Reference: 1018
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$925.21**

065889-111.08-2-81
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $962.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.15
Reference: 6667984
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.15**

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
065889-111.08-2-82 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 16,800	ACCT BILL 3531 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,390 3,390 3,390 3,390 3,390 3,390	 78.25 62.66 13.43 18.12 0.10 32.70
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 73,200	ACCT BILL 3532 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,800 14,800 14,800 14,800 14,800 14,800	 341.64 273.58 58.62 79.11 0.42 142.78
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 21,180 104,800	ACCT BILL 3533 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,180 21,180 21,180 21,180 21,180 21,180	 488.91 391.51 83.90 113.21 0.60 204.33

065889-111.08-2-82
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $205.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $205.26
Reference: 1732
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$205.26**

065889-111.08-2-83
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $896.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.15
Reference: 1731
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$896.15**

065889-111.08-2-84
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,295.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,295.28
Reference: 688
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,282.46**

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
065889-111.08-2-85 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 2,600	ACCT 3534 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	520 520 520 520 520 520	12.00 9.61 2.06 2.78 0.01 5.02
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 30,170 149,300	ACCT 3535 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,170 30,170 30,170 30,170 30,170 30,170	696.43 557.69 119.51 161.26 0.85 291.06
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 27,170 134,400	ACCT 3536 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,170 27,170 27,170 27,170 27,170 27,170	627.18 502.24 107.62 145.22 0.77 262.12

065889-111.08-2-85
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $31.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.79
Reference: 688
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.48**

065889-111.08-3-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,826.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,826.80
Reference: 3047
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,826.80**

065889-111.08-3-2
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,645.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,645.15
Reference: 816
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,645.15**

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
065889-111.08-3-3 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 57,400	ACCT 3537 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 11,610 11,610 11,610 11,610 11,610 11,610	 268.00 214.61 45.99 62.06 0.33 694.78 112.01
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 70,800	ACCT 3538 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,300 14,300 14,300 14,300 14,300 14,300	 330.09 264.34 56.64 76.43 0.40 137.96
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 18,000	ACCT 3539 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,640 3,640 3,640 3,640 3,640 3,640	 84.02 67.29 14.42 19.46 0.10 35.12

065889-111.08-3-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,397.78**

065889-111.08-3-4
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $865.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.86
Reference: 874
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$865.86**

065889-111.08-3-5
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $220.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $220.41
Reference: 4408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$220.41**

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
065889-111.08-3-6 Erick Douglas Erick Barbara 5324 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (138 Third St) 15-1-48 Lot Dimensions 50.00 x 100.00 East: 925767 North: 893682 Deed Book: 2467 Page: 32 Full Market Value:	 910 910 4,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3540 910 910 910 910 910 910	 21.01 16.82 3.60 4.86 0.03 113.92 8.78
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $169.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $169.02 Reference: 4408 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$169.02**
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 4,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3541 910 910 910 910 910 910	 21.01 16.82 3.60 4.86 0.03 8.78
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $55.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $55.65 Reference: 9639 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$55.10**
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 23,770 117,600	ACCT VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3542 $5,000.00 $1,213.00 $4,042.00 18,515 18,515 18,515 18,770 18,770 23,770	 427.39 342.25 73.34 100.33 0.53 229.32
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $1,184.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,184.89 Reference: 9639 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,173.16**

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
065889-111.08-3-9 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 2,400	ACCT 3543 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 490 11.31 490 9.06 490 1.94 490 2.62 490 0.01 61.34 490 4.73 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$91.01**
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 26,780 132,500	ACCT 3544 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 26,780 618.18 26,780 495.03 26,780 106.08 26,780 143.14 26,780 0.75 3,352.50 26,780 258.36 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,974.04**
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 50 200	ACCT 3545 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48 Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $3.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3.05 Reference: 9639 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-12 Erick Douglas Erick Barbara J 5324 W Lake Rd Dunkirk, NY 14048	5324 Route 5 1 Family Res Fredonia (140-144 Third St &) (167+168 Fourth St) 15-1-46 Lot Dimensions 270.00 x 270.00 East: 925813 North: 893495 Deed Book: 2467 Page: 35 Full Market Value:	 6,690 26,600 131,600	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3546 $1,213.00 25,387 25,387 25,387 26,600 26,600 26,600	 586.02 469.28 100.56 142.18 0.75 2,571.33 256.62
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $4,211.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,211.27 Reference: 4419 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,126.74**
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 50 200	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3547 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $3.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3.02 Reference: 4408 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.02**
065889-111.08-3-14 Carrick Levant J Carrick Dawn M 10647 Route 16 Delevan, NY 14042	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: 2013 Page: 5930 Full Market Value:	 50 50 200	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3548 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $3.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.02 Reference: 4599 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-15.1 Linberg Lawrence Linberg Mary Ann c/o Sherman, Cheryl 8 Westerly Dr Fredonia, NY 14063	Route 5 1 Family Res Fredonia (116-120 Third St) Split in 2013 15-1-64.1 Lot Dimensions 54.00 x 35.00 East: 925625 North: 892171 Deed Book: Page: Full Market Value:	 50 50 247	ACCT 3549 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 6.26 0.48
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$9.28**
065889-111.08-3-15.2 Smith Loren B Smith Patricia S 6 Miller Pl Cassadaga, NY 14718	5332 Route 5 1 Family Res Fredonia (116-120 Third St) Split in 2013 15-1-64.1 Lot Dimensions 190.00 x 100.00 East: 925665 North: 893407 Deed Book: 2012 Page: 2546 Full Market Value:	 4,910 24,090 119,198	ACCT 3550 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,090 24,090 24,090 24,090 24,090 24,090	 556.08 445.30 95.42 128.76 0.68 232.40
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,458.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,458.64 Reference: 1148 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,458.64**
065889-111.08-3-16 Kowalski Deborah A 10354 Second St (VBB) Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (95,96 Second St) 15-1-65 Lot Dimensions 100.00 x 100.00 East: 925560 North: 893256 Deed Book: 2013 Page: 2982 Full Market Value:	 1,360 1,360 6,700	ACCT 3551 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	 31.39 25.14 5.39 7.27 0.04 13.12
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $82.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.35 Reference: 5255 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.35**

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
065889-111.08-3-17 Carrick Levant J Carrick Dawn M 10647 Route 16 Delevan, NY 14042	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: 2013 Page: 4667 Full Market Value:	50 50 200	ACCT BILL 3552 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
065889-111.08-3-18 Carrick Levant J Carrick Dawn M 10647 Route 16 Delevan, NY 14042	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: 2013 Page: 4666 Full Market Value:	50 50 200	ACCT BILL 3553 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
065889-111.08-3-19 Carrick Levant J Carrick Dawn M 10647 Route16 Delevan, NY 14042	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: 2012 Page: 4770 Full Market Value:	50 50 200	ACCT BILL 3554 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48

065889-111.08-3-17
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-19
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-20 Carrick Levant J Carrick Dawn M 10647 Route16 Delevan, NY 14042	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: 2012 Page: 4770 Full Market Value:	 50 50 200	ACCT BILL 3555 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
065889-111.08-3-21 Carrick Levant J Carrick Dawn M 10647 Route16 Delevan, NY 14042	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: 2012 Page: 4770 Full Market Value:	 1,820 42,340 209,500	ACCT BILL 3556 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 42,340 42,340 42,340 42,340 42,340 42,340	 977.35 782.65 167.71 226.31 1.19 408.47
065889-111.08-3-22 Carrick Levant J Carrick Dawn M 10647 Route16 Delevan, NY 14042	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: 2012 Page: 4770 Full Market Value:	 50 50 200	ACCT BILL 3557 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48

065889-111.08-3-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-21
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,563.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,563.68
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,563.68**

065889-111.08-3-22
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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 50 200	ACCT 3558 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48
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 50 200	ACCT 3559 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 Unpaid sewer	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48 0 381.15
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 24,380 120,600	ACCT 3560 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 24,380 562.78 24,380 450.66 24,380 96.57 24,380 130.31 24,380 0.69 24,380 235.20 0 88.00

065889-111.08-3-23
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 4408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$384.17**

065889-111.08-3-25
Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $1,595.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,595.49
Reference: 4150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,564.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 50 200	ACCT BILL 3561 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
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 50 200	ACCT BILL 3562 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
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 50 200	ACCT BILL 3563 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48

Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $3.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.08
Reference: 4150
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 32,890 162,700	ACCT BILL 3564 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,890 32,890 32,890 32,890 32,890 32,890	 759.22 607.97 130.28 175.80 0.93 317.30
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 50 200	ACCT BILL 3565 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
065889-111.08-3-31 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	10303 Second St (VBB) 1 Family Res Fredonia (69 Second St) 15-1-88 Lot Dimensions 50.00 x 100.00 East: 925441 North: 893256 Deed Book: 2012 Page: 6339 Full Market Value:	2,000 25,080 124,097	ACCT BILL 3566 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,080 25,080 25,080 25,080 25,080 25,080	 578.93 463.60 99.34 134.05 0.71 241.96

065889-111.08-3-29
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,991.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,991.50
Reference: 2818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,991.50**

065889-111.08-3-30
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 2818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-31
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,518.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,518.59
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,518.59**

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
065889-111.08-3-32 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (70 Second St) 15-1-89 Lot Dimensions 50.00 x 100.00 East: 925440 North: 893206 Deed Book: 2012 Page: 6339 Full Market Value:	50 50 200	ACCT BILL 3567 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 1.15 50 0.92 50 0.20 50 0.27 50 0.48 Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $3.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.02 Reference: 9008211165 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3.02**
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 7,200	ACCT BILL 3568 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,460 33.70 1,460 26.99 1,460 5.78 1,460 7.80 1,460 0.04 1,460 14.09 Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $88.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.40 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$88.40**
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 6,700	ACCT BILL 3569 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,360 31.39 1,360 25.14 1,360 5.39 1,360 7.27 1,360 0.04 1,360 13.12 Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $82.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $82.35 Reference: 0957 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.35**

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
065889-111.08-3-35 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 90 400	ACCT 3570 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	90 90 90 90 90	2.08 1.66 0.36 0.48 0.87
065889-111.08-3-36 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (50 First St) 15-1-93 Lot Dimensions 50.00 x 100.00 East: 925342 North: 893206 Deed Book: 2012 Page: 6339 Full Market Value:	50 50 200	ACCT 3571 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
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 50 200	ACCT 3572 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48

065889-111.08-3-35
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.45
Reference: 0957
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.45**

065889-111.08-3-36
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 9008231108
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-37
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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 90 400	ACCT 3573 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 Pomfret unpaid wtr	 90 2.08 90 1.66 90 0.36 90 0.48 90 0.87 0 115.72
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 50 200	ACCT 3574 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48
065889-111.08-3-40 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048 Bank: 0658	First St (VBB) Res vac land Fredonia (45 First St) 15-1-97 Lot Dimensions 50.00 x 100.00 East: 925346 North: 893456 Deed Book: 2011 Page: 3727 Full Market Value:	 50 50 200	ACCT 3575 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48

Delinquent:	No
Date Paid/Returned:	01/27/2014
Amount Paid/Returned:	$121.17
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$121.17
Reference:	2818
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$121.17**

Delinquent:	No
Date Paid/Returned:	02/13/2014
Amount Paid/Returned:	$3.02
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3.02
Reference:	6009263
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$3.02**

Delinquent:	No
Date Paid/Returned:	02/13/2014
Amount Paid/Returned:	$3.02
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3.02
Reference:	6009263
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-3-41 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048 Bank: 0658	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 25,730 127,300	ACCT 3576 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,730 593.94 25,730 475.62 25,730 101.92 25,730 137.53 25,730 0.73 25,730 248.23
065889-111.08-3-42 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048 Bank: 0658	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 50 200	ACCT 3577 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48
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 50 200	ACCT 3578 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48

065889-111.08-3-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,557.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,557.97
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,557.97**

065889-111.08-3-42
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-43
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 816
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 50 200	ACCT 3579 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
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 50 200	ACCT 3580 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
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 50 200	ACCT 3581 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48

065889-111.08-3-44
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 2818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-45
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 2818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-111.08-3-46
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.02
Reference: 2818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-47 Fadale Donald A 10302 Lake Rd (VBB) 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: 2012 Page: 3611 Full Market Value:	50 50 200	ACCT 3582 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-48 Fadale Donald A 10302 Lake Rd (VBB) 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: 2012 Page: 3611 Full Market Value:	50 50 200	ACCT 3583 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-49 Sidari Dominic J Sidari Ann Marie 19291 Lorain Rd Fairview Park, OH 44126	First St (VBB) Res vac land Fredonia (30 First St) 15-1-117 Lot Dimensions 50.00 x 100.00 East: 925223 North: 893206 Deed Book: Page: Full Market Value:	50 50 200	ACCT 3584 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.15 0.92 0.20 0.27 0.48

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 3574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 17,000	ACCT BILL 3585 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,430 3,430 3,430 3,430 3,430 3,430	79.18 63.40 13.59 18.33 0.10 33.09
065889-111.08-3-51 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	Lake Rd (VBB) Vac w/imprv Fredonia (13 Lake Rd) (33 First St) 15-1-118.1 Acres: 1.50 East: 925170 North: 893055 Deed Book: 2707 Page: 890 Full Market Value:	1,000 1,610 8,000	ACCT BILL 3586 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,610 1,610 1,610 1,610 1,610 1,610	37.16 29.76 6.38 8.61 0.05 15.53
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 32,050 158,600	ACCT BILL 3587 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,837 30,837 30,837 32,050 32,050 32,050	711.83 570.02 122.15 171.31 0.90 309.20

065889-111.08-3-50
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $207.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $207.69
Reference: 0957
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$207.69**

065889-111.08-3-51
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $97.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $97.49
Reference: 0957
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$97.49**

065889-111.08-3-52
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,885.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,885.41
Reference: 765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,885.41**

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
065889-111.08-3-53 Tinstman Jeffrey M Tinstman Dawn M 4364 Osborne Rd Fredonia, NY 14063	5362 Route 5 Restaurant Fredonia White Village (16 Lake Rd) 15-1-118.4 Lot Dimensions 149.00 x 210.00 East: 925121 North: 892855 Deed Book: 2012 Page: 3138 Full Market Value:	6,120 52,120 257,900	ACCT 3588 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	 1,203.11 963.44 206.45 278.58 1.47 502.82
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,155.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,155.87 Reference: 1685 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,155.87**
065889-111.08-3-54 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	10292 Lake Rd (VBB) 1 Family Res Fredonia (11,12 Lake Rd) 15-1-118.2 Lot Dimensions 100.00 x 100.00 East: 925122 North: 893132 Deed Book: 2707 Page: 890 Full Market Value:	3,280 19,440 96,200	ACCT 3589 BILL VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,227 18,227 18,227 19,440 19,440 19,440	 420.74 336.93 72.20 103.91 0.55 187.54
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,121.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,121.87 Reference: 0957 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,121.87**
065889-111.08-3-55 Sidari Dominic J Sidari Ann Marie 19291 Lorain Rd Fairview Park, OH 44126	Lake Rd (VBB) Res vac land Fredonia (10 Lake Rd) 15-1-119 Lot Dimensions 75.00 x 100.00 East: 925123 North: 893219 Deed Book: Page: Full Market Value:	1,820 1,820 9,000	ACCT 3590 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,820 1,820 1,820 1,820 1,820 1,820	 42.01 33.64 7.21 9.73 0.05 17.56
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $110.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.20 Reference: 3573 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$110.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-3-56 Fadale Donald A 10302 Lake Rd (VBB) 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: 2012 Page: 3611 Full Market Value:	2,550 22,340 110,500	ACCT BILL 3591 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,340 515.68 22,340 412.95 22,340 88.49 22,340 119.41 22,340 0.63 22,340 215.52
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,352.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,352.68 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,352.68**
065889-111.08-3-57 Pacos Michael Pacos Dorothy 150 Fizel Ave Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia (7 Lake Rd) 15-1-121 Lot Dimensions 55.00 x 100.00 East: 925126 North: 893354 Deed Book: Page: Full Market Value:	1,820 1,820 9,000	ACCT BILL 3592 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,820 42.01 1,820 33.64 1,820 7.21 1,820 9.73 1,820 0.05 1,820 17.56
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $110.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.20 Reference: 4797 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$110.20**
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 13,500	ACCT BILL 3593 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,730 63.02 2,730 50.46 2,730 10.81 2,730 14.59 2,730 0.08 2,730 26.34
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $165.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $165.30 Reference: 2818 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$165.30**

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
065889-111.08-4-3 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 13,900	ACCT BILL 3594 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,800 2,800 2,800 2,800 2,800 2,800	64.63 51.76 11.09 14.97 0.08 27.01
065889-111.08-4-4 Jamieson Jeffrey A 5224 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	5224 Van Buren Rd Field crops Fredonia 1-1-39.1 Acres: 35.50 East: 927218 North: 893021 Deed Book: 2656 Page: 352 Full Market Value:	7,840 34,920 172,800	ACCT BILL 3595 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	806.07 645.50 138.32 186.65 0.98 336.89 10.00
065889-111.08-4-5 Snyder Michael R 5285 West Lake Rd Dunkirk, NY 14048	5285 Route 5 Mfg housing Fredonia (Lots 346, 347, 349-351) 15-2-1 Lot Dimensions 220.00 x 314.00 East: 926559 North: 893917 Deed Book: 2012 Page: 5358 Full Market Value:	6,000 20,210 100,000	ACCT BILL 3596 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,210 20,210 20,210 20,210 20,210 20,210	466.52 373.58 80.05 108.02 0.57 194.97

065889-111.08-4-3
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $169.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $169.54
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$169.54**

065889-111.08-4-4
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,124.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,124.41
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,124.41**

065889-111.08-4-5
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,223.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.71
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,223.71**

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
065889-111.08-4-6 Snyder Michael R 5285 West Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia (Lot 348) 15-2-2 Lot Dimensions 90.00 x 52.00 East: 926444 North: 893876 Deed Book: 2012 Page: 5358 Full Market Value:	810 810 4,000	ACCT 3597 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 810 810 810 810 810	 18.70 14.97 3.21 4.33 0.02 7.81
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $49.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.04 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$49.04**
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 40 200	ACCT 3598 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 0.39 10.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $12.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.42 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.42**
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 60 300	ACCT 3599 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 1	 1.39 1.11 0.24 0.32 0.58 10.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $13.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.64 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.64**

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
065889-111.08-4-9 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 1,400	ACCT 3600 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	280 6.46 280 5.18 280 1.11 280 1.50 280 0.01 280 2.70
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $16.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.96 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.96**
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 96,500	ACCT 3601 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,500 450.13 19,500 360.46 19,500 77.24 19,500 104.23 19,500 0.55 19,500 188.12 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,190.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,190.73 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,190.73**
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 2,700	ACCT 3602 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	550 12.70 550 10.17 550 2.18 550 2.94 550 0.02 550 5.31
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $33.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $33.32 Reference: 1364 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$33.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-111.08-4-11.2 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 23,280 115,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3603 $2,021.00 21,259 490.73 21,259 392.97 21,259 84.21 23,280 124.43 23,280 0.66 23,280 224.59 1 10.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,327.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,327.59 Reference: 1364 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,327.59**
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:	110 110 500	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 3604 110 2.54 110 2.03 110 0.44 110 0.59 110 1.06
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.66 Reference: 1558 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**
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:	110 110 500	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 3605 110 2.54 110 2.03 110 0.44 110 0.59 110 1.06
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.66 Reference: 1558 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**

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
065889-111.08-4-14 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 1,000	ACCT 3606 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 210 210 210 210 210 210	 4.85 3.88 0.83 1.12 0.01 26.29 2.03
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$39.01**
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:	110 110 500	ACCT 3607 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.54 2.03 0.44 0.59 1.06
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.66 Reference: 1220 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**
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:	110 110 500	ACCT 3608 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.54 2.03 0.44 0.59 1.06
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.66 Reference: 1220 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Bank: 0658	5301 Route 5 1 Family Res Fredonia 15-2-11 Acres: 1.10 East: 926302 North: 893656 Deed Book: 2692 Page: 180 Full Market Value:	6,600 46,530 230,200	ACCT 3609 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 46,530 46,530 46,530 46,530 46,530 46,530 0	 1,074.07 860.11 184.31 248.70 1.31 448.89 12.58
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,829.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,829.97 Reference: 61536009 Paid By: JP Morgan Chase Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,829.97**
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 Lot Dimensions 50.00 x 170.00 East: 926270 North: 893506 Deed Book: 2484 Page: 945 Full Market Value:	150 150 700	ACCT 3610 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 18.78 1.45
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$27.85**
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 Lot Dimensions 100.00 x 85.00 East: 926224 North: 893431 Deed Book: 2484 Page: 949 Full Market Value:	210 210 1,000	ACCT 3611 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 210 210 210 210 210 210	 4.85 3.88 0.83 1.12 0.01 26.29 2.03
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$39.01**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 1,000	ACCT BILL 3612 Medicaid 210 4.85 County Tax 210 3.88 Community Colleges 210 0.83 Town Tax 210 1.12 ChargeBacks 210 0.01 Pomf fire prot 1 210 2.03	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $12.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.72 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.72**
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:	110 110 500	ACCT BILL 3613 Medicaid 110 2.54 County Tax 110 2.03 Community Colleges 110 0.44 Town Tax 110 0.59 Pomf fire prot 1 110 1.06	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.66 Reference: 1558 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**
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:	110 110 110	ACCT BILL 3614 Medicaid 110 2.54 County Tax 110 2.03 Community Colleges 110 0.44 Town Tax 110 0.59 Pomf fire prot 1 110 1.06	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $6.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $6.66 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.66**

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
065889-111.08-4-23 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:	110 110 500	ACCT BILL 3615 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 2.54 110 2.03 110 0.44 110 0.59 110 1.06
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:	110 110 500	ACCT BILL 3616 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 2.54 110 2.03 110 0.44 110 0.59 110 1.06
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:	110 110 500	ACCT BILL 3617 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 2.54 110 2.03 110 0.44 110 0.59 110 1.06

065889-111.08-4-23
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

065889-111.08-4-24
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

065889-111.08-4-25
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

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
065889-111.08-4-26 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:	110 110 500	ACCT BILL 3618 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.54 2.03 0.44 0.59 1.06
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:	110 110 500	ACCT BILL 3619 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.54 2.03 0.44 0.59 1.06
065889-111.08-4-28 Schieber Brandon M Schieber Kara L 5278 Van Buren Rd Fredonia, NY 14063	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: 2012 Page: 4909 Full Market Value:	2,560 4,040 20,000	ACCT BILL 3620 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	93.26 74.68 16.00 21.59 0.11 505.76 38.98 10.00

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $760.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $760.38
Reference: 1364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$760.38**

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
065889-111.08-4-29 Schieber Brandon M Schieber Kara L 5278 Van Buren Rd Fredonia, NY 14063	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: 2012 Page: 4910 Full Market Value:	120 120 600	ACCT 3621 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.77 2.22 0.48 0.64 15.02 1.16 10.00
065889-111.08-4-30 Schieber Brandon M Schieber Kara L 5278 Van Buren Rd Fredonia, NY 14063	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: 2012 Page: 4911 Full Market Value:	120 120 600	ACCT 3622 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.77 2.22 0.48 0.64 15.02 1.16 10.00
065889-111.08-4-31 Schieber Brandon M Schieber Kara L 5278 Van Buren Rd Fredonia, NY 14063	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: 2012 Page: 4912 Full Market Value:	120 120 600	ACCT 3623 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.77 2.22 0.48 0.64 15.02 1.16 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $32.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.29
Reference: 1364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-32 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:	120 120 600	ACCT 3624 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.77 2.22 0.48 0.64 1.16 10.00
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 11,400	ACCT 3625 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	 53.32 42.70 9.15 12.35 0.07 22.29 10.00
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 4,000	ACCT 3626 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 810 810 810 810 810	 18.70 14.97 3.21 4.33 0.02 7.81

065889-111.08-4-32
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $17.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.27
Reference: 1364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.27**

065889-111.08-4-33
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $149.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.88
Reference: 4499
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$149.88**

065889-111.08-4-35.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $49.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.04
Reference: 1364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$49.04**

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
065889-111.08-4-35.2 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 3,000	ACCT 3627 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.85 11.09 2.38 3.21 0.02 5.79
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 1,100	ACCT 3628 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 4.25 0.91 1.23 0.01 2.22
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 43,500	ACCT 3629 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 8,800 8,800 8,800 8,800 8,800 8,800 0	 203.13 162.67 34.86 47.04 0.25 84.90 166.54

065889-111.08-4-35.2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $36.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $36.34
Reference: 1364
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

065889-111.08-4-36
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 1152
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-4-37
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $706.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.38
Reference: 1178
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$699.39**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 3,400	ACCT BILL 3630 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	680 15.70 680 12.57 680 2.69 680 3.63 680 0.02 680 6.56
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 1,100	ACCT BILL 3631 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
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 1,100	ACCT BILL 3632 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22

065889-111.08-4-38
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $41.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $41.17
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$41.17**

065889-111.08-4-39
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-4-40
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

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
065889-111.08-4-41 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 2,300	ACCT BILL 3633 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	460 460 460 460 460 460	10.62 8.50 1.82 2.46 0.01 4.44
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 1,100	ACCT BILL 3634 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 230 230 230 230 230	5.31 4.25 0.91 1.23 0.01 2.22
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 1,100	ACCT BILL 3635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 230 230 230 230 230	5.31 4.25 0.91 1.23 0.01 2.22

065889-111.08-4-41
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $27.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.85
Reference: 2763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.85**

065889-111.08-4-42
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-111.08-4-43
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $13.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.93
Reference: 1558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

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
065889-111.08-4-44 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 1,100	ACCT BILL 3636 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $13.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.93 Reference: 1558 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.93**
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 1,100	ACCT BILL 3637 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $13.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.93 Reference: 1152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.93**
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 6,300	ACCT BILL 3638 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,280 29.55 1,280 23.66 1,280 5.07 1,280 6.84 1,280 0.04 1,280 12.35 1 10.00
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $87.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $87.51 Reference: 4096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$87.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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:	120 120 600	ACCT 3639 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	120 2.77 120 2.22 120 0.48 120 0.64 120 1.16 1 10.00 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $17.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.27 Reference: 4096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.27**
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:	120 120 600	ACCT 3640 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	120 2.77 120 2.22 120 0.48 120 0.64 120 1.16 1 10.00 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $17.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.27 Reference: 4096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.27**
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:	120 120 600	ACCT 3641 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	120 2.77 120 2.22 120 0.48 120 0.64 120 1.16 1 10.00 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $17.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.27 Reference: 4096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.27**

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
065889-111.08-4-50 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 24,680 122,100	ACCT BILL 3642 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,680 569.70 24,680 456.21 24,680 97.76 24,680 131.92 24,680 0.70 24,680 238.10
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,494.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,494.39 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,494.39**
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 1,100	ACCT BILL 3643 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
Bank: 0658				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$13.93**
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 37,660 186,300	ACCT BILL 3644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	37,660 869.32 37,660 696.14 37,660 149.17 37,660 201.29 37,660 1.06 37,660 363.32 0 88.00
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,368.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,368.30 Reference: 7730 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,368.30**

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
065889-111.08-4-53 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 18,200	ACCT 3645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,670 3,670 3,670 3,670 3,670 3,670	 84.72 67.84 14.54 19.62 0.10 35.41
Bank: 0658					
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 6,000	ACCT 3646 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,220 1,220 1,220 1,220 1,220 1,220	 28.16 22.55 4.83 6.52 0.03 11.77
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 21,400	ACCT 3647 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,330 4,330 4,330 4,330 4,330 4,330	 99.95 80.04 17.15 23.14 0.12 41.77
Bank: 0658					

065889-111.08-4-53
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$222.23**

065889-111.08-4-54.1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $73.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.86
Reference: 3455
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$73.86**

065889-111.08-4-54.2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $262.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $262.17
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$262.17**

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
065889-111.08-4-55 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 84,500	ACCT BILL 3648 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,080 17,080 17,080 17,080 17,080 17,080	 394.27 315.72 67.66 91.29 0.48 164.78
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 2,300	ACCT BILL 3649 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 460 460 460 460 460 460	 10.62 8.50 1.82 2.46 0.01 4.44
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 2,300	ACCT BILL 3650 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 460 460 460 460 460 460	 10.62 8.50 1.82 2.46 0.01 4.44

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$1,034.20
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,034.20
Reference:	3455
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,034.20**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$27.85
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$27.85
Reference:	3455
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$27.85**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$27.85
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$27.85
Reference:	3455
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$27.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-58 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 2,300	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3651 460 460 460 460 460 460	 10.62 8.50 1.82 2.46 0.01 4.44
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 97,000	ACCT VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3652 $2,021.00 17,589 17,589 17,589 19,610 19,610 19,610	 406.02 325.13 69.67 104.82 0.55 189.18
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 40 200	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3653 40 40 40 40 40	 0.92 0.74 0.16 0.21 0.39

065889-111.08-4-58
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $27.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.85
Reference: 661
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.85**

065889-111.08-4-59
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,095.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,095.37
Reference: 661
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,095.37**

065889-111.08-4-60
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.42
Reference: 661
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.42**

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
065889-111.08-4-61 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 50 200	ACCT 3654 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
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 40 200	ACCT 3655 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 40 40 40 40 40	 0.92 0.74 0.16 0.21 5.01 0.39
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 22,770 112,700	ACCT 3656 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	 525.61 420.90 90.19 121.71 0.64 219.67

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$3.02
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3.02
Reference:	3455
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$3.02**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$7.43**

Delinquent:	No
Date Paid/Returned:	02/11/2014
Amount Paid/Returned:	$1,378.72
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,378.72
Reference:	118
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,378.72**

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
065889-111.08-4-64 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 6,800	ACCT 3657 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	 31.62 25.32 5.43 7.32 0.04 13.22
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $82.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.95 Reference: 118 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.95**
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 4,500	ACCT 3658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 910 910 910 910 910 910	 21.01 16.82 3.60 4.86 0.03 113.92 8.78
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$169.02**
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 2,300	ACCT 3659 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 460 460 460 460 460 460	 10.62 8.50 1.82 2.46 0.01 57.59 4.44
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$85.44**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Bank: 0658 Full Market Value:	910 11,560 57,200	ACCT BILL 3660 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	 11,560 266.84 11,560 213.69 11,560 45.79 11,560 61.79 11,560 0.33 688.52 11,560 111.52 0 375.11
065889-111.08-4-68 Sheldon Barbara L 5329 Route 5 Dunkirk, NY 14063	5329 Route 5 1 Family Res Fredonia (Lots 126 & 127) 15-2-87 Lot Dimensions 125.00 x 100.00 East: 925657 North: 892993 Deed Book: 2635 Page: 430 Bank: 0658 Full Market Value:	2,050 15,410 76,200	ACCT BILL 3661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,410 355.72 15,410 284.85 15,410 61.04 15,410 82.37 15,410 0.43 15,410 148.67
065889-111.08-4-69 Roeder Harold D Roeder Marcia 601 Remington Dr Greenville, NC 27858	Route 5 (VBB) Res vac land Fredonia Same As 15-2-75.5.2.1 15-2-75.5.201 Lot Dimensions 20.00 x 300.00 East: 925720 North: 893084 Deed Book: Page: Bank: 0658 Full Market Value:	100 100 500	ACCT BILL 3662 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 2.31 100 1.85 100 0.40 100 0.53 100 0.96

065889-111.08-4-67
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,763.59**

065889-111.08-4-68
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $933.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.08
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$933.08**

065889-111.08-4-69
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 4498
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-111.08-4-70 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 96,000	ACCT 3663 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	 448.05 358.79 76.88 103.75 0.55 187.26	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,175.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,175.28 Reference: 1737 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,175.28**
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 89,110 440,900	ACCT 3664 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 89,110 89,110 89,110 89,110 89,110 89,110	 2,056.97 1,647.20 352.97 476.30 2.51 11,155.37 859.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$16,551.00**
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 62,342	ACCT 3665 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	 62,342 62,342 62,342 62,342 62,342 62,342 0 0	 1,439.07 1,152.39 246.94 333.22 1.76 601.44 1,896.36 918.45	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,589.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-1.1 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 12,700	ACCT 3666 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,560 2,560 2,560 2,560 2,560 2,560	 59.09 47.32 10.14 13.68 0.07 24.70
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 3,700	ACCT 3667 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.31 13.86 2.97 4.01 0.02 7.24
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 28,260 139,800	ACCT 3668 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,260 28,260 28,260 28,260 28,260 28,260	 652.34 522.39 111.94 151.05 0.80 272.63

065889-112.00-1-1.1
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $155.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $155.00
Reference: 402
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$155.00**

065889-112.00-1-1.2
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $45.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.41
Reference: 25591
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.41**

065889-112.00-1-2
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,728.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,728.26
Reference: 1810
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,711.15**

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
065889-112.00-1-3 Gromala Steven J 5171 Route 5 Dunkirk, NY 14048	5171 Route 5 1 Family Res Fredonia 1-1-12 Acres: 0.86 East: 928921 North: 895952 Deed Book: 1981 Page: 00336 Bank: 0658 Full Market Value:	3,880 21,490 106,300	ACCT BILL 3669 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	21,490 496.06 21,490 397.24 21,490 85.12 21,490 114.86 21,490 0.61 21,490 207.32 0 465.69
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 Lot Dimensions 100.00 x 200.00 East: 928976 North: 896060 Deed Book: 2367 Page: 269 Bank: 0658 Full Market Value:	2,890 26,780 132,500	ACCT BILL 3670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	26,780 618.18 26,780 495.03 26,780 106.08 26,780 143.14 26,780 0.75 26,780 258.36 0 142.78
065889-112.00-1-5 Matie Carol Stevens Earl J Sr 5161 W Lake Rd Dunkirk, NY 14048	5161 W Lake Rd 1 Family Res Fredonia 1-1-13.2 Acres: 0.51 East: 929053 North: 896131 Deed Book: 2513 Page: 396 Full Market Value:	3,060 27,880 138,000	ACCT BILL 3671 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,880 643.57 27,880 515.36 27,880 110.43 27,880 149.02 27,880 0.79 27,880 268.97

065889-112.00-1-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,766.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,766.90
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,766.90**

065889-112.00-1-4
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,764.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,764.32
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,764.32**

065889-112.00-1-5
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,688.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,688.14
Reference: 269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,688.14**

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
065889-112.00-1-6 Matie Carol Stevens Earl J Sr 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 6,800	ACCT 3672 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	 31.86 25.51 5.47 7.38 0.04 13.31
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $83.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $83.57 Reference: 269 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$83.57**
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 6,900	ACCT 3673 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	 32.32 25.88 5.55 7.48 0.04 175.26 13.51
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$260.04**
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 8,700	ACCT 3674 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	 40.63 32.53 6.97 9.41 0.05 220.33 16.98
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$326.90**

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
065889-112.00-1-9 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 32,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3675 6,640 6,640 6,640 6,640 6,640 6,640 1	 153.27 122.74 26.30 35.49 0.19 831.24 64.06 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,243.29**
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 24,440 120,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3676 24,440 24,440 24,440 24,440 24,440 24,440 1	 564.16 451.77 96.81 130.63 0.69 235.78 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,489.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,489.84 Reference: 6877 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,489.84**
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 24,740 122,400	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3677 $15,970.00 8,770 8,770 8,770 8,770 8,770 24,740 1	 202.44 162.11 34.74 46.88 0.25 238.68 10.00
					Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $702.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.05 Reference: 1810 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$695.10**

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
065889-112.00-1-12 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 7,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3678 $740.00 800 800 800 800 800 1,540 1	 18.47 14.79 3.17 4.28 0.02 14.86 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $65.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $65.59 Reference: 2633 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$65.59**
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 90,700	ACCT BILL 3679 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,340 18,340 18,340 18,340 18,340 18,340 1	 423.35 339.01 72.65 98.03 0.52 176.93 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,120.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,120.49 Reference: 4010393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,120.49**
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 97,100	ACCT BILL 3680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,620 19,620 19,620 19,620 19,620 19,620 1	 452.90 362.68 77.72 104.87 0.55 189.28 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,198.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,198.00 Reference: 1142 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,198.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-16 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 78,500	ACCT BILL 3681 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	366.10 293.17 62.82 84.77 0.45 153.01 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $970.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.32
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$970.32**

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
065889-112.00-1-18 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 25,250 124,900	ACCT BILL 3682 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	582.86 466.75 100.02 134.96 0.71 243.60 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,538.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,538.90
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,538.90**

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
065889-112.00-1-19 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 2,700	ACCT BILL 3683 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	12.47 9.98 2.14 2.89 0.02 67.60 5.21 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$110.31**

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
065889-112.00-1-20 Centner Eric 5041 Van Buren Rd Dunkirk, NY 14048	5041 Van Buren Rd 1 Family Res Fredonia 1-1-19 Acres: 0.21 East: 930920 North: 892173 Deed Book: 2013 Page: 2086 Full Market Value:	920 920 4,600	ACCT 3684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 920 920 920 920 920 920 1	 21.24 17.01 3.64 4.92 0.03 115.17 8.88 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$180.89**
065889-112.00-1-21 Tilley Steven R Tilley Katherine J 5013 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	5013 Van Buren Rd 1 Family Res Fredonia 1-1-23 Acres: 5.00 East: 931447 North: 892007 Deed Book: 2013 Page: 3757 Full Market Value:	3,380 30,920 153,000	ACCT 3685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,920 30,920 30,920 30,920 30,920 30,920 1	 713.74 571.56 122.48 165.27 0.87 298.30 10.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,882.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,882.22 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,882.22**
065889-112.00-1-22 Grant Timothy Grant Rachel 324 Robin St Dunkirk, NY 14048	Van Buren Rd Rural vacant Fredonia 1-1-24 Acres: 61.30 East: 931608 North: 891051 Deed Book: 2011 Page: 6831 Full Market Value:	15,180 15,180 75,100	ACCT 3686 BILL AG DIST CO/TOWN/SCH $8,910.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,270 6,270 6,270 6,270 6,270 15,180 1	 144.73 115.90 24.84 33.51 0.18 146.45 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $475.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $475.61 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$475.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-23 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 8,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3687 1,720 1,720 1,720 1,720 1,720 1,720 1	 39.70 31.79 6.81 9.19 0.05 16.59 10.00
					Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $116.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $116.41 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$114.13**
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 42,940 212,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3688 42,940 42,940 42,940 42,940 42,940 42,940 1	 991.20 793.75 170.09 229.52 1.21 414.26 10.00
					Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $2,662.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,662.23 Reference: 3381 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,610.03**
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 46,800	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3689 $6,890.00 2,570 2,570 2,570 2,570 2,570 9,460 1	 59.32 47.51 10.18 13.74 0.07 91.26 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $232.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $232.08 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$232.08**

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
065889-112.00-1-26 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 35,000	ACCT BILL 3690 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	 163.43 130.87 28.04 37.84 0.20 68.30 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $438.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $438.68 Reference: 124 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$438.68**
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 25,360 125,500	ACCT BILL 3691 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	 585.40 468.78 100.45 135.55 0.71 244.66 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,545.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,545.55 Reference: 124 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,545.55**
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 15,200	ACCT BILL 3692 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	 70.87 56.75 12.16 16.41 0.09 384.32 29.62 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$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
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 8,200	ACCT BILL 3693 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	 38.32 30.69 6.58 8.87 0.05 207.82 16.01 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$318.34**
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 10,600	ACCT BILL 3694 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	 49.63 39.74 8.52 11.49 0.06 20.74 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $140.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $140.18 Reference: 2306 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$140.18**
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 37,000	ACCT BILL 3695 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,480 7,480 7,480 7,480 7,480 7,480 1	 172.66 138.27 29.63 39.98 0.21 72.16 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $462.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $462.91 Reference: 124 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$462.91**

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
065889-112.00-1-33 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 47,390 234,500	ACCT BILL 3696 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	1,093.93 876.00 187.72 253.30 1.34 457.19 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,879.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,879.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,879.48**

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 30,920 153,000	ACCT BILL 3697 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,213.00 29,707 29,707 29,707 30,920 30,920 30,920 1	685.74 549.13 117.67 165.27 0.87 298.30 10.00

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,826.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,826.98
Reference: 809
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,826.98**

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 29,210 144,500	ACCT BILL 3698 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	674.27 539.95 115.70 156.13 0.82 281.80 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,778.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,778.67
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,778.67**

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
065889-112.00-1-36 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 40 200	ACCT 3699 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 5.01 0.39 10.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.43**
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 48,900	ACCT 3700 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,890 9,890 9,890 9,890 9,890 9,890 1	 228.30 182.82 39.17 52.86 0.28 1,238.10 95.41 10.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,846.94**
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 28,600	ACCT 3701 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $3,210.00 2,560 2,560 2,560 2,560 2,560 5,770 1	 59.09 47.32 10.14 13.68 0.07 55.67 10.00 Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $195.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $195.97 Reference: 2633 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$195.97**

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
065889-112.00-1-39 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 37,000	ACCT BILL 3702 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	 172.43 138.08 29.59 39.93 0.21 935.15 72.07 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,397.46**
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 51,210 253,400	ACCT BILL 3703 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,210 51,210 51,210 51,210 51,210 51,210	 1,182.10 946.62 202.85 273.72 1.44 494.04
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,100.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,100.77 Reference: 1129 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,100.77**
065889-112.00-1-53 Perry James R Perry Ellen M 5221 Route 5 Dunkirk, NY 14048	5221 Route 5 1 Family Res Fredonia 1-1-6 Acres: 1.70 East: 927876 North: 894899 Deed Book: 2040 Page: 00219 Full Market Value:	3,180 8,180 40,500	ACCT BILL 3704 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,180 8,180 8,180 8,180 8,180 8,180	 188.82 151.21 32.40 43.72 0.23 78.92
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $495.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $495.30 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$495.30**

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
065889-112.00-1-55 Rafan Barry J 5217 West Lake Rd Dunkirk, NY 14048	5217 Lakeshore Rd 1 Family Res Fredonia 1-1-7.1	 4,550 30,730		ACCT	BILL 3705
Bank: 0658	Acres: 3.20 East: 928144 North: 895219 Deed Book: 2714 Page: 799 Full Market Value:	 152,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,730 30,730 30,730 30,730 30,730 30,730	709.36 568.04 121.72 164.25 0.87 296.46

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,860.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,860.70
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,860.70**

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
065889-112.00-1-56 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	ACCT $2,021.00	BILL 3706
	Acres: 0.69 East: 928362 North: 895447 Deed Book: 2602 Page: 105 Full Market Value:	 123,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,009 23,009 23,009 25,030 25,030 25,030	531.13 425.32 91.14 133.79 0.71 241.47

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,423.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,423.56
Reference: 1222
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,423.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-57 Seidel Kevin A Seidel Casey J 5197 W Lake Rd Dunkirk, NY 14048	5197 Route 5 1 Family Res Fredonia 1-1-9	 3,640 25,770		ACCT	BILL 3707
Bank: 0658	Acres: 0.69 East: 928436 North: 895514 Deed Book: 2013 Page: 3758 Full Market Value:	 127,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	25,770 25,770 25,770 25,770 25,770 25,770 0	594.86 476.36 102.08 137.74 0.73 248.61 121.00

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,681.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,681.38
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,681.38**

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
065889-112.00-1-58 Wienke Todd R Wienke Carla M 5193 Route 5 Dunkirk, NY 14048	5193 Route 5 1 Family Res Fredonia 1-1-10 Acres: 1.40 East: 928528 North: 895598 Deed Book: 2570 Page: 576 Full Market Value:	 4,000 22,310 110,400	ACCT 3708 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,310 22,310 22,310 22,310 22,310 22,310	 514.99 412.40 88.37 119.25 0.63 215.23
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,350.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,350.87 Reference: 81565 Paid By: Kelly Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,350.87**
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 Acres: 28.60 East: 933140 North: 895770 Deed Book: 2400 Page: 952 Full Market Value:	 5,420 5,420 26,800	ACCT 3709 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$2,440.00 2,980 2,980 2,980 2,980 2,980 5,420 1	 68.79 55.09 11.80 15.93 0.08 373.07 52.29 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$587.05**
065889-112.00-2-2 Lore Deborah J Carr Richard J 10423 Wilbur Rd Dunkirk, NY 14048	10414 Wilbur Rd 2 Family Res Fredonia 2-1-153.2 Acres: 3.10 East: 932392 North: 894773 Deed Book: 2562 Page: 422 Full Market Value:	 1,710 28,710 142,100	ACCT 3710 BILL 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	 662.73 530.70 113.72 153.46 0.81 276.98 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,748.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,748.40 Reference: 1066 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,748.40**

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
065889-112.00-2-3 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 15,600	ACCT BILL 3711 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	 72.71 58.23 12.48 16.84 0.09 30.39 10.00
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 21,040 104,100	ACCT BILL 3712 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$10,640.00 10,400 10,400 10,400 10,400 10,400 21,040 1	 240.07 192.24 41.20 55.59 0.29 202.98 10.00
065889-112.00-2-9 Fred Roberto Fred Milagros 10655 Temple Rd Dunkirk, NY 14048	Chestnut Rd Rural vacant Fredonia 2-1-159 Acres: 15.60 East: 936668 North: 895697 Deed Book: Page: Full Market Value:	4,860 4,860 24,000	ACCT BILL 3713 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	$3,410.00 1,450 1,450 1,450 1,450 1,450 4,860	 33.47 26.80 5.74 7.75 0.04 181.51 46.89

065889-112.00-2-3
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $200.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $200.74
Reference: 6877
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$200.74**

065889-112.00-2-7
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $742.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $742.37
Reference: 2633
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$742.37**

065889-112.00-2-9
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $302.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $302.20
Reference: 3451
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$302.20**

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
065889-112.00-2-11 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:	 150 150 700	ACCT BILL 3714 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 3.46 150 2.77 150 0.59 150 0.80 150 1.45
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 21,780 107,800	ACCT BILL 3715 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,780 502.76 21,780 402.60 21,780 86.27 21,780 116.41 21,780 0.61 21,780 210.12
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 95,900 474,500	ACCT BILL 3716 AG DIST CO/TOWN/SCH $32,490.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 63,410 1,463.72 63,410 1,172.13 63,410 251.17 63,410 338.93 63,410 1.79 95,900 925.18 0 84.55

065889-112.00-2-11
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 1055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

065889-112.00-2-12
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,318.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,318.77
Reference: 4423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,318.77**

065889-112.00-2-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $4,237.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,237.47
Reference: 195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,237.47**

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
065889-112.00-2-14 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 30,490 150,900	ACCT BILL 3717 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	703.82 563.61 120.77 162.97 0.86 294.15 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 60,380 298,800	ACCT BILL 3718 AG DIST CO/TOWN/SCH $19,640.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,740 40,740 40,740 40,740 40,740 60,380 1	940.42 753.08 161.37 217.76 1.15 582.51 10.00
065889-112.00-2-16 Zhang Xiao 32 Cottage St Fredonia, NY 14063	Van Buren Rd Rural vac>10 Fredonia 2-1-151.1 Acres: 72.20 East: 935665 North: 893065 Deed Book: 2013 Page: 1089 Full Market Value:	7,880 7,880 39,000	ACCT BILL 3719 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,880 7,880 7,880 7,880 7,880 7,880 1	181.90 145.66 31.21 42.12 0.22 76.02 10.00

065889-112.00-2-14
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,856.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,856.18
Reference: 247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,856.18**

065889-112.00-2-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,666.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,666.29
Reference: 15002
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,666.29**

065889-112.00-2-16
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $487.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $487.13
Reference: 74796012
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$487.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-2-17 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 20,440 101,100	ACCT BILL 3720 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	 471.83 377.83 80.96 109.25 0.58 197.19 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 6,300	ACCT BILL 3721 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	 29.32 23.48 5.03 6.79 0.04 12.25 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 42,480 210,200	ACCT BILL 3722 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	 980.59 785.24 168.27 227.06 1.20 409.82 10.00

065889-112.00-2-17
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,247.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,247.64
Reference: 448
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,247.64**

065889-112.00-2-18
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $86.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.91
Reference: 335
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$86.91**

065889-112.00-2-19
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2,582.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,582.18
Reference: 335
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,582.18**

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
065889-112.00-2-20 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 6,400	ACCT BILL 3723 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,290 29.78 1,290 23.85 1,290 5.11 1,290 6.90 1,290 0.04 1,290 12.45 1 10.00
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 30,830 152,500	ACCT BILL 3724 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,830 711.66 30,830 569.89 30,830 122.12 30,830 164.79 30,830 0.87 30,830 297.43 1 10.00
065889-112.00-2-22 Barone Paul F 4764 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	4764 Van Buren Rd 1 Family Res Fredonia 2-1-151.6.2 Acres: 2.00 East: 934980 North: 892452 Deed Book: 2498 Page: 17 Full Market Value:	 2,950 29,590 146,400	ACCT BILL 3725 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 28,377 655.04 28,377 524.55 28,377 112.40 29,590 158.16 29,590 0.83 29,590 285.47 1 10.00

065889-112.00-2-20
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $88.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.13
Reference: 335
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$88.13**

065889-112.00-2-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,876.76**

065889-112.00-2-22
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,746.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,746.45
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,746.45**

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
065889-112.00-2-23 Berg Michael A Berg Rebecca S 4792 Van Buren Rd Dunkirk, NY 14048	4792 Van Buren Rd 1 Family Res Fredonia 2-1-151.7 Acres: 2.70 East: 934610 North: 892385 Deed Book: 2556 Page: 620 Full Market Value:	3,260 44,970 222,514	ACCT BILL 3726 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	44,970 1,038.06 44,970 831.27 44,970 178.13 44,970 240.37 44,970 1.27 44,970 433.84 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,732.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,732.94 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,732.94**
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 81,500	ACCT BILL 3727 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,480 380.42 16,480 304.63 16,480 65.28 16,480 88.09 16,480 0.46 16,480 158.99 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,007.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,007.87 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,007.87**
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 7,800	ACCT BILL 3728 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,570 36.24 1,570 29.02 1,570 6.22 1,570 8.39 1,570 0.04 1,570 15.15 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $105.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.06 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.00-2-26 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 73,400	ACCT BILL 3729 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,830 342.33 14,830 274.13 14,830 58.74 14,830 79.27 14,830 0.42 14,830 143.07 1 10.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $907.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $907.96 Reference: 543 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$907.96**
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 25,710 127,200	ACCT BILL 3730 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,710 593.48 25,710 475.25 25,710 101.84 25,710 137.42 25,710 0.72 25,710 248.03
				Delinquent: No Date Paid/Returned: 03/25/2014 Amount Paid/Returned: $1,589.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,589.87 Reference: 866 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,556.74**
065889-112.00-2-28 Schibetta John 10065 Farel Rd Fredonia, NY 14063 Bank: 0658	10065 Farel Rd 1 Family Res Fredonia 2-1-126.2 Acres: 2.30 East: 933858 North: 889375 Deed Book: 2013 Page: 3430 Full Market Value:	 3,590 27,890 138,000	ACCT BILL 3731 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,890 643.80 27,890 515.55 27,890 110.47 27,890 149.07 27,890 0.79 27,890 269.06
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,688.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,688.74 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,688.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-2-29 Siebert Paul A Siebert Debra J 4896 Berry Rd Fredonia, NY 14063	4896 Berry Rd Rural res Fredonia 2-1-126.1 Acres: 30.40 East: 933484 North: 889288 Deed Book: 2169 Page: 00048 Full Market Value:	9,090 55,490 274,600	ACCT 3732 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	55,490 55,490 55,490 55,490 55,490 55,490	1,280.90 1,025.73 219.80 296.60 1.56 535.33
065889-112.00-2-30 Siebert Paul A Siebert Debra J 4896 Berry Rd Fredonia, NY 14063	Farel Rd Res vac land Fredonia 2-1-128 Acres: 1.00 East: 933949 North: 888510 Deed Book: 2169 Page: 00048 Full Market Value:	1,250 1,250 6,200	ACCT 3733 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	28.85 23.11 4.95 6.68 0.04 12.06
065889-112.00-2-31 Crowell Eric W Crowell Julie K 10007 Farel Rd Fredonia, NY 14063	10007 Farel Rd 1 Family Res Fredonia 2-1-129 Acres: 0.36 East: 933984 North: 888342 Deed Book: 2558 Page: 464 Full Market Value:	2,210 18,300 90,500	ACCT 3734 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,300 18,300 18,300 18,300 18,300 18,300	422.43 338.28 72.49 97.81 0.52 176.55

065889-112.00-2-29
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $3,359.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,359.92
Reference: 4618
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,359.92**

065889-112.00-2-30
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $75.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $75.69
Reference: 4618
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$75.69**

065889-112.00-2-31
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,108.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,108.08
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,108.08**

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
065889-112.00-2-32 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 51,790 256,300		ACCT BILL 3735	
			Medicaid	51,790	1,195.49
			County Tax	51,790	957.34
			Community Colleges	51,790	205.14
			Town Tax	51,790	276.82
			ChargeBacks	51,790	1.46
			Pomf fire prot 1	51,790	499.64
					Delinquent: No
					Date Paid/Returned: 01/15/2014
					Amount Paid/Returned: $3,135.89
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $3,135.89
					Reference: 2005062
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$3,135.89**
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 59,300	AG DIST CO/TOWN/SCH	ACCT BILL 3736 $7,860.00	
			Medicaid	4,120	95.10
			County Tax	4,120	76.16
			Community Colleges	4,120	16.32
			Town Tax	4,120	22.02
			ChargeBacks	4,120	0.12
			Pomf fire prot 1	11,980	115.58
			North End Water Dist	1	10.00
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: $335.30
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $335.30
					Reference: 2633
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$335.30**
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 27,310 135,100	AG DIST CO/TOWN/SCH	ACCT BILL 3737 $360.00	
			Medicaid	26,950	622.10
			County Tax	26,950	498.17
			Community Colleges	26,950	106.75
			Town Tax	26,950	144.05
			ChargeBacks	26,950	0.76
			Pomf fire prot 1	27,310	263.47
			North End Water Dist	1	10.00
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: $1,645.30
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $1,645.30
					Reference: 1079
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,645.30**

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
065889-112.00-2-34.2 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 42,440 210,000	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3738 $23,880.00 18,560 18,560 18,560 18,560 18,560 42,440 1	 428.43 343.08 73.52 99.20 0.52 2,323.46 409.43 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,687.64**
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 7,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3739 1,580 1,580 1,580 1,580 1,580 1,580 1	 36.47 29.21 6.26 8.45 0.04 15.24 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $105.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.67 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.67**
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 39,800	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3740 $6,260.00 1,780 1,780 1,780 1,780 1,780 8,040 1	 41.09 32.90 7.05 9.51 0.05 77.56 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $178.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $178.16 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$178.16**

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
065889-112.00-2-36.2 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 2,400	AG DIST CO/TOWN/SCH	ACCT BILL 3741 $260.00 Medicaid 220 5.08 County Tax 220 4.07 Community Colleges 220 0.87 Town Tax 220 1.18 ChargeBacks 220 0.01 School Relevy 27.54 Pomf fire prot 1 480 4.63 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 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$53.38**
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 3,200		ACCT BILL 3742 Medicaid 650 15.00 County Tax 650 12.02 Community Colleges 650 2.57 Town Tax 650 3.47 ChargeBacks 650 0.02 Pomf fire prot 1 650 6.27 North End Water Dist 1 10.00
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $49.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.35 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$49.35**
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 16,500		ACCT BILL 3743 Medicaid 3,330 76.87 County Tax 3,330 61.56 Community Colleges 3,330 13.19 Town Tax 3,330 17.80 ChargeBacks 3,330 0.09 School Relevy 416.87 Pomf fire prot 1 3,330 32.13 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 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$628.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-2-39 Siebert William P 4960 Berry Rd Fredonia, NY 14063	4960 Berry Rd 1 Family Res Fredonia 2-1-124.2 Acres: 2.00 East: 932464 North: 888468 Deed Book: 2499 Page: 799 Full Market Value:	3,950 39,410 195,002	ACCT BILL 3744 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	39,410 39,410 39,410 39,410 39,410 39,410 1	909.72 728.49 156.11 210.65 1.11 4,174.98 380.20 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 23,470 116,100	ACCT BILL 3745 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	541.77 433.84 92.97 125.45 0.66 226.42 10.00
065889-112.00-2-42 Grant Timothy Grant Rachel 324 Robin St Dunkirk, NY 14048	4899 Van Buren Rd Dairy farm Fredonia 2-1-148 Acres: 44.80 East: 932434 North: 891046 Deed Book: 2011 Page: 6831 Full Market Value:	15,240 22,220 109,946	ACCT BILL 3746 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	$9,120.00 $1,400.00 11,700 11,700 11,700 11,700 11,700 20,820 1	270.08 216.27 46.34 62.54 0.33 200.86 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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,571.26**

065889-112.00-2-41
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,431.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,431.11
Reference: 2988
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,431.11**

065889-112.00-2-42
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $822.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $822.55
Reference: 1251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$806.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-2-43 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 52,800	ACCT BILL 3747 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	246.53 197.42 42.30 57.09 0.30 103.03 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 37,400	ACCT BILL 3748 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,560 7,560 7,560 7,560 7,560 7,560 1	174.51 139.75 29.95 40.41 0.21 72.93 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 75,300	ACCT BILL 3749 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,220 15,220 15,220 15,220 15,220 15,220 1	351.33 281.34 60.29 81.35 0.43 146.83 10.00

065889-112.00-2-43
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $656.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $656.67
Reference: 4790
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$656.67**

065889-112.00-2-44
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $467.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $467.76
Reference: 1148
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$467.76**

065889-112.00-2-45
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $952.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $952.20
Reference: 26098306
Paid By: Key Bank Check
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$931.57**

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
065889-112.00-3-1 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 22,900	ACCT BILL 3750 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	106.65 85.40 18.30 24.69 0.13 44.57 10.00
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 69,400	ACCT BILL 3751 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	323.86 259.34 55.57 74.99 0.40 135.35 10.00
065889-112.00-3-3 Pomfret Estates Inc Attn: Horace Pantano c/o Dennis Pantano 5279 Shoreline Cir Sanford, FL 32771	Van Buren Rd. (rear) Res vac land Fredonia 2-1-30 Acres: 5.00 East: 939797 North: 891979 Deed Book: Page: Full Market Value:	1,500 1,500 7,400	ACCT BILL 3752 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,500 1,500 1,500 1,500 1,500 1,500	34.63 27.73 5.94 8.02 0.04 14.47

065889-112.00-3-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $289.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $289.74
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$289.74**

065889-112.00-3-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $859.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $859.51
Reference: 1476
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$859.51**

065889-112.00-3-3
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $90.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.83
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-4 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 42,010 207,900	AG DIST CO/TOWN/SCH	ACCT BILL 3753 $21,490.00 Medicaid 20,520 County Tax 20,520 Community Colleges 20,520 Town Tax 20,520 ChargeBacks 20,520 Pomf fire prot 1 42,010 North End Water Dist 1	 473.67 379.31 81.28 109.68 0.58 405.29 10.00

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,459.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,459.81
Reference: 7765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,459.81**

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 46,000		ACCT BILL 3754 Medicaid 9,300 County Tax 9,300 Community Colleges 9,300 Town Tax 9,300 ChargeBacks 9,300 Pomf fire prot 1 9,300	 214.68 171.91 36.84 49.71 0.26 89.72

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $563.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $563.12
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$563.12**

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 82,450 408,000		ACCT BILL 3755 Medicaid 82,450 County Tax 82,450 Community Colleges 82,450 Town Tax 82,450 ChargeBacks 82,450 Pomf fire prot 1 82,450	 1,903.23 1,524.09 326.59 440.70 2.32 795.42

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $4,992.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,992.35
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,992.35**

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
065889-112.00-3-8 Pacos Daniel Pacos Kimberly 110 Johnson St Fredonia, NY 14063	110 Johnson St 1 Family Res Fredonia 2012-Combined w/-7 2-1-48.2 Acres: 4.20 East: 939289 North: 890326 Deed Book: 2389 Page: 697 Full Market Value:	7,160 52,390 259,228	ACCT BILL 3756 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,390 1,209.34 52,390 968.43 52,390 207.52 52,390 280.03 52,390 1.48 52,390 505.42
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $3,172.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,172.22 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,172.22**
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 Acres: 5.50 East: 939289 North: 890183 Deed Book: 2609 Page: 947 Full Market Value:	6,300 46,040 227,800	ACCT BILL 3757 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,040 1,062.76 46,040 851.05 46,040 182.37 46,040 246.09 46,040 1.30 46,040 444.16
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,787.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,787.73 Reference: 1076 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,787.73**
065889-112.00-3-10 Majid Tawsufe Ashraf Saima 106 Johnson St Fredonia, NY 14063	106 Johnson St 1 Family Res Fredonia 2-1-48.3 Acres: 5.20 East: 939289 North: 890041 Deed Book: 2012 Page: 3784 Full Market Value:	6,230 47,530 235,200	ACCT BILL 3758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,530 1,097.16 47,530 878.59 47,530 188.27 47,530 254.05 47,530 1.34 47,530 458.54
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,877.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,877.95 Reference: 1220 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,877.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-11 Abram Susan L Kowlowitz Alan S c/o R & E Abram 4558 Berry Rd Fredonia, NY 14063	4558 Berry Rd Cattle farm Fredonia 2-1-47.1 Acres: 37.40 East: 939616 North: 889089 Deed Book: 2012 Page: 1713 Full Market Value:	11,610 27,230 134,700	ACCT BILL 3759 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,230 27,230 27,230 27,230 27,230 27,230	 628.56 503.35 107.86 145.55 0.77 262.70
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,648.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,648.79 Reference: 4104 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,648.79**
065889-112.00-3-12 Brown Robert Brown Janice 4576 Berry Rd Fredonia, NY 14063	4576 Berry Rd 1 Family Res Fredonia 2-1-46 Acres: 3.30 East: 939223 North: 888894 Deed Book: 2405 Page: 438 Full Market Value:	5,540 37,900 187,500	ACCT BILL 3760 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,900 37,900 37,900 37,900 37,900 37,900	 874.86 700.58 150.12 202.58 1.07 365.63
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,294.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,294.84 Reference: 1597 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,294.84**
065889-112.00-3-13 Christopher Raymond H Jr Christopher Kristen L 4582 Berry Rd Fredonia, NY 14063 Bank: 0658	4582 Berry Rd 1 Family Res Fredonia 2-1-45 Acres: 3.30 East: 939123 North: 888895 Deed Book: 2013 Page: 1146 Full Market Value:	5,540 34,160 169,000	ACCT BILL 3761 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 34,160 34,160 34,160 34,160 34,160 34,160 0	 788.53 631.45 135.31 182.59 0.96 329.55 103.18
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,171.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,171.57 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,171.57**

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
065889-112.00-3-14 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 23,800 117,800	ACCT BILL 3762 VETS 15% C COUNTY $1,213.00 Medicaid 22,587 County Tax 22,587 Community Colleges 22,587 Town Tax 23,800 ChargeBacks 23,800 Pomf fire prot 1 23,800	521.39 417.52 89.47 127.21 0.67 229.61	Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,385.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,385.87 Reference: 6573 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,385.87**
065889-112.00-3-15.2 Borzilleri Timothy G Borzilleri Kristin 4600 Berry Rd Fredonia, NY 14063	4600 Berry Rd 1 Family Res Fredonia 2-1-43.2 Acres: 8.10 East: 938816 North: 888895 Deed Book: 2012 Page: 1855 Full Market Value:	16,500 37,950 187,778	ACCT BILL 3763 Medicaid 37,950 County Tax 37,950 Community Colleges 37,950 Town Tax 37,950 ChargeBacks 37,950 Pomf fire prot 1 37,950	876.02 701.51 150.32 202.84 1.07 366.12	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,297.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,297.88 Reference: 101052029 Paid By: Northwest Savings Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,297.88**
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 30,980 153,300	ACCT BILL 3764 AG DIST CO/TOWN/SCH $19,640.00 Medicaid 11,340 County Tax 11,340 Community Colleges 11,340 Town Tax 11,340 ChargeBacks 11,340 School Relevy Pomf fire prot 1 30,980	261.77 209.62 44.92 60.61 0.32 1,419.61 298.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,295.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-17 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 18,700	ACCT BILL 3765 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 3,780 3,780 3,780 3,780 3,780 3,780	 87.26 69.87 14.97 20.20 0.11 473.21 36.47
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 75,410 373,100	ACCT BILL 3766 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 75,410 75,410 75,410 75,410 75,410 75,410	 1,740.72 1,393.95 298.70 403.07 2.13 9,440.31 727.51
065889-112.00-3-19 Smith Frances A Depew William H 4543 Berry Rd Fredonia, NY 14063	4543 Berry Rd 1 Family Res Fredonia 2-1-67.1 Acres: 9.70 East: 939722 North: 887285 Deed Book: 2011 Page: 5445 Full Market Value:	6,490 41,080 203,300	ACCT BILL 3767 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,080 41,080 41,080 41,080 41,080 41,080	 948.27 759.36 162.72 219.57 1.16 396.31

065889-112.00-3-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$702.09**

065889-112.00-3-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14,006.39**

065889-112.00-3-19
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,487.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,487.39
Reference: 2921
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,487.39**

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
065889-112.00-3-20.1 Helmer Sean E Helmer Michelle E 4575 Berry Rd Fredonia, NY 14063	4573 Berry Rd Vac w/imprv Fredonia 2-1-73.1 Acres: 2.10 East: 939303 North: 887891 Deed Book: 2617 Page: 693 Full Market Value:	2,530 5,320 26,300	ACCT BILL 3768 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,320 5,320 5,320 5,320 5,320 5,320	 122.80 98.34 21.07 28.44 0.15 51.32
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 97,600	ACCT BILL 3769 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,730 19,730 19,730 19,730 19,730 19,730	 455.44 364.71 78.15 105.46 0.56 190.34
065889-112.00-3-20.3 Helmer Sean E Helmer Michelle E PO Box 614 Brocton, NY 14716 Bank: 0658	4577 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 14,800	ACCT BILL 3770 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 69.25 55.45 11.88 16.04 0.08 28.94

065889-112.00-3-20.1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $322.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $322.12
Reference: 1459 2728
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$322.12**

065889-112.00-3-20.2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,194.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,194.66
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,194.66**

065889-112.00-3-20.3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $181.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $181.64
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$181.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-21 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 38,760 191,800	ACCT BILL 3771 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 38,760 38,760 38,760 38,760 38,760 38,760	 894.72 716.48 153.53 207.17 1.09 373.93
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 29,420 145,600	ACCT BILL 3772 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	 29,420 29,420 29,420 29,420 29,420 29,420 0	 679.12 543.83 116.53 157.25 0.83 2,924.35 283.83 453.83
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 47,180 233,400	ACCT BILL 3773 VETS 15% C COUNTY $1,213.00 AG DIST CO/TOWN/SCH $10,880.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 35,087 35,087 35,087 36,300 36,300 47,180 0	 809.93 648.58 138.98 194.02 1.02 455.16 11.42

065889-112.00-3-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,346.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,346.92
Reference: 3268
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,346.92**

065889-112.00-3-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,159.57**

065889-112.00-3-23.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,259.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,259.11
Reference: 1124
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,259.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-23.2 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia Rear Lot 2-1-89.4 Acres: 0.49 East: 937377 North: 887743 Deed Book: 2012 Page: 5398 Full Market Value:	 230 230 1,100	ACCT BILL 3774 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 4.25 0.91 1.23 0.01 2.22
065889-112.00-3-24.1 Vineyards Golf Course, LLC PO Box 98 Sheridan, NY 14135	Berry Rd Vacant comm Fredonia 2-1-92 Acres: 13.90 East: 937148 North: 887209 Deed Book: 2012 Page: 5643 Full Market Value:	 6,650 6,650 32,905	ACCT BILL 3775 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,650 6,650 6,650 6,650 6,650 6,650	 153.51 122.93 26.34 35.54 0.19 64.15
065889-112.00-3-24.2 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	4673 Berry Rd 1 Family Res Fredonia 2-1-92 Acres: 1.10 East: 937148 North: 887209 Deed Book: 2012 Page: 5398 Full Market Value:	 4,600 21,360 105,690	ACCT BILL 3776 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,360 21,360 21,360 21,360 21,360 21,360	 493.06 394.84 84.61 114.17 0.60 206.07

065889-112.00-3-23.2
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $16.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $16.21
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.93**

065889-112.00-3-24.1
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $402.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $402.66
Reference: 1257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$402.66**

065889-112.00-3-24.2
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,321.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,321.22
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,293.35**

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 The Vineyard Golf Course,LLC PO Box 98 Sheridan, NY 14135	Berry Rd Golf course Fredonia 2-1-94.1 Acres: 26.70 East: 936647 North: 887210 Deed Book: 2013 Page: 3459 Full Market Value:	7,240 7,240 35,800	ACCT BILL 3777 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 7,240 7,240 7,240 7,240 7,240 7,240 0	 167.12 133.83 28.68 38.70 0.20 69.85 270.00
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 53,500	ACCT BILL 3778 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	 249.53 199.82 42.82 57.78 0.30 1,353.27 104.29
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 55,700	ACCT BILL 3779 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	 259.69 207.96 44.56 60.13 0.32 1,408.36 108.53

065889-112.00-3-25
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $708.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.38
Reference: 1257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$708.38**

065889-112.00-3-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,007.81**

065889-112.00-3-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,089.55**

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
065889-112.00-3-28 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 29,210 144,500	ACCT BILL 3780 Medicaid 29,210 674.27 County Tax 29,210 539.95 Community Colleges 29,210 115.70 Town Tax 29,210 156.13 ChargeBacks 29,210 0.82 Pomf fire prot 1 29,210 281.80	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,768.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,768.67 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,768.67**
Bank: 0658				
065889-112.00-3-29 Stanton David Stanton Dianna 4735 Berry Rd Fredonia, NY 14063	4735 Berry Rd 1 Family Res Fredonia 2-1-118 Acres: 0.58 East: 936015 North: 888089 Deed Book: 2013 Page: 2462 Full Market Value:	3,740 30,800 152,400	ACCT BILL 3781 Medicaid 30,800 710.97 County Tax 30,800 569.34 Community Colleges 30,800 122.00 Town Tax 30,800 164.63 ChargeBacks 30,800 0.87 Pomf fire prot 1 30,800 297.14	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,864.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,864.95 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,864.95**
Bank: 0658				
065889-112.00-3-30 Tracy Robert L 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: 2012 Page: 6227 Full Market Value:	4,340 28,720 142,100	ACCT BILL 3782 Medicaid 28,720 662.96 County Tax 28,720 530.89 Community Colleges 28,720 113.76 Town Tax 28,720 153.51 ChargeBacks 28,720 0.81 Pomf fire prot 1 28,720 277.07	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,739.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,739.00 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,739.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.00-3-31 Jones Wayne A Royal Susan L 4747 Berry Rd Fredona, NY 14063	4747 Berry Rd 1 Family Res Fredonia 2-1-116.2 Acres: 1.00 East: 935748 North: 888048 Deed Book: 2467 Page: 416 Full Market Value:	4,000 42,270 209,200	ACCT BILL 3783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	42,270 975.74 42,270 781.36 42,270 167.43 42,270 225.93 42,270 1.19 42,270 407.79 0 108.97
Bank: 0658				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,668.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,668.41 Reference: 9527131 9525126 Paid By: PNC BANK Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,668.41**
065889-112.00-3-32 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-116.1 Acres: 9.50 East: 935996 North: 887793 Deed Book: 2630 Page: 685 Full Market Value:	5,700 5,700 28,200	ACCT BILL 3784 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	5,700 131.58 5,700 105.36 5,700 22.58 5,700 30.47 5,700 0.16 713.56 5,700 54.99
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,058.70**
065889-112.00-3-33 Schwerk Lauren M 4751 Berry Rd Fredonia, NY 14063	4751 Berry Rd 1 Family Res Fredonia 2-1-114.3 Lot Dimensions 100.00 x 233.00 East: 935616 North: 888081 Deed Book: 2628 Page: 970 Full Market Value:	2,120 30,400 150,400	ACCT BILL 3785 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,400 701.74 30,400 561.94 30,400 120.42 30,400 162.49 30,400 0.86 30,400 293.28
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,840.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,840.73 Reference: 1301 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,840.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-34 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 9,300	ACCT 3786 BILL 3786 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,880 1,880 1,880 1,880 1,880 1,880	 43.40 34.75 7.45 10.05 0.05 18.14
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $113.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $113.84 Reference: 2959 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$113.84**
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 39,790 196,900	ACCT 3787 BILL 3787 AG BLDG CO/TOWN/SCH $2,740.00 AG DIST CO/TOWN/SCH $12,610.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,440 24,440 24,440 24,440 24,440 39,790	 564.16 451.77 96.81 130.63 0.69 383.87
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,627.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,627.93 Reference: 2959 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,627.93**
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 16,400	ACCT 3788 BILL 3788 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,320 3,320 3,320 3,320 3,320 3,320	 76.64 61.37 13.15 17.75 0.09 32.03
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $201.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $201.03 Reference: 3312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$201.03**

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
065889-112.00-3-37 Di Francisco Philip L Sr Di Francisco Holly C 9965 Farel Rd Fredonia, NY 14063	9965 Farel Rd Mfg housing Fredonia 2-1-121.3.3 Acres: 2.30 East: 934221 North: 887296 Deed Book: Page: Full Market Value:	 4,520 22,230 109,995	ACCT BILL 3789 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 22,230 22,230 22,230 22,230 22,230 22,230 0	 513.15 410.92 88.05 118.82 0.63 214.46 473.43
065889-112.00-3-38 Runfola James A 9969 Farel Rd Fredonia, NY 14063	9969 Farel Rd Mfg housing Fredonia 2-1-121.3.1 Acres: 2.10 East: 934227 North: 887533 Deed Book: 2615 Page: 935 Full Market Value:	 4,440 13,140 65,017	ACCT BILL 3790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,140 13,140 13,140 13,140 13,140 13,140	 303.32 242.89 52.05 70.23 0.37 126.77
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 27,760 137,400	ACCT BILL 3791 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 27,760 27,760 27,760 27,760 27,760 27,760 0	 640.80 513.14 109.96 148.38 0.78 267.81 99.33

065889-112.00-3-37
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,819.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,819.46
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,819.46**

065889-112.00-3-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $795.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $795.63
Reference: 1056
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$795.63**

065889-112.00-3-39
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,780.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,780.20
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,780.20**

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
065889-112.00-3-40 Incitto Keith Incitto Colleen 3402 E Lake Rd Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 2-1-121.1 Acres: 2.50 East: 934185 North: 888036 Deed Book: 2315 Page: 403 Full Market Value:	2,600 2,600 12,900	ACCT BILL 3792 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,600 2,600 2,600 2,600 2,600 2,600	 60.02 48.06 10.30 13.90 0.07 25.08
065889-112.00-3-41 Carapella Andrew Sollame Anna 4825 Berry Rd Fredonia, NY 14063 Bank: 0658	4825 Berry Rd 1 Family Res Fredonia 2-1-121.2 Acres: 1.00 East: 934379 North: 888034 Deed Book: 2654 Page: 519 Full Market Value:	4,000 23,380 115,700	ACCT BILL 3793 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,380 23,380 23,380 23,380 23,380 23,380	 539.69 432.18 92.61 124.97 0.66 225.56
065889-112.00-3-42 Grant Randall S 4787 Berry Rd Fredonia, NY 14063	4809 Berry Rd 1 Family Res Fredonia 2-1-120 Acres: 1.00 East: 934546 North: 888082 Deed Book: 2498 Page: 64 Full Market Value:	4,010 23,160 114,600	ACCT BILL 3794 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,160 23,160 23,160 23,160 23,160 23,160	 534.61 428.11 91.74 123.79 0.65 223.43

065889-112.00-3-40
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $157.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $157.43
Reference: 3641
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$157.43**

065889-112.00-3-41
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,415.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,415.67
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,415.67**

065889-112.00-3-42
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,402.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,402.33
Reference: 2959
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,402.33**

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
065889-112.00-3-43 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 90,300	ACCT 3795 BILL VETS T TOWN $300.00 VETS 25% C COUNTY $2,021.00 Medicaid 16,219 County Tax 16,219 Community Colleges 16,219 Town Tax 17,940 ChargeBacks 17,940 Pomf fire prot 1 18,240	374.39 299.81 64.24 95.89 0.51 175.97	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,010.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,010.81 Reference: 1007 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,010.81**
065889-112.00-3-44 Sellari Paul 4856 Berry Rd Fredonia, NY 14063 Bank: 0658	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 37,240 184,300	ACCT 3796 BILL Medicaid 37,240 County Tax 37,240 Community Colleges 37,240 Town Tax 37,240 ChargeBacks 37,240 Pomf fire prot 1 37,240	859.63 688.38 147.51 199.05 1.05 359.27	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $2,254.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,254.89 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,254.89**
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 6,500	ACCT 3797 BILL Medicaid 1,320 County Tax 1,320 Community Colleges 1,320 Town Tax 1,320 ChargeBacks 1,320 Pomf fire prot 1 1,320	30.47 24.40 5.23 7.06 0.04 12.73	Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $81.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.53 Reference: 2193 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$79.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-46 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 3798
Bank: 0658	Acres: 2.30 East: 934726 North: 888496 Deed Book: 2616 Page: 162 Full Market Value:	 120,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,360 24,360 24,360 24,360 24,360 24,360	562.31 450.29 96.49 130.21 0.69 235.01
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,475.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,475.00 Reference: 6006923 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,475.00**
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 3799
Bank: 0658	Acres: 1.30 East: 934898 North: 888494 Deed Book: 2616 Page: 162 Full Market Value:	 11,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,270 2,270 2,270 2,270 2,270 2,270	52.40 41.96 8.99 12.13 0.06 21.90
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $137.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $137.44 Reference: 6006923 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$137.44**
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 3800
Bank: 0658	Acres: 1.20 East: 935023 North: 888491 Deed Book: 2654 Page: 903 Full Market Value:	 191,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,610 38,610 38,610 38,610 38,610 38,610	891.25 713.71 152.94 206.37 1.09 372.48
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,337.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,337.84 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,337.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-49 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 25,120 124,300	ACCT 3801 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	25,120 25,120 25,120 25,120 25,120 25,120	579.86 464.34 99.50 134.27 0.71 2,386.06 242.34
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 11,600	ACCT 3802 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,340 2,340 2,340 2,340 2,340 2,340	54.02 43.25 9.27 12.51 0.07 22.57
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 21,100	ACCT 3803 BILL 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	98.57 78.93 16.91 22.82 0.12 534.55 41.19

065889-112.00-3-49
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $3,985.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,985.22
Reference: 309, 320
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,907.08**

065889-112.00-3-50
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $141.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $141.69
Reference: 1177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$141.69**

065889-112.00-3-51
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $808.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $808.95
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$793.09**

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
065889-112.00-3-52 Schwertfager Douglas Schwertfager Kathleen 4756 Berry Rd Fredonia, NY 14063	4756 Berry Rd 2 Family Res Fredonia 2-1-134 Acres: 2.10 East: 935476 North: 888485 Deed Book: 2393 Page: 318 Full Market Value:	5,710 26,320 130,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	ACCT $1,110.00 25,210 25,210 25,210 25,210 25,210 26,320 0	BILL 3804 581.93 466.01 99.86 134.75 0.71 253.92 309.29
Bank: 0658					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,846.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,846.47 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,846.47**
065889-112.00-3-53 Cave Susan Cave John 4750 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-135 Acres: 1.70 East: 935692 North: 888431 Deed Book: 2304 Page: 358 Full Market Value:	1,420 1,420 7,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 1,420 1,420 1,420 1,420 1,420 1,420	BILL 3805 32.78 26.25 5.62 7.59 0.04 13.70
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $85.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.98 Reference: 6654 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$85.98**
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 Lot Dimensions 75.00 x 400.00 East: 935769 North: 888429 Deed Book: 2304 Page: 358 Full Market Value:	4,100 24,950 123,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $700.00 24,250 24,250 24,250 24,250 24,250 24,950	BILL 3806 559.77 448.26 96.06 129.62 0.68 240.70
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,475.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,475.09 Reference: 6654 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,475.09**

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
065889-112.00-3-55 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 32,610 161,400	ACCT BILL 3807 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,610 32,610 32,610 32,610 32,610 32,610	752.75 602.80 129.17 174.30 0.92 314.60
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 36,300	ACCT BILL 3808 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,330 7,330 7,330 7,330 7,330 7,330	169.20 135.49 29.03 39.18 0.21 70.72
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 32,210 159,400	ACCT BILL 3809 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,210 32,210 32,210 32,210 32,210 32,210	743.52 595.40 127.59 172.16 0.91 310.74

065889-112.00-3-55
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,974.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,974.54
Reference: 3458
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,974.54**

065889-112.00-3-56
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $443.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $443.83
Reference: 3459
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$443.83**

065889-112.00-3-57
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,950.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,950.32
Reference: 60853284
Paid By: Ocwen Loan Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,950.32**

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
065889-112.00-3-58 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 21,000 103,900	ACCT BILL 3810 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,000 484.75 21,000 388.18 21,000 83.18 21,000 112.25 21,000 0.59 2,628.92 21,000 202.59
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 21,720 107,500	ACCT BILL 3811 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,720 501.37 21,720 401.49 21,720 86.03 21,720 116.09 21,720 0.61 2,719.04 21,720 209.54
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 10,000	ACCT BILL 3812 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,030 46.86 2,030 37.52 2,030 8.04 2,030 10.85 2,030 0.06 2,030 19.58

065889-112.00-3-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,900.46**

065889-112.00-3-59
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,034.17**

065889-112.00-3-60
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $122.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $122.91
Reference: 1177
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$122.91**

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
065889-112.00-3-61 Katta Ryan J 4804 Berry Rd Fredonia, NY 14063	4804 Berry Rd 1 Family Res Fredonia Backland 2-1-132.2 Acres: 1.10 East: 934659 North: 888931 Deed Book: 2012 Page: 5727 Full Market Value:	3,000 18,520 91,600	ACCT 3813 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	 427.51 342.34 73.36 98.99 0.52 178.67
065889-112.00-3-62 Katta Ryan J 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: 2012 Page: 5727 Full Market Value:	1,200 1,200 5,900	ACCT 3814 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.70 22.18 4.75 6.41 0.03 150.23 11.58
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 67,400	ACCT 3815 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $8,640.00 4,990 4,990 4,990 4,990 4,990 13,630 1	 115.19 92.24 19.77 26.67 0.14 131.49 10.00

065889-112.00-3-61
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,121.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,121.39
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,121.39**

065889-112.00-3-62
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$222.88**

065889-112.00-3-63
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $395.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $395.50
Reference: 31060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$395.50**

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
065889-112.00-3-64 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 1,400	ACCT 3816 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 280 280 280 280 280 280	 6.46 5.18 1.11 1.50 0.01 35.04 2.70
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 8,400	ACCT 3817 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	 39.01 31.24 6.69 9.03 0.05 16.30 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 9,400	ACCT 3818 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	 43.63 34.94 7.49 10.10 0.05 18.23 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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$52.00**

065889-112.00-3-65
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $112.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.32
Reference: 1447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$112.32**

065889-112.00-3-66
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $124.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.44
Reference: 5246
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$124.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-67 A Sam Family Farm, LLC PO Box 407 Fredonia, NY 14063	Farel Rd Vineyard Fredonia 2-1-145.3 Acres: 11.90 East: 934481 North: 891310 Deed Book: 2012 Page: 5461 Full Market Value:	9,740 9,740 48,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3819 $8,680.00 1,060 1,060 1,060 1,060 1,060 9,740 1	 24.47 19.59 4.20 5.67 0.03 93.97 10.00
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 23,890 118,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3820 23,890 23,890 23,890 23,890 23,890 23,890 1	 551.46 441.61 94.63 127.69 0.67 230.48 10.00
065889-112.00-3-69 Moldenhauer Peter J II Winkelman Elaine A 4773 Van Buren Rd Dunkirk, NY 14048	4773 Van Buren Rd 1 Family Res Fredonia 2-1-143 Lot Dimensions 100.00 x 200.00 East: 935081 North: 892078 Deed Book: 2657 Page: 160 Full Market Value:	1,810 23,010 113,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3821 23,010 23,010 23,010 23,010 23,010 23,010 1	 531.15 425.34 91.14 122.99 0.65 221.99 10.00

065889-112.00-3-67
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $157.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $157.93
Reference: 31060
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$157.93**

065889-112.00-3-68
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,456.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,456.54
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,456.54**

065889-112.00-3-69
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,403.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,403.26
Reference: 1012
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,403.26**

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
065889-112.00-3-70 Bartlett Thomas A Bartlett Julie R 10349 Fourth (VBB) St Dunkirk, NY 14048	Van Buren Rd Field crops Fredonia 2-1-142.1 Acres: 54.60 East: 935527 North: 891222 Deed Book: 2013 Page: 1337 Full Market Value:	23,950 23,950 118,500	ACCT BILL 3822 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	552.85 442.72 94.87 128.01 0.68 231.05 10.00
065889-112.00-3-71 Bartlett Thomas A Bartlett Julie R 10349 Fourth St (VBB) Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-142.5.1 Acres: 2.80 East: 935664 North: 891725 Deed Book: 2013 Page: 1337 Full Market Value:	2,150 2,150 10,600	ACCT BILL 3823 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	49.63 39.74 8.52 11.49 0.06 20.74 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 77,200	ACCT BILL 3824 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	360.33 288.55 61.83 83.44 0.44 150.60 10.00

065889-112.00-3-70
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,460.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,460.18
Reference: 2320
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,460.18**

065889-112.00-3-71
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $140.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $140.18
Reference: 2320
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$140.18**

065889-112.00-3-72
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $955.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $955.19
Reference: 1103
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$955.19**

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 3,600		ACCT BILL 3825	
			Medicaid	720	16.62
			County Tax	720	13.31
			Community Colleges	720	2.85
			Town Tax	720	3.85
			ChargeBacks	720	0.02
			Pomf fire prot 1	720	6.95
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $53.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.60 Reference: 5167 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.60**
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 27,930 138,200	VETS 25% C COUNTY	ACCT BILL 3826 $2,021.00	
			Medicaid	25,909	598.07
			County Tax	25,909	478.93
			Community Colleges	25,909	102.63
			Town Tax	27,930	149.29
			ChargeBacks	27,930	0.79
			Pomf fire prot 1	27,930	269.45
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,609.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,609.16 Reference: 5166 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,609.16**
065889-112.00-3-75 Hawk Paul J Hawk Shannon 10071 Miller Rd Fredonia, NY 14063	Van Buren Rd Vac w/imprv Fredonia 2-1-38 Acres: 10.00 East: 936381 North: 891299 Deed Book: 2708 Page: 231 Full Market Value:	 4,830 6,000 29,700		ACCT BILL 3827	
			Medicaid	6,000	138.50
			County Tax	6,000	110.91
			Community Colleges	6,000	23.77
			Town Tax	6,000	32.07
			ChargeBacks	6,000	0.17
			Pomf fire prot 1	6,000	57.88
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $373.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $373.30 Reference: 1269 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$373.30**

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
065889-112.00-3-76 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 36,060 178,400	ACCT 3828 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 $32,290.00 3,770 3,770 3,770 3,770 3,770 36,060 1	 87.02 69.69 14.93 20.15 0.11 471.96 347.88 10.00
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 36,980 183,000	ACCT 3829 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,980 36,980 36,980 36,980 36,980 36,980 1	 853.63 683.57 146.48 197.66 1.04 356.76 10.00
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 49,700	ACCT 3830 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 10,040 10,040 10,040 10,040 10,040 10,040 1	 231.76 185.59 39.77 53.66 0.28 1,256.86 96.86 10.00

Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $1,044.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,044.17
Reference: 6977
Paid By: Eades
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,021.74**

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,249.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,249.14
Reference: 4227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,249.14**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,874.78**

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
065889-112.00-3-79 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 23,230 114,900	ACCT 3831 BILL 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	536.23 429.41 92.02 124.17 0.65 224.11 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,416.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.59
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,416.59**

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
065889-112.08-1-1 Willeford Lori A 10443 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia 2-1-161.1 Acres: 2.20 East: 937888 North: 895500 Deed Book: 2013 Page: 4452 Full Market Value:	1,050 1,050 5,200	ACCT 3832 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,050 1,050 1,050 1,050 1,050 1,050	24.24 19.41 4.16 5.61 0.03 10.13

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $63.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.58
Reference: 290
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-2 Willeford Lori Ann 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: 2013 Page: 2370 Full Market Value:	2,360 26,000 128,600	ACCT 3833 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,000 26,000 26,000 26,000 26,000 26,000	600.17 480.61 102.99 138.97 0.73 250.83

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,574.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.30
Reference: 4067
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,574.30**

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
065889-112.08-1-3 Kolodziejcazk Anthony J Kolodziejcazk 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 38,660 191,300	ACCT BILL 3834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,660 892.41 38,660 714.63 38,660 153.13 38,660 206.64 38,660 1.09 38,660 372.97
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 37,630 186,200	ACCT BILL 3835 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,630 868.63 37,630 695.59 37,630 149.06 37,630 201.13 37,630 1.06 37,630 363.03
065889-112.08-1-5 Tarnowski Michael J Tarnowski Jodi A 10412 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10412 Chestnut St Mfg housing Fredonia 2-1-2.3 Acres: 1.46 East: 938602 North: 895229 Deed Book: 2013 Page: 1354 Full Market Value:	2,010 21,580 106,800	ACCT BILL 3836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,580 498.14 21,580 398.91 21,580 85.48 21,580 115.35 21,580 0.61 21,580 208.19

065889-112.08-1-3
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $2,340.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,340.87
Reference: 2636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,340.87**

065889-112.08-1-4
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,278.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,278.50
Reference: 2796
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,278.50**

065889-112.08-1-5
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,306.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.68
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,306.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-6 Cole John H Cole Rosanne M 10411 Chestnut Rd Dunkirk, NY 14048	10411 Chestnut Rd 1 Family Res Fredonia 2-1-152.2 Acres: 1.00 East: 938463 North: 894765 Deed Book: 2244 Page: 517 Full Market Value: 157,800	2,500 31,900	ACCT BILL 3837 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,900 31,900 31,900 31,900 31,900 31,900	736.36 589.67 126.36 170.51 0.90 307.75
Bank: 0658					
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: 82,600	2,700 16,690	ACCT BILL 3838 VETS C/T COUNTY/TOWN $600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,090 16,090 16,090 16,090 16,090 16,690	371.41 297.42 63.73 86.00 0.45 161.01
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: 86,100	2,500 17,410	ACCT BILL 3839 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,410 17,410 17,410 17,410 17,410 17,410	401.88 321.82 68.96 93.06 0.49 167.96

065889-112.08-1-6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,931.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,931.55
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,931.55**

065889-112.08-1-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $980.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $980.02
Reference: 50849
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$980.02**

065889-112.08-1-10
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,064.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,064.71
Reference: 2171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,054.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.08-1-11 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 25,920 128,300	ACCT BILL 3840 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	25,920 598.32 25,920 479.13 25,920 102.67 25,920 138.54 25,920 0.73 25,920 250.06 0 616.05
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,185.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,185.50 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,185.50**
065889-112.08-1-12 Michalak Donald H Michalak Sara Baker 10390 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10390 Chestnut Rd 1 Family Res Fredonia 2-1-6.2 Lot Dimensions 100.00 x 370.00 East: 939150 North: 894667 Deed Book: 2119 Page: 00573 Full Market Value:	2,830 29,620 146,600	ACCT BILL 3841 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,620 683.73 29,620 547.53 29,620 117.33 29,620 158.32 29,620 0.84 29,620 285.75
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,793.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,793.50 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,793.50**
065889-112.08-1-13 Michalak Donald H Michalak Sara 10390 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	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 1,200	ACCT BILL 3842 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	250 5.77 250 4.62 250 0.99 250 1.34 250 0.01 250 2.41
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.14 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**

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
065889-112.08-1-14 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 71,800	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3843 $2,021.00 $2,904.00 9,595 221.49 9,595 177.36 9,595 38.01 14,520 77.61 14,520 0.41 14,520 140.08
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $654.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $654.96 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$654.96**
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 31,430 155,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	ACCT BILL 3844 31,430 725.51 31,430 580.98 31,430 124.50 31,430 167.99 31,430 0.89 31,430 303.22 0 701.47
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,604.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,604.56 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,604.56**
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 35,280 174,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3845 35,280 814.38 35,280 652.15 35,280 139.75 35,280 188.57 35,280 0.99 35,280 340.36
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,136.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,136.20 Reference: 2354 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,136.20**

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
065889-112.08-1-18.1	10362 Chestnut Rd			ACCT BILL 3846	
Coppola Jacob C Coppola Katherine M 10362 Chestnut Rd Dunkirk, NY 14048	1 Family Res Fredonia 2-1-8.2	2,650 25,820			
Bank: 0658	Acres: 1.40 East: 939593 North: 894297 Deed Book: 2012 Page: 2448 Full Market Value:	127,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,820 25,820 25,820 25,820 25,820 25,820	596.02 477.28 102.27 138.01 0.73 249.09
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,563.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,563.40 Reference: 40-10393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,563.40**
065889-112.08-1-18.3	Chestnut Rd			ACCT BILL 3847	
Crampton Rose M 10356 Chestnut Rd Dunkirk, NY 14048	Res vac land Fredonia Rear Parcel 2-1-8.2	750 750			
	Lot Dimensions 76.60 x 108.00 East: 939767 North: 894320 Deed Book: 2013 Page: 5762 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	750 750 750 750 750 750	17.31 13.86 2.97 4.01 0.02 7.24
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $48.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.32 Reference: 3163 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$45.41**
065889-112.08-1-19	10356 Chestnut Rd			ACCT BILL 3848	
Crampton Rose M 10356 Chestnut Rd Dunkirk, NY 14048	1 Family Res Fredonia 2-1-9	2,190 11,320			
	Lot Dimensions 77.00 x 270.00 East: 939618 North: 894184 Deed Book: 2013 Page: 5762 Full Market Value:	56,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,320 11,320 11,320 11,320 11,320 11,320	261.30 209.25 44.84 60.51 0.32 109.21
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $685.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $685.43 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$685.43**

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
065889-112.08-1-20 Derby William Derby Lorraine 10354 Chestnut Rd Dunkirk, NY 14048	10354 Chestnut Rd 1 Family Res Fredonia 2012- Combined w/-18.2 2-1-10 Lot Dimensions 72.00 x 356.00 East: 939688 North: 894149 Deed Book: 2339 Page: 982 Full Market Value:	 2,620 11,390 56,400	ACCT 3849 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,390 11,390 11,390 11,390 11,390 11,390	 262.92 210.54 45.12 60.88 0.32 109.88
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 23,120 114,400	ACCT 3850 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,120 23,120 23,120 23,120 23,120 23,120	 533.69 427.37 91.58 123.58 0.65 223.05
065889-112.08-1-22 Penharlow Janice 10350 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia 2-1-12.2.1 Lot Dimensions 62.00 x 345.00 East: 939811 North: 894090 Deed Book: Page: Full Market Value:	 740 740 3,700	ACCT 3851 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 740 740 740 740 740 740	 17.08 13.68 2.93 3.96 0.02 7.14

065889-112.08-1-20
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $689.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $689.66
Reference: 2274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$689.66**

065889-112.08-1-21
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,399.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,399.92
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,399.92**

065889-112.08-1-22
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $44.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.81
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.81**

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
065889-112.08-1-23 Everett Thomas W Everett Diane L 10348 Chestnut Rd Dunkirk, NY 14048	10348 Chestnut Rd 1 Family Res Fredonia 2-1-12.2.2 Acres: 0.80 East: 939874 North: 894038 Deed Book: 2637 Page: 515 Full Market Value:	2,400 52,510 259,800	ACCT BILL 3852 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,510 52,510 52,510 52,510 52,510 52,510	1,212.11 970.65 208.00 280.67 1.48 506.58
Bank: 0658					
065889-112.08-1-24 Allesi Samuel A Allesi Janet 10346 Chestnut Rd Dunkirk, NY 14048	10346 Chestnut Rd 1 Family Res Fredonia 2-1-12.3 Acres: 0.80 East: 939949 North: 893960 Deed Book: Page: Full Market Value:	2,400 43,120 213,400	ACCT BILL 3853 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,099 41,099 41,099 43,120 43,120 43,120	948.71 759.71 162.80 230.48 1.22 415.99
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 42,100 208,300	ACCT BILL 3854 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,100 42,100 42,100 42,100 42,100 42,100	971.81 778.22 166.76 225.03 1.19 406.15

065889-112.08-1-23
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $3,179.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,179.49
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,179.49**

065889-112.08-1-24
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,518.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,518.91
Reference: 7650
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,518.91**

065889-112.08-1-25
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,549.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,549.16
Reference: 6567
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,549.16**

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
065889-112.08-1-26 Vecchio Michael R J Vecchio Rhonda M 10328 Chestnut Rd Dunkirk, NY 14048	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 4,300	ACCT BILL 3855 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 860 19.85 860 15.90 860 3.41 860 4.60 860 0.02 860 8.30
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $52.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $52.08 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$52.08**
065889-112.08-1-27 Vecchio Michael R J Vecchio Rhonda M 10328 Chestnut Rd Dunkirk, NY 14048	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 55,400	ACCT BILL 3856 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,190 258.30 11,190 206.85 11,190 44.32 11,190 59.81 11,190 0.32 11,190 107.95
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $677.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $677.55 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$677.55**
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:	 150 150 700	ACCT BILL 3857 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 3.46 150 2.77 150 0.59 150 0.80 150 1.45
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $9.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $9.16 Reference: 903 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.07**

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
065889-112.08-1-29 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 2,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3858 580 580 580 580 580 580	 13.39 10.72 2.30 3.10 0.02 5.60
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 25,790 127,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3859 25,790 25,790 25,790 25,790 25,790 25,790	 595.32 476.73 102.16 137.85 0.73 248.81
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 84,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3860 17,000 17,000 17,000 17,000 17,000 17,000 1	 392.42 314.24 67.34 90.87 0.48 164.00 10.00

065889-112.08-1-29
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $35.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.13
Reference: 3673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.13**

065889-112.08-1-30
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,561.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,561.60
Reference: 3161
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,561.60**

065889-112.08-1-31
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,039.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,039.35
Reference: 482
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,039.35**

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
065889-112.08-1-32 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 54,800	ACCT BILL 3861 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	255.76 204.81 43.89 59.22 0.31 106.89 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 1,500	ACCT BILL 3862 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 5.55 1.19 1.60 0.01 2.89 10.00
065889-112.08-1-34 Leworthy Henry Leworthy Darlene 10329 Chestnut Rd Dunkirk, NY 14048	4552 Van Buren Rd 1 Family Res Fredonia 2-1-29.2 Acres: 0.50 East: 939717 North: 893080 Deed Book: 2534 Page: 914 Full Market Value:	3,000 10,970 54,300	ACCT BILL 3863 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	253.23 202.78 43.45 58.64 0.31 105.83 10.00

065889-112.08-1-32
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $687.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $687.69
Reference: 149
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$680.88**

065889-112.08-1-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $28.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.17
Reference: 4948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.17**

065889-112.08-1-34
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $674.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $674.24
Reference: 4948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$674.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.08-1-35 Leworthy Henry J Leworthy Darlene Ann 10329 Chestnut Rd Dunkirk, NY 14048	Van Buren Rd Vac w/imprv Fredonia Rear 2-1-21.2.1 Acres: 3.10 East: 939595 North: 893321 Deed Book: 2238 Page: 148 Full Market Value:	1,200 6,810 33,700	ACCT BILL 3864 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,810 157.20 6,810 125.88 6,810 26.97 6,810 36.40 6,810 0.19 6,810 65.70
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:	2,890 17,090 84,600	ACCT BILL 3865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,090 394.50 17,090 315.91 17,090 67.69 17,090 91.35 17,090 0.48 17,090 164.87
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 25,830 127,800	ACCT BILL 3866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,830 596.25 25,830 477.47 25,830 102.31 25,830 138.06 25,830 0.73 25,830 249.19

065889-112.08-1-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $412.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $412.34
Reference: 4948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$412.34**

065889-112.08-1-36
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,034.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,034.80
Reference: 60016425
Paid By: Carrington Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,034.80**

065889-112.08-1-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,564.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,564.01
Reference: 2191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,564.01**

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
065889-112.08-1-38 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 31,950 158,100	ACCT BILL 3867 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,950 31,950 31,950 31,950 31,950 31,950	737.52 590.60 126.56 170.77 0.90 308.23
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 22,310 110,400	ACCT BILL 3868 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,289 20,289 20,289 22,310 22,310 22,310	468.34 375.04 80.37 119.25 0.63 215.23
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 7,400	ACCT BILL 3869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,500 1,500 1,500 1,500 1,500 1,500	34.63 27.73 5.94 8.02 0.04 14.47

065889-112.08-1-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,934.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,934.58
Reference: 4948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,934.58**

065889-112.08-1-39
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,258.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,258.86
Reference: 2528
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,258.86**

065889-112.08-1-40
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $90.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $90.83
Reference: 9645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-41 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 30,810 152,400	ACCT BILL 3870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,810 30,810 30,810 30,810 30,810 30,810	 711.20 569.52 122.04 164.68 0.87 297.23
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,865.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,865.54 Reference: 2791 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,865.54**
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 3,300	ACCT BILL 3871 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 660 660 660 660 660 660	 15.24 12.20 2.61 3.53 0.02 6.37
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $39.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $39.97 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.97**
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 78,100	ACCT BILL 3872 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 $3,948.00 10,629 10,629 10,629 15,790 15,790 15,790	 245.35 196.48 42.10 84.40 0.45 152.33
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $721.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $721.11 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$721.11**

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
065889-112.08-1-44 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 10,400	ACCT BILL 3873 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,100 2,100 2,100 2,100 2,100 2,100	 48.48 38.82 8.32 11.22 0.06 262.90 20.26
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$390.06**
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 27,660 136,900	ACCT BILL 3874 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 27,660 27,660 27,660 27,660 27,660 27,660	 638.49 511.29 109.56 147.84 0.78 2,704.03 266.85
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,378.84**
065889-112.08-1-46 Kaminski Carl S Kaminski Colleen 10369 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10369 Chestnut Rd 1 Family Res Fredonia 2-1-24 Lot Dimensions 107.00 x 349.00 East: 939208 North: 894090 Deed Book: 2367 Page: 999 Full Market Value:	2,430 10,130 50,100	ACCT BILL 3875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,130 10,130 10,130 10,130 10,130 10,130	 233.84 187.25 40.13 54.15 0.29 97.73
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $613.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $613.39 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$613.39**

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
065889-112.20-1-1 Kawski Scott A 32 Johnson St Fredonia, NY 14063	32 Johnson St 1 Family Res Fredonia 2-1-47.3 Lot Dimensions 90.00 x 200.00 East: 940066 North: 889689 Deed Book: 2013 Page: 2704 Full Market Value:	5,490 31,730 157,000	ACCT BILL 3876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,730 31,730 31,730 31,730 31,730 31,730	732.44 586.53 125.68 169.60 0.89 306.11
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 23,730 117,400	ACCT BILL 3877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,730 23,730 23,730 23,730 23,730 23,730	547.77 438.65 94.00 126.84 0.67 228.93
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 33,920 167,800	ACCT BILL 3878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,920 33,920 33,920 33,920 33,920 33,920	782.99 627.01 134.36 181.30 0.96 327.24

065889-112.20-1-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,921.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,921.25
Reference: 3709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,921.25**

065889-112.20-1-2
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,436.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,436.86
Reference: 2884
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,436.86**

065889-112.20-1-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,053.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,053.86
Reference: 4333
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,053.86**

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
065889-112.20-1-4	26 Johnson St			ACCT BILL 3879	
Millson Peter Millson Donna PO Box 852 Dunkirk, NY 14048	1 Family Res Fredonia 2-1-51	5,490 30,650			
	Lot Dimensions 90.00 x 200.00 East: 940062 North: 889390 Deed Book: 2412 Page: 688		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,650 30,650 30,650 30,650 30,650 30,650	707.51 566.56 121.41 163.83 0.86 295.69
Bank: 0658	Full Market Value:	151,700			

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,855.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,855.86
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,855.86**

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
065889-112.20-1-5	24 Johnson St			ACCT BILL 3880	
Mc Afee Robert Mc Afee Michelle 24 Johnson St Fredonia, NY 14063	1 Family Res Fredonia 2-1-52	5,270 32,240			
	Lot Dimensions 90.00 x 175.00 East: 940061 North: 889300 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,240 32,240 32,240 32,240 32,240 32,240	744.21 595.96 127.70 172.32 0.91 311.03
	Full Market Value:	159,500			

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,971.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,971.65
Reference: 4385
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,952.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-6	22 Johnson St			ACCT BILL 3881	
Keyes John L 22 Johnson St Fredonia, NY 14063	1 Family Res Fredonia 2-1-47.2	5,000 47,580			
	Lot Dimensions 90.00 x 200.00 East: 940060 North: 889210 Deed Book: 2560 Page: 655		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,580 47,580 47,580 47,580 47,580 47,580	1,098.31 879.52 188.47 254.32 1.34 459.02
	Full Market Value:	235,400			

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $2,938.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,938.60
Reference: 1046
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,880.98**

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
065889-112.20-1-7 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 5,600	ACCT 3882 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,130 1,130 1,130 1,130 1,130 1,130	26.08 20.89 4.48 6.04 0.03 10.90
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 1,700	ACCT 3883 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	350 350 350 350 350 350	8.08 6.47 1.39 1.87 0.01 3.38
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 35,260 174,500	ACCT 3884 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,260 35,260 35,260 35,260 35,260 35,260	813.92 651.78 139.67 188.47 0.99 340.17

065889-112.20-1-7
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $68.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.42
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$68.42**

065889-112.20-1-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $21.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.20
Reference: 7748
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.20**

065889-112.20-1-9
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,135.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,135.00
Reference: 7748
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,135.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-10 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 28,360 140,300	ACCT BILL 3885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,360 28,360 28,360 28,360 28,360 28,360	654.65 524.23 112.34 151.59 0.80 273.60
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 27,400 135,600	ACCT BILL 3886 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,400 27,400 27,400 27,400 27,400 27,400	632.49 506.49 108.53 146.45 0.77 264.34
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 44,900 222,200	ACCT BILL 3887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,900 44,900 44,900 44,900 44,900 44,900	1,036.45 829.98 177.85 239.99 1.27 433.17

065889-112.20-1-10
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,717.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,717.21
Reference: 1013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,717.21**

065889-112.20-1-11
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,659.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,659.07
Reference: 8998
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,659.07**

065889-112.20-1-12
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $2,718.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,718.71
Reference: 3291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,718.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-13 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 34,070 168,600	ACCT BILL 3888 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,070 34,070 34,070 34,070 34,070 34,070	786.45 629.78 134.95 182.11 0.96 328.69
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 35,040 173,400	ACCT BILL 3889 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,827 33,827 33,827 35,040 35,040 35,040	780.84 625.29 133.99 187.29 0.99 338.04
065889-112.20-1-15 Rukavina Michael Rukavina Corinne 4 Johnson St Fredonia, NY 14063	4 Johnson St 1 Family Res Fredonia 2-1-60 Lot Dimensions 90.00 x 175.00 East: 940052 North: 888404 Deed Book: 2012 Page: 6923 Full Market Value:	5,270 26,270 129,985	ACCT BILL 3890 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,270 26,270 26,270 26,270 26,270 26,270	606.40 485.60 104.06 140.41 0.74 253.44

065889-112.20-1-13
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,062.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,062.94
Reference: 1499
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,062.94**

065889-112.20-1-14
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,066.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,066.44
Reference: 7043
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,066.44**

065889-112.20-1-15
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,590.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,590.65
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,590.65**

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
065889-112.20-1-16 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 34,350 170,000	ACCT BILL 3891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,350 34,350 34,350 34,350 34,350 34,350	 792.92 634.96 136.06 183.60 0.97 331.39
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $2,079.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,079.90 Reference: 6341 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,079.90**
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 99,300	ACCT BILL 3892 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,060 20,060 20,060 20,060 20,060 20,060	 463.05 370.81 79.46 107.22 0.57 193.53
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,214.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,214.64 Reference: 130 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,214.64**
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 14,300	ACCT BILL 3893 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,880 2,880 2,880 2,880 2,880 2,880	 66.48 53.24 11.41 15.39 0.08 27.78
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $174.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $174.38 Reference: 6520 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$174.38**

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
065889-112.20-1-19 Dominick Sandra D Long Mitchell E 5 Marthas Vineyard Fredonia, NY 14063	5 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.10 Acres: 0.76 East: 940221 North: 887810 Deed Book: 2719 Page: 709 Full Market Value: 256,200	5,780 51,780 256,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid ld sewer Pomfret unpaid wtr	ACCT BILL 3894 $1,213.00 50,567 1,167.26 50,567 934.73 50,567 200.30 51,780 276.77 51,780 1.46 51,780 499.54 0 221.59 0 187.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $3,489.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,489.38 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,489.38**
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: 232,300	5,750 46,940 232,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3895 46,940 1,083.54 46,940 867.69 46,940 185.93 46,940 250.90 46,940 1.32 46,940 452.85
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,842.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,842.23 Reference: 5546253727 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,842.23**
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: 257,000	5,750 51,940 257,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3896 51,940 1,198.96 51,940 960.11 51,940 205.74 51,940 277.62 51,940 1.46 51,940 501.08
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $3,144.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,144.97 Reference: 2918 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,144.97**

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
065889-112.20-1-22	11 Marthas Vineyard			ACCT BILL 3897	
Hannum Charles Hannum Cynthia 11 Martha's Vineyard Fredonia, NY 14063	1 Family Res Fredonia 2-1-68.3.4.4	5,750 49,610			
	Lot Dimensions 100.00 x 165.00 East: 940215 North: 887510 Deed Book: 2302 Page: 282 Full Market Value:	245,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	49,610 49,610 49,610 49,610 49,610 49,610	1,145.17 917.04 196.51 265.17 1.40 478.60
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $3,003.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,003.89 Reference: 673 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,003.89**
065889-112.20-1-23	15 Marthas Vineyard			ACCT BILL 3898	
Persaud Andre Persaud Sonia 15 Martha's Vineyard Fredonia, NY 14063	1 Family Res Fredonia 2-1-68.3.4.3	9,200 60,490			
	Lot Dimensions 200.00 x 165.00 East: 940221 North: 887351 Deed Book: 2299 Page: 219 Full Market Value:	299,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60,490 60,490 60,490 60,490 60,490 60,490	1,396.32 1,118.16 239.61 323.32 1.71 583.57
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $3,662.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,662.69 Reference: 1868 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,662.69**
065889-112.20-1-24	17 Marthas Vineyard			ACCT BILL 3899	
Benchley Sonja Benchley Andrew 17 Marthas Vineyard Fredonia, NY 14063	1 Family Res Fredonia 2-1-68.3.5	6,040 51,540			
Bank: 0658	Lot Dimensions 105.00 x 148.00 East: 940222 North: 887207 Deed Book: 2013 Page: 2416 Full Market Value:	255,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid ld sewer	51,540 51,540 51,540 51,540 51,540 51,540 0	1,189.72 952.72 204.15 275.48 1.45 497.22 16.42
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $3,137.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,137.16 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,137.16**

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
065889-112.20-1-25 Benchley Sonja Benchley Andrew 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: 2013 Page: 2416 Full Market Value:	300 300 1,500	ACCT BILL 3900 Medicaid 300 6.93 County Tax 300 5.55 Community Colleges 300 1.19 Town Tax 300 1.60 ChargeBacks 300 0.01 Pomf fire prot 1 300 2.89	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $18.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.17 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$18.17**
Bank: 0658				
065889-112.20-1-26 Epps Anthony S Epps Sarah M 18 Marthas Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.4.3 Lot Dimensions 104.00 x 165.00 East: 939982 North: 887108 Deed Book: 2012 Page: 1889 Full Market Value:	2,990 2,990 14,800	ACCT BILL 3901 Medicaid 2,990 69.02 County Tax 2,990 55.27 Community Colleges 2,990 11.84 Town Tax 2,990 15.98 ChargeBacks 2,990 0.08 Pomf fire prot 1 2,990 28.85	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $181.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $181.04 Reference: 9008181816 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$181.04**
065889-112.20-1-27 Epps Anthony S Epps Sarah M 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: 2012 Page: 1889 Full Market Value:	5,810 61,420 303,900	ACCT BILL 3902 VETS 15% C COUNTY $1,213.00 Medicaid 60,207 1,389.79 County Tax 60,207 1,112.93 Community Colleges 60,207 238.48 Town Tax 61,420 328.29 ChargeBacks 61,420 1.73 Pomf fire prot 1 61,420 592.54	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $3,663.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,663.76 Reference: 9008181816 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,663.76**
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
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 46,920 232,200	ACCT BILL 3903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,920 46,920 46,920 46,920 46,920 46,920	1,083.08 867.32 185.85 250.79 1.32 452.65
065889-112.20-1-29 Steiger Jon S 14 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	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: 2012 Page: 4974 Full Market Value:	5,520 60,000 296,900	ACCT BILL 3904 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60,000 60,000 60,000 60,000 60,000 60,000	1,385.01 1,109.10 237.66 320.70 1.69 578.84
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 50,930 252,000	ACCT BILL 3905 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,930 50,930 50,930 50,930 50,930 50,930	1,175.64 941.44 201.74 272.22 1.44 491.34

065889-112.20-1-28
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,841.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,841.01
Reference: 105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,841.01**

065889-112.20-1-29
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $3,633.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,633.00
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,633.00**

065889-112.20-1-30
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $3,083.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,083.82
Reference: 1424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,083.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-31 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 48,590 240,400	ACCT BILL 3906 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	48,590 48,590 48,590 48,590 48,590 48,590	1,121.63 898.19 192.47 259.72 1.37 468.76
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 42,750 211,500	ACCT BILL 3907 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,750 42,750 42,750 42,750 42,750 42,750	986.82 790.23 169.34 228.50 1.21 412.42
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 13,700	ACCT BILL 3908 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,760 2,760 2,760 2,760 2,760 2,760	63.71 51.02 10.93 14.75 0.08 26.63

065889-112.20-1-31
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,942.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,942.14
Reference: 7590
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,942.14**

065889-112.20-1-32
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,588.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,588.52
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,588.52**

065889-112.20-1-33
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $167.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $167.12
Reference: 8033
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$167.12**

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
065889-112.20-1-34 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 51,980 257,200	ACCT BILL 3909 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,980 51,980 51,980 51,980 51,980 51,980	1,199.88 960.85 205.90 277.84 1.47 501.47
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 32,000 158,300	ACCT BILL 3910 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,000 32,000 32,000 32,000 32,000 32,000	738.67 591.52 126.75 171.04 0.90 308.72
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 31,840 157,500	ACCT BILL 3911 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	31,840 31,840 31,840 31,840 31,840 31,840 0	734.98 588.56 126.12 170.19 0.90 307.17 88.73

065889-112.20-1-34
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $3,147.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,147.41
Reference: 8033
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,147.41**

065889-112.20-1-35
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,937.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,937.60
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,937.60**

065889-112.20-1-36
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $2,016.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,016.65
Reference: 8694
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,016.65**

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
065889-112.20-1-37 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 30,100 148,900	ACCT BILL 3912 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,100 694.81 30,100 556.40 30,100 119.23 30,100 160.89 30,100 0.85 30,100 290.39
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,822.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,822.57 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,822.57**
065889-112.20-1-38 Zebracki Shirley A 4547 Berry Rd Fredonia, NY 14063	4547 Berry Rd 1 Family Res Fredonia 2-1-65 Acres: 1.20 East: 939811 North: 888001 Deed Book: 2496 Page: 915 Full Market Value:	4,600 29,210 144,500	ACCT BILL 3913 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,210 674.27 29,210 539.95 29,210 115.70 29,210 156.13 29,210 0.82 29,210 281.80
Bank: 0658				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,768.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,768.67 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,768.67**
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 Acres: 2.40 East: 939721 North: 887729 Deed Book: 2500 Page: 703 Full Market Value:	5,200 39,770 196,800	ACCT BILL 3914 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,770 918.03 39,770 735.15 39,770 157.53 39,770 212.57 39,770 1.12 39,770 383.68
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,408.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,408.08 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,408.08**

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
065889-112.20-1-40 Draggett James H Draggett Lorraine 4555 Berry Rd Fredonia, NY 14063	4555 Berry Rd 1 Family Res Fredonia 2-1-66 Acres: 1.20 East: 939639 North: 888004 Deed Book: Page: Full Market Value:	4,600 28,810 142,600	VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3915 $1,200.00 $1,213.00 27,597 27,597 27,597 27,610 27,610 28,810	 637.03 510.13 109.31 147.58 0.78 277.94
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,682.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,682.77 Reference: 2330 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,682.77**
065889-112.20-1-41 Skelly Donald H Jr Skelly Cynthia S 4565 Berry Rd Fredonia, NY 140463	4565 Berry Rd 1 Family Res Fredonia 2-1-73.2 Acres: 1.10 East: 939453 North: 888023 Deed Book: 2011 Page: 5043 Full Market Value:	4,500 17,200 85,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3916 17,200 17,200 17,200 17,200 17,200 17,200	 397.04 317.94 68.13 91.93 0.48 165.93
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,041.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,041.45 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,041.45**
065889-112.20-1-42 Borzilleri Colleen D 4594 Berry Rd Fredonia, NY 14063	4594 Berry Rd 1 Family Res Fredonia Combined W/112.00-3-15.1 2-1-43.1 Lot Dimensions 183.00 x 377.00 East: 938827 North: 888359 Deed Book: 2124 Page: 00053 Full Market Value:	3,370 48,120 238,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3917 48,120 48,120 48,120 48,120 48,120 48,120	 1,110.78 889.50 190.61 257.20 1.36 464.23
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,913.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,913.68 Reference: 4933 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,913.68**

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
065889-112.20-1-43 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 25,100 124,200	ACCT BILL 3918 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	25,100 25,100 25,100 25,100 25,100 25,100 0	579.40 463.97 99.42 134.16 0.71 242.15 176.82
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 29,860 147,700	ACCT BILL 3919 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,860 29,860 29,860 29,860 29,860 29,860	689.27 551.96 118.28 159.60 0.84 288.07
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 25,150 124,400	ACCT BILL 3920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,150 25,150 25,150 25,150 25,150 25,150	580.55 464.90 99.62 134.43 0.71 242.63

065889-112.20-1-43
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,696.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,696.63
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,696.63**

065889-112.20-1-44
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,808.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,808.02
Reference: 7645
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,808.02**

065889-112.20-1-45
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,522.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,522.84
Reference: 4325
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,522.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-46 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 21,130 104,600	ACCT BILL 3921 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	21,130 21,130 21,130 21,130 21,130 21,130 0	487.75 390.59 83.70 112.94 0.60 203.85 137.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,416.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.66
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,416.66**

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
065889-112.20-1-47 Glavey Kevin M Glavey Shannon R 10581 Swamp Rd Dunkirk, NY 14048	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 33,460 165,600	ACCT BILL 3922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,460 33,460 33,460 33,460 33,460 33,460	772.37 618.51 132.54 178.85 0.94 322.80
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,026.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,026.01
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,026.01**

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
065889-112.20-1-48 Schrader Phillip R 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: 2013 Page: 1088 Full Market Value:	3,640 11,670 57,700	ACCT BILL 3923 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,457 10,457 10,457 11,670 11,670 11,670	241.38 193.30 41.42 62.38 0.33 112.58

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $651.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $651.39
Reference: 1620
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$651.39**

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
065889-112.20-1-49.1 Inners Johny 681 E 37th St Hialeah, FL 33013	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 16,800	ACCT 3924 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	78.48 62.85 13.47 18.17 0.10 425.64 32.80
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 70,300	ACCT 3925 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	327.79 262.49 56.25 75.90 0.40 1,019.01 136.99 352.34
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 24,120 119,300	ACCT 3926 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,120 24,120 24,120 24,120 24,120 24,120	556.77 445.86 95.54 128.92 0.68 232.69

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$631.51**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,231.17**

065889-112.20-1-50
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,460.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,460.46
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,460.46**

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
065889-112.20-1-51 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 20,320 100,500	ACCT BILL 3927 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,320 20,320 20,320 20,320 20,320 20,320	469.06 375.61 80.49 108.61 0.57 196.03
065889-112.20-1-52 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-91 Lot Dimensions 100.00 x 300.00 East: 937384 North: 888021 Deed Book: 2012 Page: 5398 Full Market Value:	2,050 2,050 10,100	ACCT BILL 3928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,050 2,050 2,050 2,050 2,050 2,050	47.32 37.89 8.12 10.96 0.06 19.78
065889-112.20-1-53 The Vineyard Golf Course,LLC PO Box 98 Sheridan, NY 14135	4699 Berry Rd Vac w/imprv Fredonia 2-1-94.3 Acres: 1.60 East: 936801 North: 888031 Deed Book: 2013 Page: 3459 Full Market Value:	4,860 9,210 45,600	ACCT BILL 3929 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,210 9,210 9,210 9,210 9,210 9,210	212.60 170.25 36.48 49.23 0.26 88.85

065889-112.20-1-51
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,230.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,230.37
Reference: 359
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,230.37**

065889-112.20-1-52
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $128.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $128.61
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$124.13**

065889-112.20-1-53
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $557.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $557.67
Reference: 1257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$557.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 60 300	ACCT 3930 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.39 1.11 0.24 0.32 0.58
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 0	ACCT 3931 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 10 10 10 10 10 1	 0.23 0.18 0.04 0.05 0.10 10.00
065889-114.00-3-2 Cosima Corp PO Box 3542 Jamestown, NY 14702-3542	Bennett Rd Vacant comm Fredonia Rear Of Wing City 3-1-1.2 Acres: 0.20 East: 952298 North: 895786 Deed Book: Page: Full Market Value:	1,000 1,000 4,900	ACCT 3932 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	 23.08 18.48 3.96 5.35 0.03 9.65 10.00

065889-114.00-2-55
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.64
Reference: 1606
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.64**

065889-114.00-3-1
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $10.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.81
Reference: 3917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.60**

065889-114.00-3-2
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $71.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.96
Reference: 3917
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.55**

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
065889-114.00-3-3 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 7,400	ACCT BILL 3933 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	 34.63 27.73 5.94 8.02 0.04 14.47 10.00
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 35,890 177,600	ACCT BILL 3934 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,890 30,890 30,890 30,890 30,890 35,890 1	 713.05 571.00 122.36 165.11 0.87 346.24 10.00
065889-114.00-3-5 Seybold Richard M 10412 Bennett Rd Fredonia, NY 14063	Bennett Rd Vac w/imprv Fredonia 3-1-2.1 Acres: 11.00 East: 952830 North: 895573 Deed Book: Page: Full Market Value:	3,960 11,820 58,500	ACCT BILL 3935 AG DIST CO/TOWN/SCH $2,590.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,230 9,230 9,230 9,230 9,230 11,820 1	 213.06 170.62 36.56 49.33 0.26 114.03 10.00

065889-114.00-3-3
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $100.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.83
Reference: 6295
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$100.83**

065889-114.00-3-4
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,928.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,928.63
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,928.63**

065889-114.00-3-5
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $593.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $593.86
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$593.86**

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
065889-114.00-3-6 Lake Erie MHP, LLC PO Box 577 Gales Ferry, CT 06335	3738 Main Rd Mfg hsing pk Fredonia 3-1-71 Acres: 20.00 East: 953085 North: 894743 Deed Book: 2012 Page: 6486 Full Market Value:	63,000 617,390 3,054,874	ACCT BILL 3936 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 617,390 617,390 617,390 617,390 617,390 617,390 1,978	 14,251.50 11,412.45 2,445.52 3,299.97 17.41 5,956.18 19,775.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $57,158.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $57,158.03 Reference: 3364 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$57,158.03**
065889-114.00-3-7 Hanson Aggregates NY Inc c/o Marvin F Poer & Company PO Box 52427 Atlanta, GA 30355	Bennett Rd Mine/quarry Fredonia 3-1-3 Acres: 4.30 East: 953344 North: 895717 Deed Book: Page: Full Market Value:	32,250 38,130 188,700	ACCT BILL 3937 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 38,130 38,130 38,130 38,130 38,130 38,130 1	 880.17 704.83 151.04 203.81 1.07 367.85 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,318.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,318.77 Reference: 101464 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,318.77**
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 46,170 228,500	ACCT BILL 3938 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,170 46,170 46,170 46,170 46,170 46,170 30	 1,065.76 853.45 182.88 246.78 1.30 445.42 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,095.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,095.59 Reference: 200741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,095.59**

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
065889-114.00-3-9 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 23,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3939 4,810 4,810 4,810 4,810 4,810 4,810 1	 111.03 88.91 19.05 25.71 0.14 46.40 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $301.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $301.24 Reference: 200741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$301.24**
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 18,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3940 3,780 3,780 3,780 3,780 3,780 3,780 1	 87.26 69.87 14.97 20.20 0.11 36.47 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $238.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $238.88 Reference: 200741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$238.88**
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 23,850 118,000	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3941 $1,213.00 22,637 22,637 22,637 23,850 23,850 23,850 30	 522.54 418.44 89.67 127.48 0.67 230.09 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,688.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,688.89 Reference: 614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,688.89**

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
065889-114.00-3-12 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 12,700	ACCT BILL 3942 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,570 2,570 2,570 2,570 2,570 2,570 1	59.32 47.51 10.18 13.74 0.07 24.79 10.00
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 12,400	ACCT BILL 3943 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,510 2,510 2,510 2,510 2,510 2,510 1	57.94 46.40 9.94 13.42 0.07 24.21 10.00
065889-114.00-3-14 Wood Caroline M 3624 E Main Rd Fredonia, NY 14063	3624 E Main Rd 2 Family Res Fredonia Changed block # from 2 t 3-1-8 Acres: 4.50 East: 955707 North: 895572 Deed Book: Page: Full Market Value:	6,290 38,530 190,600	ACCT BILL 3944 AG DIST CO/TOWN/SCH $2,090.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	36,440 36,440 36,440 36,440 36,440 38,530 35	841.16 673.59 144.34 194.77 1.03 371.71 350.00

065889-114.00-3-12
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $165.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.61
Reference: 200741
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$165.61**

065889-114.00-3-13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $161.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $161.98
Reference: 200741
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$161.98**

065889-114.00-3-14
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,576.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,576.60
Reference: 4142
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,576.60**

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
065889-114.00-3-15 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 26,890 133,100	ACCT 3945 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 30	 620.71 497.06 106.51 143.73 0.76 259.42 300.00
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 26,670 132,000	ACCT 3946 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 26,670 26,670 26,670 26,670 26,670 26,670 30	 615.64 492.99 105.64 142.55 0.75 2,580.09 257.29 300.00
065889-114.00-3-18 Mc Clelland Florence PO Box 285 Fredonia, NY 14063	3646 E Main Rd Field crops Fredonia 3-1-11.1 Acres: 22.70 East: 955513 North: 894755 Deed Book: Page: Full Market Value:	12,530 25,040 123,900	ACCT 3947 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,040 25,040 25,040 25,040 25,040 25,040 30	 578.01 462.86 99.19 133.84 0.71 241.57 300.00

065889-114.00-3-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,928.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,928.19
Reference: 211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,928.19**

065889-114.00-3-16
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $4,539.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,539.90
Reference: 1511
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,494.95**

065889-114.00-3-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,816.18**

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
065889-114.00-3-19 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 32,980 163,200	ACCT BILL 3948 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 $2,021.00 $4,042.00 $7,360.00 19,557 19,557 19,557 20,620 20,620 32,980 30	 451.44 361.51 77.47 110.21 0.58 318.17 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,619.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,619.38 Reference: 4576 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,619.38**
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 10,100	ACCT BILL 3949 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,640.00 410 410 410 410 410 2,050 1	 9.46 7.58 1.62 2.19 0.01 19.78 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $50.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $50.64 Reference: 4576 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$50.64**
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 64,600	ACCT BILL 3950 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 13,060 13,060 13,060 13,060 13,060 13,060 1	 301.47 241.41 51.73 69.81 0.37 876.30 125.99 10.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,712.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,712.62 Reference: 1179 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,677.08**

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	
065889-114.00-3-22 Wolcott David 10345 Christy Rd Fredonia, NY 14063	10345 Christy Rd 1 Family Res Fredonia 3-1-13.1 Acres: 2.60 East: 955864 North: 893851 Deed Book: 2012 Page: 4168 Full Market Value:	2,720 8,380 41,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3951 8,380 8,380 8,380 8,380 8,380 8,380 1	 193.44 154.90 33.19 44.79 0.24 1,049.07 80.84 10.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,566.47**
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 60,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3952 12,240 12,240 12,240 12,240 12,240 12,240 1	 282.54 226.26 48.48 65.42 0.35 118.08 10.00	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $751.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $751.13 Reference: 1682 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$751.13**
065889-114.00-3-24 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	10275 Christy Rd Vineyard Fredonia 3-1-25.1 Acres: 45.50 East: 955362 North: 892708 Deed Book: 2011 Page: 6302 Full Market Value:	27,660 100,830 498,911	ACCT AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH GREENHOUSE CO/TOWN/S BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3953 $27,530.00 $11,340.00 $21,220.00 $3,280.00 $1,162.00 36,298 36,298 36,298 36,298 36,298 97,550 1	 837.88 670.97 143.78 194.01 1.02 941.10 10.00	Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,826.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,826.75 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,798.76**

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
065889-114.00-3-25 Rak Dennis J Uszacki-Rak Susan M 10277 Christy Rd Fredonia, NY 14063	10277 Christy Rd 1 Family Res Fredonia 3-1-25.2 Acres: 3.00 East: 955903 North: 892705 Deed Book: 2013 Page: 1536 Full Market Value:	2,900 61,750 305,542	ACCT BILL 3954 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 61,750 61,750 61,750 61,750 61,750 61,750 1	 1,425.40 1,141.45 244.60 330.06 1.74 595.72 10.00
					Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $3,786.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,786.46 Reference: 5016 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,748.97**
065889-114.00-3-26 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia Rear Land 3-1-33.2 Acres: 9.00 East: 954649 North: 891657 Deed Book: 2011 Page: 6375 Full Market Value:	8,070 8,070 39,900	ACCT BILL 3955 AG DIST CO/TOWN/SCH $6,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,370 1,370 1,370 1,370 1,370 8,070 1	 31.62 25.32 5.43 7.32 0.04 77.85 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $159.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $159.16 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$157.58**
065889-114.00-3-27 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	10195 Christy Rd Vineyard Fredonia 3-1-33.1 Acres: 51.60 East: 955564 North: 891040 Deed Book: 2011 Page: 6375 Full Market Value:	44,160 65,100 322,100	ACCT BILL 3956 AG DIST CO/TOWN/SCH $34,840.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,260 30,260 30,260 30,260 30,260 65,100 1	 698.51 559.36 119.86 161.74 0.85 628.04 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,200.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,200.14 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,178.36**

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
065889-114.00-3-28 Double A Vineyard Holdgs LLC 10277 Christy Rd Fredonia, NY 14063	10035 Christy Rd Vineyard Fredonia 3-1-39 Acres: 10.00 East: 955615 North: 888639 Deed Book: 2013 Page: 2115 Full Market Value:	7,350 7,350 36,400	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3957 $6,307.00 1,043 1,043 1,043 1,043 1,043 7,350 1	 24.08 19.28 4.13 5.57 0.03 70.91 10.00
065889-114.00-3-29 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-40 Acres: 10.70 East: 955613 North: 888227 Deed Book: 2011 Page: 6310 Full Market Value:	7,740 7,740 38,300	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3958 $6,490.00 1,250 1,250 1,250 1,250 1,250 7,740 1	 28.85 23.11 4.95 6.68 0.04 74.67 10.00
065889-114.00-3-30 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Res vac land Fredonia 5-2-5 Acres: 8.00 East: 955607 North: 887853 Deed Book: 2011 Page: 6310 Full Market Value:	5,340 5,340 26,400	AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3959 $4,850.00 $300.00 190 190 190 190 190 5,340 1	 4.39 3.51 0.75 1.02 0.01 51.52 10.00

065889-114.00-3-28
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $135.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.34
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$134.00**

065889-114.00-3-29
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $149.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.78
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$148.30**

065889-114.00-3-30
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $71.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.91
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$71.20**

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
065889-114.00-3-31 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Mfg housing Fredonia 5-2-6 Acres: 10.40 East: 955601 North: 887501 Deed Book: 2011 Page: 6310 Full Market Value:	7,490 8,490 42,000	ACCT AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3960 $5,660.00 $1,000.00 1,830 1,830 1,830 1,830 1,830 8,490 1	 42.24 33.83 7.25 9.78 0.05 81.91 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $186.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.91 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$185.06**
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 1,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3961 230 230 230 230 230 230 1	 5.31 4.25 0.91 1.23 0.01 28.79 2.22 10.00
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $53.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.25 Reference: 1511 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$52.72**
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 27,310 135,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3962 27,310 27,310 27,310 27,310 27,310 27,310 1	 630.41 504.83 108.18 145.97 0.77 263.47 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,663.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,663.63 Reference: 101052029 Paid By: Northwest Savings Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,663.63**

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
065889-114.00-3-34 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 63,950 316,400	ACCT BILL 3963 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 63,950 63,950 63,950 63,950 63,950 63,950 42	 1,476.19 1,182.11 253.31 341.82 1.80 616.95 420.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $4,292.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,292.18 Reference: 2031 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,292.18**
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 72,830 360,400	ACCT BILL 3964 BUSINV 897 CO/TOWN/SCH $12,816.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 60,014 60,014 60,014 60,014 60,014 72,830 42	 1,385.33 1,109.36 237.72 320.78 1.69 702.62 420.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $4,177.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,177.50 Reference: 1036 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,177.50**
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 10,700	ACCT BILL 3965 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,160 2,160 2,160 2,160 2,160 2,160 1	 49.86 39.93 8.56 11.55 0.06 20.84 10.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $145.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $145.62 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$140.80**

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
065889-114.00-3-37 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 91,600	ACCT BILL 3966 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	 427.28 342.16 73.32 98.94 0.52 178.57 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,130.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,130.79 Reference: 3317 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,130.79**
065889-114.00-3-38 Laurito Louis Laurito Phyllis 394 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-45.1 Acres: 0.60 East: 952314 North: 887252 Deed Book: Page: Full Market Value:	600 600 3,000	ACCT BILL 3967 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 600 1	 13.85 11.09 2.38 3.21 0.02 5.79 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $46.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.34 Reference: 3317 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.34**
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 56,400	ACCT BILL 3968 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	 263.15 210.73 45.16 60.93 0.32 109.98 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $700.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $700.27 Reference: 1274 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$700.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-40 Bahgat Sham D Laurito-Bahgat Louan 392 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-46 Lot Dimensions 230.00 x 270.00 East: 952257 North: 887510 Deed Book: Page: Full Market Value:	 400 400 2,000	ACCT BILL 3969 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 400 400 400 400 400 400 1	 9.23 7.39 1.58 2.14 0.01 3.86 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $34.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $34.21 Reference: 1274 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.21**
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 0	ACCT BILL 3970 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 10 10 10 10 10 1	 0.23 0.18 0.04 0.05 0.10 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $10.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $10.60 Reference: 3514 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.60**
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 26,000	ACCT BILL 3971 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	 121.42 97.23 20.84 28.11 0.15 50.75 10.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $328.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $328.50 Reference: 1434 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$328.50**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-44 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 71,800	ACCT BILL 3972 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 42	 335.17 268.40 57.51 77.61 0.41 140.08 420.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,327.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,327.16 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,299.18**
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 20,600	ACCT BILL 3973 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	 96.26 77.08 16.52 22.29 0.12 40.23 10.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $269.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $269.75 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$262.50**
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 36,500	ACCT BILL 3974 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	 170.13 136.23 29.19 39.39 0.21 71.10 10.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $467.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $467.38 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$456.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-47 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 21,100	ACCT BILL 3975 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	 98.57 78.93 16.91 22.82 0.12 41.19 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $268.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $268.54 Reference: 574 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$268.54**
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 50,920 252,000	ACCT BILL 3976 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 50,920 50,920 50,920 50,920 50,920 50,920 30	 1,175.41 941.26 201.70 272.17 1.44 491.24 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,383.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,383.22 Reference: 574 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,383.22**
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 8,700	ACCT BILL 3977 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,750 1,750 1,750 1,750 1,750 1,750 1	 40.40 32.35 6.93 9.35 0.05 219.07 16.88 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $335.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $335.03 Reference: 182 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$335.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-50 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 26,000	ACCT 3978 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 5,250 5,250 5,250 5,250 5,250 5,250 1	 121.19 97.05 20.80 28.06 0.15 657.23 50.65 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $985.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.13 Reference: 182 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$985.13**
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 2,600	ACCT 3979 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 520 520 520 520 520 520 1	 12.00 9.61 2.06 2.78 0.01 5.02 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $41.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.48 Reference: 27923 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.48**
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 31,660 156,700	ACCT 3980 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 31,660 31,660 31,660 31,660 31,660 31,660 42	 730.82 585.23 125.41 169.22 0.89 305.44 420.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,337.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,337.01 Reference: 27923 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,337.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-53 Comerford Brett E 3770 Lakeview Ave Fredonia, NY 14063	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 56,680 280,500	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3981 $13,420.00 43,260 43,260 43,260 43,260 43,260 56,680 1	 998.59 799.66 171.36 231.23 1.22 546.81 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,758.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,758.87
Reference: 40-10392981
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,758.87**

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 42,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3982 8,530 8,530 8,530 8,530 8,530 8,530 1	 196.90 157.68 33.79 45.59 0.24 82.29 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $526.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $526.49
Reference: 574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$526.49**

065889-114.00-3-56 Truby Leonard J III Truby Lynnette C 127 Lakeview Ave Fredonia, NY 14063	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 23,190 114,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3983 23,190 23,190 23,190 23,190 23,190 23,190 30	 535.31 428.67 91.86 123.95 0.65 223.72 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,704.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,704.16
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,704.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.00-3-57 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 91,950 455,000	ACCT 3984 BILL BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$13,242.00 78,708 78,708 78,708 78,708 78,708 91,950 1	 1,816.85 1,454.92 311.77 420.70 2.22 887.07 10.00
065889-114.00-3-58 Lodico Joseph Lodico Ida 1084 Woodstock Ave Tonawanda, NY 14150	3818 Lakeview Ave Vineyard Fredonia Changed block # from 2 to 3-1-52.1 Acres: 8.40 East: 952333 North: 890018 Deed Book: Page: Full Market Value:	8,160 26,290 130,100	ACCT 3985 BILL 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 30	 606.86 485.97 104.14 140.52 0.74 253.63 300.00
065889-114.00-3-60 Comerford Brett E Comerford Audra M 3770 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 3-1-52.3 Lot Dimensions 17.00 x 1224.00 East: 952566 North: 890028 Deed Book: 2577 Page: 816 Full Market Value:	480 480 2,400	ACCT 3986 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 480 480 480 480 480 480 1	 11.08 8.87 1.90 2.57 0.01 4.63 10.00

065889-114.00-3-57
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $4,903.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,903.53
Reference: 17966
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,903.53**

065889-114.00-3-58
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,891.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,891.86
Reference: 5004
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,891.86**

065889-114.00-3-60
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $39.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $39.06
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.06**

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
065889-114.00-3-61 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 36,840 182,300	ACCT 3987 BILL 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	 850.40 680.99 145.93 196.91 1.04 355.41 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,240.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,240.68 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,240.68**
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 21,000 103,900	ACCT 3988 BILL VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,787 19,787 19,787 21,000 21,000 21,000 30	 456.75 365.76 78.38 112.25 0.59 202.59 300.00
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,516.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,516.32 Reference: 4045 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,516.32**
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:	17,000 124,210 614,600	ACCT 3989 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 124,210 124,210 124,210 124,210 124,210 124,210 42	 2,867.20 2,296.02 492.00 663.91 3.50 1,198.30 420.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $7,940.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,940.93 Reference: 51924916 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,940.93**

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
065889-114.00-3-65 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 41,900	ACCT BILL 3990 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,470 195.52 8,470 156.57 8,470 33.55 8,470 45.27 8,470 0.24 8,470 81.71 18 175.00
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 86,700	ACCT BILL 3991 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,530 404.65 17,530 324.04 17,530 69.44 17,530 93.70 17,530 0.49 17,530 169.12 30 300.00
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 21,340 105,600	ACCT BILL 3992 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,340 492.60 21,340 394.47 21,340 84.53 21,340 114.06 21,340 0.60 21,340 205.87 30 300.00

065889-114.00-3-65
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $694.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $694.74
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$687.86**

065889-114.00-3-66
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,361.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,361.44
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,361.44**

065889-114.00-3-67
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,592.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,592.13
Reference: 131951077 131951078
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,592.13**

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
065889-114.00-3-68 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Route 60 Vineyard Fredonia 3-1-41 Acres: 37.10 East: 955613 North: 888227 Deed Book: 2011 Page: 6303 Full Market Value:	31,600 37,120 183,671	ACCT BILL 3993 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	$3,590.00 $24,110.00 9,420 9,420 9,420 9,420 9,420 37,120 1	217.45 174.13 37.31 50.35 0.27 358.11 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $856.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $856.10 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$847.62**
065889-114.00-3-69 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-38 Acres: 33.00 East: 955615 North: 888639 Deed Book: 2011 Page: 6303 Full Market Value:	24,450 24,450 121,000	ACCT BILL 3994 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$20,330.00 4,120 4,120 4,120 4,120 4,120 24,450 1	95.10 76.16 16.32 22.02 0.12 235.88 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $460.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $460.16 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$455.60**
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 23,540 116,500	ACCT BILL 3995 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,540 23,540 23,540 23,540 23,540 23,540 30	543.38 435.14 93.24 125.82 0.66 227.10 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,725.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,725.34 Reference: 1296 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,725.34**

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
065889-114.00-3-71 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 50,525 250,000	ACCT BILL 3996 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 50,525 50,525 50,525 50,525 50,525 50,525 42	 1,166.29 933.95 200.13 270.06 1.42 487.43 420.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $3,479.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,479.28 Reference: 111 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,479.28**
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 79,100	ACCT BILL 3997 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,990 15,990 15,990 15,990 15,990 15,990 30	 369.10 295.57 63.34 85.47 0.45 154.26 300.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,280.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,280.87 Reference: 708 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,268.19**
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:	42,050 123,950 613,300	ACCT BILL 3998 BUSINV 897 CO/TOWN/SCH $2,889.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 121,061 121,061 121,061 121,061 121,061 123,950 42	 2,794.51 2,237.81 479.53 647.08 3.41 1,195.79 420.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $7,778.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,778.13 Reference: 1296 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,778.13**

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
065889-114.00-3-74 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 84,430 417,800	ACCT BILL 3999 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 84,430 84,430 84,430 84,430 84,430 84,430 42	 1,948.94 1,560.69 334.43 451.28 2.38 814.53 420.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $5,532.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,532.25 Reference: 1676 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,532.25**
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 44,500	ACCT BILL 4000 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 1	 207.75 166.36 35.65 48.11 0.25 86.83 10.00
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $568.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $568.05 Reference: 0021081370 Paid By: 7-Eleven Inc Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$554.95**
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 96,930 479,600	ACCT BILL 4001 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 13	 2,237.48 1,791.75 383.95 518.09 2.73 935.12 130.00
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $6,121.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,121.10 Reference: 0021081370 Paid By: 7-Eleven Inc Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,999.12**

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
065889-114.05-2-3 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:	30,000 134,150 663,800	ACCT BILL 4002 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 42	 3,096.65 2,479.76 531.38 717.04 3.78 1,294.19 420.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $8,542.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,542.80 Reference: 599509 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8,542.80**
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 68,900 340,900	ACCT BILL 4003 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 68,900 68,900 68,900 68,900 68,900 68,900 42	 1,590.45 1,273.62 272.92 368.27 1.94 664.70 420.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $4,591.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,591.90 Reference: 1605745 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,591.90**
065889-114.05-2-5 Lotter David H Lotter Mark E 10378 Route 60 Fredonia, NY 14063	10378 Route 60 Large retail Fredonia "Patton's" 3-1-72.1 Acres: 3.60 East: 952614 North: 894585 Deed Book: 2012 Page: 4667 Full Market Value:	36,000 388,360 1,921,623	ACCT BILL 4004 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 388,360 388,360 388,360 388,360 388,360 388,360 42	 8,964.70 7,178.83 1,538.32 2,075.80 10.95 3,746.64 420.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $23,935.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $23,935.24 Reference: 372 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23,935.24**

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
065889-114.05-2-6 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:	21,000 173,740 859,673	ACCT BILL 4005 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	173,740 173,740 173,740 173,740 173,740 173,740 1	4,010.52 3,211.58 688.20 928.65 4.90 1,676.13 10.00
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:	15,000 156,800 775,900	ACCT BILL 4006 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 42	3,619.49 2,898.45 621.10 838.10 4.42 1,512.70 420.00
065889-114.05-2-8 Spirit Master Funding III, LLC c/o Spirit Realty Capital,Inc 16767 N Perimeter Dr Ste 210 Scottsdale, AZ 85260	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:	12,000 104,140 515,300	ACCT BILL 4007 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 42	2,403.91 1,925.03 412.51 556.63 2.94 1,004.67 420.00

065889-114.05-2-6
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $10,529.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,529.98
Reference: 13036241
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10,529.98**

065889-114.05-2-7
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $9,914.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,914.26
Reference: 107867
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,914.26**

065889-114.05-2-8
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $6,725.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,725.69
Reference: 185014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,725.69**

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
065889-114.05-2-10 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:	50,000 113,950 563,800	ACCT BILL 4008 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	113,950 113,950 113,950 113,950 113,950	2,630.36 2,106.36 451.36 609.07 3.21 14,265.00 1,099.32
065889-114.05-2-11 Bellanti Dominic A 3752 E Main Rd Fredonia, NY 14063 Bank: 0658	3752 Main Rd Large retail Fredonia 3-1-70 Acres: 1.50 East: 953230 North: 894043 Deed Book: 2614 Page: 248 Full Market Value:	18,000 41,130 203,500	ACCT BILL 4009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,130 41,130 41,130 41,130 41,130 41,130 42	949.42 760.29 162.92 219.84 1.16 396.80 420.00
065889-114.05-2-12 Wasiura Steven Wasiura Andrea 3692 E Main Rd Fredonia, NY 14063 Bank: 0658	3692 E Main Rd 1 Family Res Fredonia 3-1-6.2 Acres: 1.50 East: 954448 North: 894765 Deed Book: 2358 Page: 880 Full Market Value:	3,730 20,590 101,900	ACCT BILL 4010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,590 20,590 20,590 20,590 20,590 20,590 30	475.29 380.61 81.56 110.05 0.58 198.64 300.00

065889-114.05-2-10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$21,164.68**

065889-114.05-2-11
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,910.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,910.43
Reference: 4006
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,910.43**

065889-114.05-2-12
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,546.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,546.73
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,546.73**

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
065889-114.05-2-13 Van Dette Thomas R Hites Joan M 3710 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 3-1-6.4 Acres: 0.90 East: 954429 North: 894917 Deed Book: 2122 Page: 00224 Full Market Value:	1,575 1,575 7,800	ACCT BILL 4011 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,575 36.36 1,575 29.11 1,575 6.24 1,575 8.42 1,575 0.04 1,575 15.19 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $105.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $105.36 Reference: 614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.36**
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 5,800	ACCT BILL 4012 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,170 27.01 1,170 21.63 1,170 4.63 1,170 6.25 1,170 0.03 1,170 11.29 1 10.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $80.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.84 Reference: 200741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$80.84**
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 1,600	ACCT BILL 4013 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	330 7.62 330 6.10 330 1.31 330 1.76 330 0.01 330 3.18 1 10.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $29.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.98 Reference: 200741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$29.98**

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
065889-114.05-2-16 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 30,350 150,200	ACCT 4014 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,350 30,350 30,350 30,350 30,350 30,350 30	 700.58 561.02 120.22 162.22 0.86 292.80 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,137.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,137.70 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,137.70**
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 3,600	ACCT 4015 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 730 730 730 730 730 730 1	 16.85 13.49 2.89 3.90 0.02 7.04 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $54.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $54.19 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$54.19**
065889-114.05-2-18 Bartkowiak Richard P Bartkowiak Robert W c/o R & R Bartkowiak 3664 E Main Rd Fredonia, NY 14063	E Main Rd Rear Res vac land Fredonia Backland 3-1-7.4 Acres: 0.40 East: 954842 North: 895103 Deed Book: 2012 Page: 3410 Full Market Value:	1,000 1,000 4,900	ACCT 4016 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	 23.08 18.48 3.96 5.35 0.03 9.65 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $70.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $70.55 Reference: 5025 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$70.55**

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
065889-114.05-2-19 Bartkowiak Richard P Bartkowiak Robert W c/o R & R Bartkowiak 3664 E Main Rd Fredonia, NY 14063	3664 E Main Rd 1 Family Res Fredonia 3-1-7.3 Acres: 0.57 East: 954889 North: 894974 Deed Book: 2012 Page: 3410 Full Market Value:	2,860 31,230 154,500	ACCT BILL 4017 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,209 29,209 29,209 31,230 31,230 31,230 30	 674.25 539.93 115.70 166.93 0.88 301.29 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,098.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,098.98 Reference: 5025 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,098.98**
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 2,500	ACCT BILL 4018 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 500 1	 11.54 9.24 1.98 2.67 0.01 4.82 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $40.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $40.26 Reference: 4576 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.26**
065889-114.05-2-21 Spinner Robert B Spinner Debra A 3679 E Main Rd Fredonia, NY 14063	3679 E Main Rd 1 Family Res Fredonia 3-1-15.1 Acres: 1.00 East: 954784 North: 894588 Deed Book: 2013 Page: 4213 Full Market Value:	2,780 23,720 117,400	ACCT BILL 4019 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,507 22,507 22,507 23,720 23,720 23,720 30	 519.54 416.04 89.15 126.78 0.67 228.84 300.00
					Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $1,714.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,714.64 Reference: 1081 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,681.02**

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
065889-114.05-2-22 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 82,000	ACCT BILL 4020 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 30	 382.49 306.30 65.63 88.57 0.47 159.86 300.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,303.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,303.32 Reference: 1299 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,303.32**
065889-114.05-2-23 Berkshire William A II PO Box 562 Dunkirk, NY 14048 Bank: 0658	3691 E Main Rd 1 Family Res Fredonia 3-1-17.1 Acres: 1.50 East: 954522 North: 894367 Deed Book: 2689 Page: 52 Full Market Value:	3,730 17,140 84,800	ACCT BILL 4021 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 30	 395.65 316.83 67.89 91.61 0.48 165.36 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,337.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,337.82 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,337.82**
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 Lot Dimensions 150.00 x 27.00 East: 954699 North: 894425 Deed Book: 2583 Page: 795 Full Market Value:	40 40 200	ACCT BILL 4022 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 0.39 10.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $12.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.42 Reference: 1298 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.42**

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
065889-114.05-2-25 Spinner Robert B Spinner Debra A 12341 Hanford Rd Silver Creek, NY 14136	Main Rd Res vac land Fredonia Rear Land 3-1-17.5 Acres: 0.06 East: 954827 North: 894435 Deed Book: 2013 Page: 4213 Full Market Value:	 20 20 100	ACCT BILL 4023 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.46 0.37 0.08 0.11 0.19 10.00
065889-114.05-2-26 Binko Anthony Binko Helen 3667 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Backland 3-1-17.4 Acres: 0.34 East: 954933 North: 894268 Deed Book: 2151 Page: 00612 Full Market Value:	 70 70 300	ACCT BILL 4024 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.62 1.29 0.28 0.37 0.68 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 70 300	ACCT BILL 4025 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.62 1.29 0.28 0.37 0.68 10.00

065889-114.05-2-25
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $11.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.21
Reference: 1065
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.21**

065889-114.05-2-26
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $14.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.24
Reference: 4576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.24**

065889-114.05-2-27
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $14.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.24
Reference: 2188
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 39,100	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4026 $6,030.00 1,880 1,880 1,880 1,880 1,880 7,910 1	 43.40 34.75 7.45 10.05 0.05 76.31 10.00
065889-114.05-2-29 Drummond Terry L Sheedy Kimberly 4 Carol Ave Fredonia, NY 14063	E Main Road Rear Vac w/imprv Fredonia 3-1-17.3 Acres: 0.10 East: 954430 North: 894229 Deed Book: 2012 Page: 1629 Full Market Value:	80 2,250 11,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4027 2,250 2,250 2,250 2,250 2,250 2,250 1	 51.94 41.59 8.91 12.03 0.06 21.71 10.00
065889-114.05-2-30 Drummond Terry L Sheedy Kimberly 4 Carol Ave 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: 2011 Page: 6277 Full Market Value:	2,820 24,280 120,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4028 24,280 24,280 24,280 24,280 24,280 24,280 30	 560.47 448.82 96.17 129.78 0.68 234.24 300.00

065889-114.05-2-28
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $182.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $182.01
Reference: 2188
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$182.01**

065889-114.05-2-29
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $146.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $146.24
Reference: 4911
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$146.24**

065889-114.05-2-30
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,770.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,770.16
Reference: 4911
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,770.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-114.05-2-31 Mihalic Michael W 3707 E Main Rd Fredonia, NY 14063	3707 E Main Rd 1 Family Res Fredonia 3-1-19 Acres: 0.41 East: 954204 North: 894282 Deed Book: 2468 Page: 518 Full Market Value:	2,370 13,450 66,600	ACCT BILL 4029 Medicaid 13,450 310.47 County Tax 13,450 248.62 Community Colleges 13,450 53.28 Town Tax 13,450 71.89 ChargeBacks 13,450 0.38 Pomf fire prot 1 13,450 129.76 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,114.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,114.40 Reference: 120 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,114.40**
Bank: 0658				
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 20,480 101,300	ACCT BILL 4030 Medicaid 20,480 472.75 County Tax 20,480 378.57 Community Colleges 20,480 81.12 Town Tax 20,480 109.47 ChargeBacks 20,480 0.58 Pomf fire prot 1 20,480 197.58 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,540.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,540.07 Reference: 4610 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,540.07**
Bank: 0658				
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:	12,400 101,390 501,700	ACCT BILL 4031 Medicaid 101,390 2,340.43 County Tax 101,390 1,874.19 Community Colleges 101,390 401.61 Town Tax 101,390 541.93 ChargeBacks 101,390 2.86 School Relevy 12,692.66 Pomf fire prot 1 101,390 978.14 North End Water Dist 72 720.00	Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $19,944.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19,944.86 Reference: 5461 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19,551.82**

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
065889-114.05-2-35 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 23,220 114,900	ACCT 4032 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,220 23,220 23,220 23,220 23,220 23,220 100	 536.00 429.22 91.98 124.11 0.65 224.01 1,000.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,405.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,405.97 Reference: 9367 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,405.97**
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 7,300	ACCT 4033 BILL 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	 33.93 27.17 5.82 7.86 0.04 14.18 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $99.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $99.00 Reference: 1043 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$99.00**
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:	17,840 101,210 500,800	ACCT 4034 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 101,210 101,210 101,210 101,210 101,210 101,210 42	 2,336.28 1,870.87 400.90 540.97 2.85 976.41 420.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $6,548.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6,548.28 Reference: 3410 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6,548.28**

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
065889-114.05-2-38 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-66.6 Acres: 1.40 East: 953348 North: 893215 Deed Book: 2011 Page: 5085 Full Market Value:	7,000 7,000 34,600	ACCT BILL 4035 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	 161.58 129.39 27.73 37.42 0.20 67.53 10.00
065889-114.05-2-40 Sandy Rotunda Real Estate Inc 307 E Main St Fredonia, NY 14063	10299 McAllister Rd 1 Family Res Fredonia includes 114.05-2-39 & 41 3-1-61.3 Acres: 1.30 East: 0 North: 0 Deed Book: 2303 Page: 839 Full Market Value:	12,040 32,830 162,400	ACCT BILL 4036 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 32,830 32,830 32,830 32,830 32,830 32,830 30	 757.83 606.86 130.04 175.48 0.93 4,109.87 316.72 300.00
065889-114.05-2-42 Shults Real Estate.LLC 181 E Fairmount Ave Lakewood, NY 14750	10294 Route 60 Large retail Fredonia "Rex Appliance" 3-1-62.3 Acres: 1.20 East: 953260 North: 892866 Deed Book: 2013 Page: 3722 Full Market Value:	50,000 143,080 708,000	ACCT BILL 4037 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 143,080 143,080 143,080 143,080 143,080 143,080 42	 3,302.78 2,644.83 566.75 764.77 4.03 1,380.34 420.00

065889-114.05-2-38
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $433.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $433.85
Reference: 15217
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$433.85**

065889-114.05-2-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,397.73**

065889-114.05-2-42
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $9,083.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,083.50
Reference: 4307
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9,083.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.05-2-43 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	McAllister Rd Vacant comm Fredonia Backland 3-1-62.2 Acres: 0.24 East: 953229 North: 893001 Deed Book: 2011 Page: 5085 Full Market Value:	1,200 1,200 5,900	ACCT BILL 4038 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 10	 27.70 22.18 4.75 6.41 0.03 11.58 95.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $167.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $167.65 Reference: 15217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$167.65**
065889-114.05-2-44 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	10310 Route 60 Commercial Fredonia 3-1-66.2 Lot Dimensions 250.00 x 180.00 East: 953101 North: 893043 Deed Book: 2011 Page: 5085 Full Market Value:	29,500 29,500 146,000	ACCT BILL 4039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,500 29,500 29,500 29,500 29,500 29,500 1	 680.96 545.31 116.85 157.68 0.83 284.60 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,796.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,796.23 Reference: 15217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,796.23**
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 28,200	ACCT BILL 4040 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,700 5,700 5,700 5,700 5,700 5,700 10	 131.58 105.36 22.58 30.47 0.16 54.99 95.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $440.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $440.14 Reference: 9183 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$440.14**

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
065889-114.05-2-46.1 Ro Enterprises Inc 307 E Main St Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-66.1 Acres: 1.60 East: 952740 North: 893234 Deed Book: Page: Full Market Value:	40,880 40,880 202,276	ACCT BILL 4041 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 40,880 40,880 40,880 40,880 40,880 40,880 10	 943.65 755.67 161.93 218.51 1.15 5,117.63 394.38 95.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$7,687.92**
065889-114.05-2-46.2 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-66.1 Acres: 1.70 East: 953106 North: 893282 Deed Book: 2011 Page: 5085 Full Market Value:	30,660 30,660 151,707	ACCT BILL 4042 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,660 30,660 30,660 30,660 30,660 30,660 10	 707.74 566.75 121.45 163.88 0.86 295.79 95.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,951.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,951.47 Reference: 15217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,951.47**
065889-114.05-2-47 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	10312 Route 60 Auto dealer Fredonia Backland "Schultz" 3-1-64 Acres: 1.00 East: 953102 North: 893427 Deed Book: 2011 Page: 5085 Full Market Value:	12,000 138,500 685,300	ACCT BILL 4043 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 138,500 138,500 138,500 138,500 138,500 138,500 42	 3,197.06 2,560.17 548.61 740.29 3.90 1,336.16 420.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $8,806.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,806.19 Reference: 15217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8,806.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.05-2-48 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 41,800 206,800	ACCT BILL 4044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 41,800 41,800 41,800 41,800 41,800 41,800 42	 964.89 772.67 165.57 223.42 1.18 403.26 420.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,950.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,950.99 Reference: 1043 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,950.99**
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:	31,230 105,200 520,500	ACCT BILL 4045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer North End Water Dist	 105,200 105,200 105,200 105,200 105,200 105,200 0 42	 2,428.38 1,944.62 416.70 562.30 2.97 1,014.90 488.57 420.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $7,278.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,278.44 Reference: 54722 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,278.44**
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:	57,780 130,140 643,900	ACCT BILL 4046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 130,140 130,140 130,140 130,140 130,140 130,140 42	 3,004.08 2,405.64 515.49 695.60 3.67 1,255.51 420.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $8,299.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,299.99 Reference: 557944 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8,299.99**

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 71,300	ACCT 4047 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 14,400 14,400 14,400 14,400 14,400 14,400 10	 332.40 266.18 57.04 76.97 0.41 1,802.68 138.92 95.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,769.60**
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 71,720 354,900	ACCT 4048 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 71,720 71,720 71,720 71,720 71,720 71,720 53	 1,655.55 1,325.74 284.09 383.35 2.02 8,978.38 691.91 525.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$13,846.04**
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:	11,100 172,000 851,100	ACCT 4049 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 172,000 172,000 172,000 172,000 172,000 172,000	 3,970.36 3,179.42 681.30 919.35 4.85 1,659.34	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $10,414.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,414.62 Reference: 6964 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10,414.62**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1340
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 22,300	ACCT 4050 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	 103.88 83.18 17.82 24.05 0.13 43.41
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 82,900 410,200	ACCT 4051 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 82,900 82,900 82,900 82,900 82,900 82,900 42	 1,913.62 1,532.41 328.37 443.10 2.34 10,377.97 799.77 420.00
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 44,500	ACCT 4052 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,000 9,000 9,000 9,000 9,000 9,000 10	 207.75 166.36 35.65 48.11 0.25 86.83 95.00

065889-114.05-2-54
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $272.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $272.47
Reference: 6964
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$272.47**

065889-114.09-1-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$15,817.58**

065889-114.09-1-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $639.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $639.95
Reference: 141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$639.95**

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
065889-114.09-1-4 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 91,420 452,400	ACCT BILL 4053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	91,420 91,420 91,420 91,420 91,420 91,420 42	2,110.29 1,689.90 362.12 488.64 2.58 881.96 420.00
065889-114.09-1-5.1 Basia Realty LLC 10216 Route 60 Fredonia, NY 14063	10216 Route 60 Commercial Fredonia Part of 3-1-54.2 Acres: 0.70 East: 953635 North: 891709 Deed Book: 2011 Page: 4362 Full Market Value:	4,000 29,990 148,392	ACCT BILL 4054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,990 29,990 29,990 29,990 29,990 29,990 42	692.27 554.36 118.79 160.30 0.85 289.32 420.00
065889-114.09-1-5.2 Bender Robert W Jr 10220 Route 60 Fredonia, NY 14063 Bank: 0658	10220 Route 60 Auto dealer Fredonia Part of 3-1-54.2 Acres: 1.20 East: 953604 North: 891891 Deed Book: 2012 Page: 2749 Full Market Value:	4,000 45,130 223,300	ACCT BILL 4055 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	45,130 45,130 45,130 45,130 45,130 45,130 42	1,041.76 834.23 178.76 241.22 1.27 435.38 420.00

065889-114.09-1-4
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $5,955.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,955.49
Reference: 141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,955.49**

065889-114.09-1-5.1
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $2,282.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,282.61
Reference: 1763
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,235.89**

065889-114.09-1-5.2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3,152.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,152.62
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,152.62**

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	10249 McAllister Rd			ACCT BILL 4056	
Nero Mark C Smith Lindsey M 241 Hoyt St Dunkirk, NY 14048	1 Family Res Fredonia 3-1-57.1	4,030 26,460			
Bank: 0658	Acres: 1.50 East: 953568 North: 892157 Deed Book: 2011 Page: 4193 Full Market Value:	130,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,460 26,460 26,460 26,460 26,460 26,460 30	610.79 489.11 104.81 141.43 0.75 255.27 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,902.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,902.16 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,902.16**
065889-114.09-1-7	10257 McAllister Rd			ACCT BILL 4057	
Swanson David 10257 McAllister Rd Fredonia, NY 14063	1 Family Res Fredonia 3-1-58	4,010 23,630			
	Acres: 1.10 East: 953573 North: 892283 Deed Book: 2459 Page: 841 Full Market Value:	116,900	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 30	545.46 436.80 93.60 126.30 0.67 2,199.52 227.97 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,930.32**
065889-114.09-1-8	10263 McAllister Rd			ACCT BILL 4058	
Matie Carol L Stevens Earl J 5161 W Lake Rd Dunkirk, NY 14048	1 Family Res Fredonia 3-1-59	4,030 18,420			
	Acres: 1.30 East: 953512 North: 892412 Deed Book: 2618 Page: 741 Full Market Value:	91,100	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 30	425.20 340.49 72.96 98.46 0.52 177.70 300.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,415.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,415.33 Reference: 269 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,415.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.09-1-9 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 39,100	ACCT BILL 4059 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,900 7,900 7,900 7,900 7,900 7,900 10	182.36 146.03 31.29 42.23 0.22 988.97 76.21 95.00
065889-114.09-1-10 Graves Charles 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: 2013 Page: 5426 Full Market Value:	4,210 20,770 102,800	ACCT BILL 4060 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,557 19,557 19,557 20,770 20,770 20,770 30	451.44 361.51 77.47 111.02 0.59 200.38 300.00
065889-114.09-1-11 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-26 Acres: 3.90 East: 954571 North: 892245 Deed Book: 2187 Page: 00417 Full Market Value:	3,900 3,900 19,300	ACCT BILL 4061 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	90.03 72.09 15.45 20.85 0.11 37.62 10.00

065889-114.09-1-9:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,562.31**

065889-114.09-1-10:
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,502.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,502.41
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,502.41**

065889-114.09-1-11:
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $246.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $246.15
Reference: 3651
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$246.15**

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
065889-114.09-1-12 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 22,900	ACCT BILL 4062 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,630 106.88 4,630 85.59 4,630 18.34 4,630 24.75 4,630 0.13 4,630 44.67 1 10.00
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $290.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $290.36 Reference: 3651 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$290.36**
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 95,600	ACCT BILL 4063 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 19,330 446.20 19,330 357.31 19,330 76.57 19,330 103.32 19,330 0.54 2,419.86 19,330 186.48 42 420.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,010.28**
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 21,800 107,900	ACCT BILL 4064 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,800 503.22 21,800 402.97 21,800 86.35 21,800 116.52 21,800 0.61 21,800 210.31 30 300.00
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,619.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,619.98 Reference: 4701 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,619.98**

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
065889-114.09-1-15 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 50 200	ACCT BILL 4065 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 50 50 50 50 50 1	 1.15 0.92 0.20 0.27 0.48 10.00
065889-114.09-1-16 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia Rear Land 3-1-27.4 Acres: 0.30 East: 954028 North: 892098 Deed Book: 2314 Page: 286 Full Market Value:	 90 90 400	ACCT BILL 4066 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 1	 2.08 1.66 0.36 0.48 0.87 10.00
065889-114.09-1-17 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	10256 McAllister Rd 1 Family Res Fredonia Backland 3-1-27.2 Lot Dimensions 95.00 x 176.00 East: 954112 North: 892083 Deed Book: 2314 Page: 286 Full Market Value:	 3,780 24,300 120,200	ACCT BILL 4067 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,300 24,300 24,300 24,300 24,300 24,300 30	 560.93 449.19 96.25 129.88 0.69 234.43 300.00

065889-114.09-1-15	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $13.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.02 Reference: 4701 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.02**
065889-114.09-1-16	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $15.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.45 Reference: 3651 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.45**
065889-114.09-1-17	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,771.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,771.37 Reference: 3651 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,771.37**

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
065889-114.09-1-18 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 50 200	ACCT 4068 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 50 1.15 50 0.92 50 0.20 50 0.27 50 0.48 1 10.00
065889-114.09-1-19 Ardillo Carolyn 10248 McAllister Rd Fredonia, NY 14063	10248 McAllister Rd Mfg housing Fredonia 3-1-30 Acres: 0.65 East: 953872 North: 892057 Deed Book: 2331 Page: 600 Full Market Value:	3,380 19,290 95,400	ACCT 4069 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,290 445.28 19,290 356.58 19,290 76.41 19,290 103.11 19,290 0.54 19,290 186.10 18 175.00
065889-114.09-1-20 Salhoff David L 10242 McAllister Rd Fredonia, NY 14063	10242 McAllister Rd Mfg housing Fredonia 3-1-31.2 Acres: 0.71 East: 953869 North: 891913 Deed Book: 1780 Page: 00259 Full Market Value:	3,750 21,300 105,400	ACCT 4070 BILL VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,087 463.68 20,087 371.31 20,087 79.57 21,300 113.85 21,300 0.60 21,300 205.49 18 175.00

065889-114.09-1-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $13.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.02
Reference: 18834
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.02**

065889-114.09-1-19
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,343.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,343.02
Reference: 18833
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,343.02**

065889-114.09-1-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,409.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,409.50
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065889-114.09-1-21 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 1,000	ACCT BILL 4071 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 3.88 0.83 1.12 0.01 2.03 10.00
065889-114.09-1-22 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-31.1 Acres: 4.50 East: 954305 North: 891722 Deed Book: 2011 Page: 6375 Full Market Value:	 4,300 4,300 21,300	ACCT BILL 4072 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $3,670.00 630 630 630 630 630 4,300 1	 14.54 11.65 2.50 3.37 0.02 41.48 10.00
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 25,180 124,600	ACCT BILL 4073 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 25,180 25,180 25,180 25,180 25,180 25,180 30	 581.24 465.45 99.74 134.59 0.71 2,393.56 242.92 300.00

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $22.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.72
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.72**

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $84.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.40
Reference: 1105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$83.56**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,218.21**

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
065889-114.09-1-24 Landmark Development I, LLC 6529 Basswood Dr Lakeview, NY 14085	10222 McAllister Rd 1 use sm bld Fredonia 3-1-32.2 Acres: 1.70 East: 953875 North: 891464 Deed Book: 2013 Page: 1181 Full Market Value:	5,100 45,490 225,100	ACCT BILL 4074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	45,490 45,490 45,490 45,490 45,490 45,490 42	1,050.07 840.88 180.19 243.15 1.28 438.86 420.00
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 34,800	ACCT BILL 4075 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,040 7,040 7,040 7,040 7,040 7,040 1	162.51 130.13 27.89 37.63 0.20 897.01 67.92 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 24,840 122,900	ACCT BILL 4076 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	573.39 459.17 98.39 132.77 0.70 3,165.04 239.64 10.00

065889-114.09-1-24
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $3,174.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,174.43
Reference: 24105
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,174.43**

065889-128.00-2-1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,333.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,333.29
Reference: 4850
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,333.29**

065889-128.00-2-2
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $4,725.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,725.89
Reference: 2422
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,679.10**

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
065889-128.00-2-6 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 47,600	ACCT BILL 4077 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	 221.83 177.64 38.07 51.37 0.27 92.71 10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $591.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $591.89 Reference: 802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$591.89**
065889-128.00-2-7 Ghent Charles W Ghent Martha 9740 North Rd Fredonia, NY 14063 Bank: 0658	9740 North Rd 1 Family Res Brocton 4-1-10.2 Acres: 15.00 East: 927116 North: 886033 Deed Book: 2442 Page: 569 Full Market Value:	 4,900 16,330 80,800	ACCT BILL 4078 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	 376.95 301.86 64.68 87.28 0.46 157.54 10.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $998.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $998.77 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$998.77**
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 39,600	ACCT BILL 4079 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	 184.90 148.06 31.73 42.81 0.23 1,020.61 77.28 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,515.62**

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
065889-128.00-2-8.2.1 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 14,700	ACCT BILL 4080 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,970 2,970 2,970 2,970 2,970 2,970 1	 68.56 54.90 11.76 15.87 0.08 28.65 10.00
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $189.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $189.82 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$189.82**
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 22,490 111,300	ACCT BILL 4081 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 22,490 22,490 22,490 22,490 22,490 22,490 1	 519.15 415.73 89.08 120.21 0.63 2,865.60 216.97 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,237.37**
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 42,220 208,900	ACCT BILL 4082 AG DIST CO/TOWN/SCH $4,770.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 37,450 37,450 37,450 37,450 37,450 42,220 1	 864.48 692.26 148.34 200.17 1.06 407.31 10.00
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $2,323.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,323.62 Reference: 818 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,323.62**

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
065889-128.00-2-11 Webber Mark Webber Phyllis 5306 Lowell Rd Fredonia, NY 14063	5306 Lowell Rd Mfg housing Brocton 4-1-61.2.2.2 Acres: 12.00 East: 926532 North: 884882 Deed Book: 2304+ Page: 45 Full Market Value:	 4,330 26,160 129,400		ACCT BILL 4083	
			Medicaid	26,160	603.86
			County Tax	26,160	483.57
			Community Colleges	26,160	103.62
			Town Tax	26,160	139.83
			ChargeBacks	26,160	0.74
			School Relevy		2,561.08
			Pomf fire prot 1	26,160	252.37
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $4,240.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,240.17 Reference: 235 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,155.07**
065889-128.00-2-12 Peterson Mark 5322 Lowell Rd Fredonia, NY 14063	5322 Lowell Rd Mfg housing Brocton 4-1-61.2.2.3 Acres: 5.00 East: 926163 North: 884883 Deed Book: 2409 Page: 540 Full Market Value:	 3,000 11,242 55,600	VETS 15% C COUNTY	ACCT BILL 4084 $1,213.00	
			Medicaid	10,029	231.50
			County Tax	10,029	185.39
			Community Colleges	10,029	39.73
			Town Tax	11,242	60.09
			ChargeBacks	11,242	0.32
			Pomf fire prot 1	11,242	108.46
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $635.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $635.49 Reference: 137 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$635.49**
065889-128.00-2-13 Hafner Susan J 5334 Lowell Rd Fredonia, NY 14063 Bank: 0658	5334 Lowell Rd Mfg housing Brocton 4-1-61.2.2.1 Acres: 5.00 East: 925947 North: 884884 Deed Book: 2559 Page: 211 Full Market Value:	 3,040 15,690 77,600		ACCT BILL 4085	
			Medicaid	15,690	362.18
			County Tax	15,690	290.03
			Community Colleges	15,690	62.15
			Town Tax	15,690	83.86
			ChargeBacks	15,690	0.44
			Pomf fire prot 1	15,690	151.37
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $960.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $960.03 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$960.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-128.00-2-14 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 17,300	ACCT BILL 4086 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	 80.79 64.70 13.86 18.71 0.10 33.77 10.00
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 26,200 129,600	ACCT BILL 4087 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	 604.79 484.31 103.78 140.04 0.74 252.76 10.00
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 98,100	ACCT BILL 4088 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	 457.51 366.37 78.51 105.94 0.56 191.21 10.00

065889-128.00-2-14
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $221.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $221.93
Reference: 3841
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$221.93**

065889-128.00-2-15
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,596.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,596.42
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,596.42**

065889-128.00-2-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,210.10**

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
065889-128.00-2-17 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 7,900	ACCT BILL 4089 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,600 1,600 1,600 1,600 1,600 1,600 1	 36.93 29.58 6.34 8.55 0.05 203.87 15.44 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$310.76**
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 25,820 127,800	ACCT BILL 4090 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	 596.02 477.28 102.27 138.01 0.73 249.09 10.00
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,573.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,573.40 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,573.40**
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 22,940 113,500	ACCT BILL 4091 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	 529.53 424.05 90.87 122.62 0.65 221.31 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,399.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,399.03 Reference: 3742 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,399.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-128.00-2-20 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 13,300	ACCT BILL 4092 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,680 2,680 2,680 2,680 2,680 2,680 1	 61.86 49.54 10.62 14.32 0.08 341.48 25.85 10.00	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $513.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $513.75 Reference: 600 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$513.75**
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 97,900	ACCT BILL 4093 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,780 19,780 19,780 19,780 19,780 19,780 1	 456.59 365.63 78.35 105.72 0.56 190.82 10.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,207.67**
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 56,500	ACCT BILL 4094 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	 263.61 211.10 45.24 61.04 0.32 110.17 10.00	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $701.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $701.48 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$701.48**

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
065889-128.00-2-23 Wilson Travis Wilson Kimberly 9668 Lamberton Rd Fredonia, NY 14063	9668 Lamberton Rd Field crops Brocton 4-1-58 Acres: 12.90 East: 926982 North: 883826 Deed Book: 2478 Page: 674 Full Market Value:	 4,780 16,110 79,700	ACCT BILL 4095 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	 371.87 297.79 63.81 86.11 0.45 155.42 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $985.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $985.45
Reference: 1021015
Paid By: Empower FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$985.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 Acres: 3.00 East: 0 North: 0 Deed Book: 2015 Page: 00130 Full Market Value:	 1,450 1,450 7,200	ACCT BILL 4096 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,060.00 390 390 390 390 390 1,450	 9.00 7.21 1.54 2.08 0.01 13.99

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $33.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.83
Reference: 820
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.83**

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
065889-128.00-2-25 Coccarelli Anthony Coccarelli Rebecca 9650 North Rd Fredonia, NY 14063	9650 North Rd 1 Family Res Brocton 4-1-39.2.1 Acres: 3.50 East: 927731 North: 884056 Deed Book: 2363 Page: 714 Full Market Value:	 2,750 16,560 81,900	ACCT BILL 4097 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	 382.26 306.11 65.60 88.51 0.47 159.76 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,012.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,012.71
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,012.71**

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
065889-128.00-2-26 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 1,700	ACCT BILL 4098 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 350 350 350 350 350 350 1	 8.08 6.47 1.39 1.87 0.01 3.38 10.00
065889-128.00-2-27 Rex Dennis L Rex Linda 9618 Lamberton Rd Fredonia, NY 14063	9618 Lamberton Rd Mfg housing Brocton 4-1-56 Acres: 1.70 East: 926893 North: 883235 Deed Book: Page: Full Market Value:	1,510 9,770 48,300	ACCT BILL 4099 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	 225.53 180.60 38.70 52.22 0.28 94.25 10.00
065889-128.00-2-28 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	Lamberton Rd Vineyard Brocton 4-1-57 Acres: 8.50 East: 926115 North: 883321 Deed Book: 2405 Page: 512 Full Market Value:	4,660 4,660 23,100	ACCT BILL 4100 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$3,710.00 950 950 950 950 950 4,660 1	 21.93 17.56 3.76 5.08 0.03 44.96 10.00

065889-128.00-2-26
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $31.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $31.51
Reference: 327
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$31.20**

065889-128.00-2-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $601.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $601.58
Reference: 1925
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$601.58**

065889-128.00-2-28
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $103.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $103.32
Reference: 19437
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$103.32**

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
065889-128.00-2-29 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 54,300	ACCT BILL 4101 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	 253.23 202.78 43.45 58.64 0.31 105.83 10.00
					Delinquent: No Date Paid/Returned: 03/04/2014 Amount Paid/Returned: $687.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $687.72 Reference: 1001 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$674.24**
065889-128.00-2-30 Hodge Alice A 9606 Lamberton Rd Fredonia, NY 14063	9606 Lamberton Rd 1 Family Res Brocton 4-1-55 Acres: 3.40 East: 926871 North: 882973 Deed Book: 2431 Page: 817 Full Market Value:	1,440 13,040 64,500	ACCT BILL 4102 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	 301.01 241.04 51.65 69.70 0.37 125.80 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $799.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $799.57 Reference: 3756 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$799.57**
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 63,800	ACCT BILL 4103 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	 297.55 238.27 51.06 68.90 0.36 870.26 124.35 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,660.75**

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
065889-128.00-2-32 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 40 200	ACCT BILL 4104 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 5.09 0.39 10.00
065889-128.00-2-33 Hawk Carole M North Rd Fredonia, NY 14063	North Rd Vac w/imprv Brocton 4-1-42.7 Acres: 2.00 East: 927929 North: 882575 Deed Book: 2316 Page: 870 Full Market Value:	 1,280 4,730 23,400	ACCT BILL 4105 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	 109.18 87.43 18.74 25.28 0.13 45.63 10.00
065889-128.00-2-34 Rex Dennis L Rex Linda 9618 Lamberton Rd Fredonia, NY 14063	North Rd (Rear) Res vac land Brocton 4-1-43 Acres: 3.30 East: 927548 North: 882541 Deed Book: Page: Full Market Value:	 130 130 600	ACCT BILL 4106 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 130 130 130 130 130 1	 3.00 2.40 0.51 0.69 1.25 10.00

065889-128.00-2-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$17.51**

065889-128.00-2-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $296.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.39
Reference: 384
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$296.39**

065889-128.00-2-34
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $17.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.85
Reference: 1924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.85**

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
065889-128.00-2-35 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 23,200 114,800	ACCT BILL 4107 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	535.54 428.85 91.90 124.00 0.65 223.82 10.00
065889-128.00-2-36 Hawk Paul J 10071 Miller Rd Fredonia, NY 14063	North Rd Vac w/imprv Brocton 4-1-42.5 Acres: 1.50 East: 928205 North: 882045 Deed Book: 2544 Page: 12 Full Market Value:	1,260 2,140 10,600	ACCT BILL 4108 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	49.40 39.56 8.48 11.44 0.06 20.65 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 20,630 102,100	ACCT BILL 4109 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	476.21 381.35 81.72 110.27 0.58 199.02 10.00

065889-128.00-2-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,414.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,414.76
Reference: 384
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,414.76**

065889-128.00-2-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $139.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $139.59
Reference: 1269
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$139.59**

065889-128.00-2-37
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,259.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,259.15
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,259.15**

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
065889-128.00-2-38 Bennett Rita A Bennett Scott G 85 Peerless St Brocton, NY 14716	9533 North Rd 1 Family Res Brocton 4-1-42.2 Acres: 2.00 East: 928313 North: 881680 Deed Book: 2012 Page: 4195 Full Market Value:	2,530 30,440 150,600	ACCT BILL 4110 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,440 30,440 30,440 30,440 30,440 30,440 1	 702.66 562.68 120.57 162.70 0.86 293.67 10.00
065889-128.00-2-39 Hawk Roy O 9583 North Rd Fredonia, NY 14063	North Rd Res vac land Brocton 4-1-42.3 Acres: 1.30 East: 928598 North: 881432 Deed Book: Page: Full Market Value:	40 40 200	ACCT BILL 4111 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 0.39 10.00
065889-128.00-2-40 Wlodarek Eugene Wlodarek Gene 733 Grant Ave Dunkirk, NY 14048	9550 Lamberton Rd Res vac land Brocton 4-1-44 Acres: 23.70 East: 927839 North: 881651 Deed Book: 2301 Page: 208 Full Market Value:	4,940 4,940 24,400	ACCT BILL 4112 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	 114.03 91.32 19.57 26.40 0.14 47.66 10.00

065889-128.00-2-38
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,853.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,853.14
Reference: 198
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,853.14**

065889-128.00-2-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $12.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.42
Reference: 384
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.42**

065889-128.00-2-40
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $309.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $309.12
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$309.12**

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
065889-128.00-2-41 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 79,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4113 16,090 16,090 16,090 16,090 16,090 16,090 1	 371.41 297.42 63.73 86.00 0.45 1,278.00 155.23 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,284.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,284.86 Reference: 0743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,262.24**
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 87,600	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 4114 $700.00 $2,021.00 15,679 15,679 15,679 17,000 17,000 17,700 1	 361.93 289.83 62.11 90.87 0.48 170.76 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $985.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.98 Reference: 1155 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$985.98**
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 24,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4115 5,040 5,040 5,040 5,040 5,040 5,040 1	 116.34 93.16 19.96 26.94 0.14 48.62 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $315.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $315.16 Reference: 7862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$315.16**

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
065889-128.00-2-45 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 33,480 165,700	ACCT BILL 4116 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	 772.83 618.88 132.62 178.95 0.94 2,645.19 322.99 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,682.40**
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 6,200	ACCT BILL 4117 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	 28.85 23.11 4.95 6.68 0.04 159.27 12.06 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$244.96**
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 36,240 179,300	ACCT BILL 4118 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	 836.54 669.90 143.55 193.70 1.02 349.62 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,204.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,204.33 Reference: 7862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,204.33**

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
065889-128.00-2-48 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 73,300	ACCT BILL 4119 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,820 342.10 14,820 273.95 14,820 58.70 14,820 79.21 14,820 0.42 14,820 142.97 1 10.00
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $907.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $907.35 Reference: 1711 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$907.35**
065889-128.00-2-49 Vento Lee 9473 Lamberton Rd Fredonia, NY 14063	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 9,700 48,000	ACCT BILL 4120 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,700 223.91 9,700 179.30 9,700 38.42 9,700 51.85 9,700 0.27 9,700 93.58 1 10.00
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $597.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $597.33 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$597.33**
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 44,900	ACCT BILL 4121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,080 209.60 9,080 167.84 9,080 35.97 9,080 48.53 9,080 0.26 9,080 87.60 1 10.00
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $559.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $559.80 Reference: 4735 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$559.80**

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
065889-128.00-2-51 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 90,800	ACCT BILL 4122 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$450.00 $1,213.00 17,147 17,147 17,147 17,910 17,910 18,360 1	395.81 316.96 67.92 95.73 0.50 177.13 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 81,300	ACCT BILL 4123 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,430 16,430 16,430 16,430 16,430 16,430 1	379.26 303.71 65.08 87.82 0.46 158.51 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 73,900	ACCT BILL 4124 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	14,930 14,930 14,930 14,930 14,930 14,930 30	344.64 275.98 59.14 79.80 0.42 1,130.19 144.03 300.00

065889-128.00-2-51
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,064.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,064.05
Reference: 1112
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,064.05**

065889-128.00-2-52
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,004.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,004.84
Reference: 1042
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,004.84**

065889-128.00-2-53
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,334.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,334.20
Reference: 4872
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,334.20**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 4,900	ACCT 4125 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 990 22.85 990 18.30 990 3.92 990 5.29 990 0.03 126.14 990 9.55 1 10.00
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $196.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $196.08 Reference: 4872 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$196.08**
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 1,200	ACCT 4126 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 250 5.77 250 4.62 250 0.99 250 1.34 250 0.01 250 2.41 1 10.00
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $25.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.14 Reference: 1042 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.14**
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 25,820 127,800	ACCT 4127 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,820 596.02 25,820 477.28 25,820 102.27 25,820 138.01 25,820 0.73 25,820 249.09 18 175.00
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,738.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,738.40 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,738.40**

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
065889-128.00-2-57 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 96,700	ACCT BILL 4128 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,540 19,540 19,540 19,540 19,540 19,540 30	 451.05 361.20 77.40 104.44 0.55 188.51 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,483.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,483.15 Reference: 2019 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,483.15**
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 76,600	ACCT BILL 4129 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	 357.56 286.33 61.36 82.79 0.44 149.44 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $947.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $947.92 Reference: 2019 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$947.92**
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 20,730 102,600	ACCT BILL 4130 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,730 20,730 20,730 20,730 20,730 20,730 1	 478.52 383.19 82.11 110.80 0.58 199.99 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,265.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,265.19 Reference: 14596 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,265.19**

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
065889-128.00-2-60 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 18,400	ACCT BILL 4131 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,720 3,720 3,720 3,720 3,720 3,720	 85.87 68.76 14.74 19.88 0.10 35.89
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $225.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $225.24 Reference: 7862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$225.24**
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 32,420 160,400	ACCT BILL 4132 AG DIST CO/TOWN/SCH $25,140.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,280 7,280 7,280 7,280 7,280 32,420 1	 168.05 134.57 28.84 38.91 0.21 312.77 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $693.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $693.35 Reference: 19437 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$693.35**
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 99,500	ACCT BILL 4133 AG DIST CO/TOWN/SCH $18,080.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,030 2,030 2,030 2,030 2,030 20,110 1	 46.86 37.52 8.04 10.85 0.06 194.01 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $307.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $307.34 Reference: 19437 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$307.34**

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
065889-128.00-2-64 Szczukowski Louis Szczukowski Peggy Jo 5399 Lowell Rd Fredonia, NY 14063	5399 Lowell Rd 1 Family Res Brocton 4-1-60.2 Acres: 2.00 East: 924921 North: 884246 Deed Book: 2221 Page: 631 Full Market Value:	2,200 20,190 99,900	ACCT BILL 4134 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	 466.06 373.21 79.97 107.92 0.57 194.78 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,232.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,232.51 Reference: 3741 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,232.51**
065889-128.00-2-65 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	Lowell Rd Res vac land Brocton 4-1-60.3 Acres: 0.38 East: 924678 North: 884247 Deed Book: 2403 Page: 877 Full Market Value:	170 170 800	ACCT BILL 4135 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 170 1	 3.92 3.14 0.67 0.91 1.64 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $20.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $20.28 Reference: 19437 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$20.28**
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 Acres: 5.00 East: 924799 North: 885061 Deed Book: 2300 Page: 292 Full Market Value:	200 200 1,000	ACCT BILL 4136 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.70 0.79 1.07 0.01 25.49 1.93
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.61 Reference: 501 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.61**

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
065889-128.00-2-67 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 76,100	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4137 $2,021.00 $2,306.00 11,043 11,043 11,043 15,370 15,370 15,370 1	254.91 204.13 43.74 82.15 0.43 1,958.40 148.28 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $2,702.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,702.04 Reference: 4850 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,702.04**
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 93,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4138 $12,550.00 6,420 6,420 6,420 6,420 6,420 18,970 1	148.20 118.67 25.43 34.32 0.18 183.01 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $519.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $519.81 Reference: 2633 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$519.81**
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 17,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4139 $2,120.00 1,310 1,310 1,310 1,310 1,310 3,430 1	30.24 24.22 5.19 7.00 0.04 33.09 10.00
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $109.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $109.78 Reference: 819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$109.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-4 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 3,800	ACCT BILL 4140 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	760 760 760 760 760 760 1	17.54 14.05 3.01 4.06 0.02 7.33 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 2,400	ACCT BILL 4141 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	490 490 490 490 490 490 1	11.31 9.06 1.94 2.62 0.01 4.73 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 99,500	ACCT BILL 4142 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$8,720.00 11,390 11,390 11,390 11,390 11,390 20,110 1	262.92 210.54 45.12 60.88 0.32 194.01 10.00

065889-129.00-1-4
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $56.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $56.01
Reference: 1066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.01**

065889-129.00-1-5
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $39.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.67
Reference: 1066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.67**

065889-129.00-1-6
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $783.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $783.79
Reference: 2851
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$783.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-7 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 88,820 439,500	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4143 $29,020.00 59,800 59,800 59,800 59,800 59,800 88,820 30	 1,380.39 1,105.40 236.87 319.63 1.69 856.88 300.00
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 21,740 107,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4144 21,740 21,740 21,740 21,740 21,740 21,740 18	 501.83 401.86 86.11 116.20 0.61 209.73 175.00
065889-129.00-1-9 Lesch Farms, LLC 4890 W Main Rd Fredonia, NY 14063	W Main Rd Agricultural Fredonia 8-1-141 Acres: 13.30 East: 932734 North: 880558 Deed Book: 2013 Page: 3083 Full Market Value:	14,150 16,500 81,600	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4145 $12,930.00 3,570 3,570 3,570 3,570 3,570 16,500 1	 82.41 65.99 14.14 19.08 0.10 159.18 10.00

065889-129.00-1-7
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $4,284.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,284.88
Reference: 4276
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,200.86**

065889-129.00-1-8.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,491.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $600.00
Check: $891.34
Reference: 951
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,491.34**

065889-129.00-1-9
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $350.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $350.90
Reference: 2704
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$350.90**

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
065889-129.00-1-10 Reilly Thomas W III Reilly Catherine K 4973 W Main St Fredonia, NY 14063	Main St Rural vacant Fredonia 6-1-1 Acres: 16.30 East: 932106 North: 879782 Deed Book: 2129 Page: 00523 Full Market Value:	330 330 1,600	ACCT BILL 4146 Medicaid 330 7.62 County Tax 330 6.10 Community Colleges 330 1.31 Town Tax 330 1.76 ChargeBacks 330 0.01 Pomf fire prot 1 330 3.18 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $29.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $29.98 Reference: 613 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$29.98**
Bank: 0658				
065889-129.00-1-11 Reilly Thomas W III Reilly Catherine K 4973 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-100 Acres: 9.00 East: 931633 North: 879787 Deed Book: 2719 Page: 402 Full Market Value:	360 360 1,800	ACCT BILL 4147 Medicaid 360 8.31 County Tax 360 6.65 Community Colleges 360 1.43 Town Tax 360 1.92 ChargeBacks 360 0.01 Pomf fire prot 1 360 3.47 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $31.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $31.79 Reference: 615 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$31.79**
065889-129.00-1-12 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063	W Main Rd Rural vacant Brocton 6-1-99 Acres: 10.30 East: 931263 North: 879791 Deed Book: 2339 Page: 904 Full Market Value:	410 410 2,000	ACCT BILL 4148 Medicaid 410 9.46 County Tax 410 7.58 Community Colleges 410 1.62 Town Tax 410 2.19 ChargeBacks 410 0.01 Pomf fire prot 1 410 3.96 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $34.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.82 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$34.82**
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
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 32,300	ACCT BILL 4149 AG DIST CO/TOWN/SCH $5,020.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,510 1,510 1,510 1,510 1,510 6,530 1	 34.86 27.91 5.98 8.07 0.04 63.00 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $149.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.86
Reference: 720034881
Paid By: SEFCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$149.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-14 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 59,600	ACCT BILL 4150 AG DIST CO/TOWN/SCH $9,610.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,430 2,430 2,430 2,430 2,430 12,040 1	 56.09 44.92 9.63 12.99 0.07 116.15 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $249.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $249.85
Reference: 720034881
Paid By: SEFCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$249.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-15 Shuler Frederick C Shuler Judith A 5147 W Main Rd Fredonia, NY 14063	5147 W Main Rd Rural res Brocton 6-1-91 Acres: 13.96 East: 929552 North: 879060 Deed Book: 2612 Page: 639 Full Market Value:	 2,820 14,830 73,380	ACCT BILL 4151 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 30	 342.33 274.13 58.74 79.27 0.42 143.07 300.00

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,197.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,197.96
Reference: 372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,197.96**

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
065889-129.00-1-16 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 20,410 100,990	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,213.00 19,197 19,197 19,197 20,410 20,410 20,410 30	BILL 4152 443.13 354.86 76.04 109.09 0.58 196.90 300.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,480.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,480.60 Reference: 1258 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,480.60**
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 24,910 123,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 24,910 24,910 24,910 24,910 24,910 24,910 1	BILL 4153 575.01 460.46 98.67 133.14 0.70 240.32 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,518.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,518.30 Reference: 431 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,518.30**
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 96,900	VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,213.00 $979.00 17,388 17,388 17,388 19,580 19,580 19,580 1	BILL 4154 401.38 321.42 68.88 104.66 0.55 188.90 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,095.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,095.79 Reference: 3514 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,095.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-19 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 7,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4155 1,540 1,540 1,540 1,540 1,540 1,540 1	 35.55 28.47 6.10 8.23 0.04 14.86 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $103.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.25 Reference: 3514 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$103.25**
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 66,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4156 13,470 13,470 13,470 13,470 13,470 13,470 30	 310.93 248.99 53.36 72.00 0.38 129.95 300.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,115.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,115.61 Reference: 201 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,115.61**
065889-129.00-1-21 Remington Pamela Remington Robert 5175 W Main Rd Fredonia, NY 14063 Bank: 0658	5175 W Main Rd 1 Family Res Brocton 6-1-88.2.2 Acres: 2.00 East: 928725 North: 879337 Deed Book: 2660 Page: 708 Full Market Value:	 3,250 13,040 64,500	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4157 $1,213.00 11,827 11,827 11,827 13,040 13,040 13,040 30	 273.01 218.62 46.85 69.70 0.37 125.80 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,034.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,034.35 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,034.35**

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
065889-129.00-1-22 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 4,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4158 900 900 900 900 900 900 1	 20.78 16.64 3.56 4.81 0.03 8.68 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 52,400	 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 4159 $5,300.00 $5,300.00 5,300 5,300 5,300 5,300 5,300 10,600 30	 122.34 97.97 20.99 28.33 0.15 102.26 300.00
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 34,060 168,500	 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4160 $8,000.00 26,060 26,060 26,060 26,060 26,060 34,060 30	 601.56 481.72 103.23 139.29 0.73 328.59 300.00

065889-129.00-1-22
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $64.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.50
Reference: 3514
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.50**

065889-129.00-1-23
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $672.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $672.04
Reference: 134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$672.04**

065889-129.00-1-24
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,955.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,955.12
Reference: 4525
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,955.12**

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
065889-129.00-1-25 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063	5023 W Main Rd Vineyard Brocton 4-1-32 Acres: 8.40 East: 930704 North: 880675 Deed Book: 2665 Page: 601 Full Market Value:	10,610 30,440 150,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4161 $6,450.00 23,990 23,990 23,990 23,990 23,990 30,440 30	 553.77 443.45 95.03 128.23 0.68 293.67 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,814.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,814.83
Reference: 720034881
Paid By: SEFCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,814.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-26 LaVoice Steven J LaVoice Anne M 5005 W Main Rd Fredonia, NY 14063	5005 W Main Rd 1 Family Res Brocton 4-1-27 Acres: 0.51 East: 930857 North: 880933 Deed Book: 2539 Page: 504 Full Market Value:	2,300 20,980 103,800	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4162 $5,000.00 15,980 15,980 15,980 15,980 15,980 20,980 30	 368.87 295.39 63.30 85.41 0.45 202.40 300.00

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,315.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,315.82
Reference: 5837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,315.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-27 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063	4997 W Main Rd 1 Family Res Brocton 4-1-26 Acres: 4.00 East: 931091 North: 880784 Deed Book: 2447 Page: 121 Full Market Value:	4,350 16,970 84,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4163 16,970 16,970 16,970 16,970 16,970 16,970 30	 391.73 313.69 67.22 90.71 0.48 163.72 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,327.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,327.55
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,327.55**

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
065889-129.00-1-28 Reilly Thomas W III Reilly Catherine 4973 W Main Rd Fredonia, NY 14063	4985 W Main Rd Vineyard Brocton 4-1-25 Acres: 6.10 East: 931313 North: 880866 Deed Book: 2719 Page: 402 Full Market Value:	8,170 20,340 100,600	ACCT BILL 4164 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$4,330.00 16,010 16,010 16,010 16,010 16,010 20,340 30	 369.57 295.94 63.42 85.57 0.45 196.23 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,311.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,311.18 Reference: 614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,311.18**
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 40,470 200,200	ACCT BILL 4165 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$12,490.00 27,980 27,980 27,980 27,980 27,980 40,470 30	 645.88 517.21 110.83 149.55 0.79 390.43 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,114.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,114.69 Reference: 4165 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,114.69**
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 88,500	ACCT BILL 4166 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,890 17,890 17,890 17,890 17,890 17,890 30	 412.96 330.70 70.86 95.62 0.50 172.59 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,383.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,383.23 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,383.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-31	4972 W Main Rd			ACCT BILL 4167	
Laurito Matthew J Laurito Jennifer L 4972 W Main Rd Fredonia, NY 14063	1 Family Res Brocton 4-1-22.1	3,020 23,040			
Bank: 0658	Acres: 2.00 East: 931376 North: 881716 Deed Book: 2013 Page: 2498 Full Market Value:	114,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,040 23,040 23,040 23,040 23,040 23,040 30	531.84 425.89 91.26 123.15 0.65 222.27 300.00

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,695.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,695.06
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,695.06**

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
065889-129.00-1-32	4978 W Main Rd			ACCT BILL 4168	
Schwieter William G Schwieter Nancy K 4978 W Main Rd Fredonia, NY 14063	1 Family Res Brocton 4-1-23	3,020 21,130			
Bank: 0658	Acres: 1.50 East: 931188 North: 881750 Deed Book: 2600 Page: 726 Full Market Value:	104,600	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 21,130 30	487.75 390.59 83.70 112.94 0.60 203.85 300.00

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,579.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,579.43
Reference: 9404673
Paid By: Midland Mtg
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,579.43**

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
065889-129.00-1-33	W Main Rd			ACCT BILL 4169	
Willebrandt Dennis C Willebrandt Carol A 4936 W Main Rd Fredonia, NY 14063	Res vac land Brocton Backland 4-1-22.2	190 190			
	Acres: 9.60 East: 931192 North: 882606 Deed Book: 2086 Page: 00094 Full Market Value:	900	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 3.51 0.75 1.02 0.01 1.83 10.00

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $21.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.22
Check: $21.51
Reference: 4253
Paid By: Cash and ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-34 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 87,400	ACCT 4170 BILL 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 30	 407.65 326.44 69.95 94.39 0.50 170.37 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,369.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,369.30 Reference: 2959 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,369.30**
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 53,800	ACCT 4171 BILL AG DIST CO/TOWN/SCH $8,810.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,060 2,060 2,060 2,060 2,060 10,870 1	 47.55 38.08 8.16 11.01 0.06 104.87 10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $219.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $219.73 Reference: 4618 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$219.73**
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 70,100	ACCT 4172 BILL AG DIST CO/TOWN/SCH $10,320.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,850 3,850 3,850 3,850 3,850 14,170 1	 88.87 71.17 15.25 20.58 0.11 136.70 10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $342.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $342.68 Reference: 4618 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$342.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-37 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 Acres: 2.10 East: 930894 North: 881467 Deed Book: 2176 Page: 00255 Full Market Value:	3,040 17,970 88,900	ACCT BILL 4173 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,970 17,970 17,970 17,970 17,970 17,970 30	 414.81 332.18 71.18 96.05 0.51 173.36 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,388.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,388.09 Reference: 2870 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,388.09**
065889-129.00-1-38 Zielinski Linda S Buczek Dorothy M Attn: Dorothy Buczek 5004 W Main Rd Fredonia, NY 14063	5004 W Main Rd 1 Family Res Brocton 4-1-28 Lot Dimensions 70.00 x 180.00 East: 930788 North: 881132 Deed Book: Page: Full Market Value:	1,640 17,910 88,600	ACCT BILL 4174 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,910 17,910 17,910 17,910 17,910 17,910 30	 413.42 331.07 70.94 95.73 0.50 172.78 300.00
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,384.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,384.44 Reference: 4174 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,384.44**
065889-129.00-1-39 Caldwell Richard A Caldwell Elaine L 5026 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 4-1-30.1 Acres: 2.60 East: 930175 North: 880919 Deed Book: Page: Full Market Value:	930 930 4,600	ACCT BILL 4175 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 930 930 930 930 930 930 1	 21.47 17.19 3.68 4.97 0.03 8.97 10.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $66.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $66.31 Reference: 661037 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$66.31**

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
065889-129.00-1-40 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 83,000	ACCT BILL 4176 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,780 16,780 16,780 16,780 16,780 16,780 30	 387.34 310.18 66.47 89.69 0.47 161.88 300.00
065889-129.00-1-41 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	5042 W Main Rd Mfg hsing pk Brocton 4-1-33 Acres: 1.30 East: 929921 North: 880552 Deed Book: 2378 Page: 431 Full Market Value:	5,200 37,030 183,200	ACCT BILL 4177 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 37,030 175	 854.78 684.50 146.68 197.93 1.04 357.24 1,750.00
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 5,700	ACCT BILL 4178 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	 26.78 21.44 4.59 6.20 0.03 11.19 10.00

065889-129.00-1-40
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,316.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,316.03
Reference: 661037
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,316.03**

065889-129.00-1-41
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $3,992.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,992.17
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,992.17**

065889-129.00-1-42
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $80.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $80.23
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-43.1 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 Acres: 12.50 East: 929551 North: 880756 Deed Book: 2695 Page: 20 Full Market Value:	 9,660 37,950 187,800	ACCT BILL 4179 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 37,950 37,950 37,950 37,950 37,950 37,950 30	 876.02 701.51 150.32 202.84 1.07 366.12 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,597.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,597.88
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,597.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-43.2 Christy James R Christy Christine Ann 4050 Webster Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 4-1-34.1 part of Lot Dimensions 74.20 x 258.00 East: 929814 North: 880436 Deed Book: 2588 Page: 690 Full Market Value:	 230 230 1,100	ACCT BILL 4180 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 4.25 0.91 1.23 0.01 2.22 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $23.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.93
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.93**

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
065889-129.00-1-44 Noble Robert H Noble Sandra M 9462 North Rd Fredonia, NY 14063	E of North Rd Res vac land Brocton 4-1-34.3 Acres: 2.10 East: 929255 North: 880893 Deed Book: Page: Full Market Value:	 950 950 4,700	ACCT BILL 4181 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 950 950 950 950 950 950 1	 21.93 17.56 3.76 5.08 0.03 9.16 10.00

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $67.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.52
Reference: 1066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.52**

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
065889-129.00-1-45 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 63,600	ACCT BILL 4182 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	 296.85 237.72 50.94 68.74 0.36 124.06 10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $788.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $788.67 Reference: 1066 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$788.67**
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 51,400	ACCT BILL 4183 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	 239.61 191.87 41.12 55.48 0.29 100.14 10.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $638.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $638.51 Reference: 817 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$638.51**
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 30,200	ACCT BILL 4184 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,100 6,100 6,100 6,100 6,100 6,100 30	 140.81 112.76 24.16 32.60 0.17 58.85 300.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $669.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $669.35 Reference: 1066 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$669.35**

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
065889-129.00-1-48 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 33,900	ACCT BILL 4185 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 6,850 6,850 6,850 6,850 6,850 6,850 30	 158.12 126.62 27.13 36.61 0.19 872.80 66.08 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,587.55**
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 7,500	ACCT BILL 4186 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	 35.09 28.10 6.02 8.12 0.04 193.67 14.66 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$295.70**
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 18,500	ACCT BILL 4187 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 18	 86.33 69.13 14.81 19.99 0.11 36.08 175.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$401.45**

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
065889-129.00-1-51 Jaynes Nathan 9430 Lamberton Rd Fredonia, NY 14063	9430 Lamberton Rd 1 Family Res Brocton 6-1-85 Acres: 1.90 East: 928693 North: 879985 Deed Book: 2012 Page: 6292 Full Market Value:	2,500 8,840 43,700	ACCT BILL 4188 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	8,840 8,840 8,840 8,840 8,840 8,840 1	204.06 163.41 35.02 47.25 0.25 1,126.37 85.28 10.00
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 64,800	ACCT BILL 4189 VETS T TOWN $200.00 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,887 11,887 11,887 12,900 12,900 13,100 1	274.39 219.73 47.09 68.95 0.36 126.38 10.00
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 46,900	ACCT BILL 4190 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	218.83 175.24 37.55 50.67 0.27 91.46 10.00

065889-129.00-1-51
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,671.64**

065889-129.00-1-52
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $746.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $746.90
Reference: 2860
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$746.90**

065889-129.00-1-53
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $589.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $5.84
Check: $584.02
Reference: 2063
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$584.02**

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	
065889-129.00-1-54 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:	 150 150 700	ACCT 4191 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 150 150 150 150 150 1	 3.46 2.77 0.59 0.80 19.11 1.45 10.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$38.18**
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 83,400	ACCT 4192 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	 388.96 311.47 66.74 90.06 0.48 162.56 10.00	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,030.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.27 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,030.27**
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 64,700	ACCT 4193 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	 301.93 241.78 51.81 69.91 0.37 126.19 10.00	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $801.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $801.99 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$801.99**

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
065889-129.00-1-57 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 16,200	ACCT BILL 4194 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	75.71 60.63 12.99 17.53 0.09 31.64 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 76,500	ACCT BILL 4195 AG DIST CO/TOWN/SCH $10,660.00 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 15,470 1	111.03 88.91 19.05 25.71 0.14 149.24 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 50,500	ACCT BILL 4196 AG DIST CO/TOWN/SCH $7,980.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,230 2,230 2,230 2,230 2,230 10,210 1	51.48 41.22 8.83 11.92 0.06 98.50 10.00

065889-129.00-1-57
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $208.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $208.59
Reference: 1066
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$208.59**

065889-129.00-1-58
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $404.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $404.08
Reference: 818
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$404.08**

065889-129.00-1-59
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $222.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $222.01
Reference: 2851
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$222.01**

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
065889-129.00-1-60 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 17,800	ACCT BILL 4197 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,590 3,590 3,590 3,590 3,590 3,590 1	 82.87 66.36 14.22 19.19 0.10 34.63 10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $227.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $227.37 Reference: 1066 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$227.37**
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 54,300	ACCT BILL 4198 AG DIST CO/TOWN/SCH $9,160.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,810 1,810 1,810 1,810 1,810 10,970 1	 41.78 33.46 7.17 9.67 0.05 105.83 10.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $207.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $207.96 Reference: 819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$207.96**
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 23,760 117,600	ACCT BILL 4199 AG DIST CO/TOWN/SCH $20,900.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,860 2,860 2,860 2,860 2,860 23,760 1	 66.02 52.87 11.33 15.29 0.08 364.41 229.22 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$749.22**

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
065889-129.00-1-63 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 40 200		ACCT BILL 4200	
			Medicaid	40	0.92
			County Tax	40	0.74
			Community Colleges	40	0.16
			Town Tax	40	0.21
			Pomf fire prot 1	40	0.39
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $12.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.42 Reference: 1066 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.42**
065889-129.00-2-1 Korzeniewski Michael Korzeniewski Sarah 9901 Farel Rd Fredonia, NY 14063 Bank: 0658	9901 Farel Rd 1 Family Res Fredonia 2-1-122.3 Acres: 8.90 East: 933967 North: 886958 Deed Book: 2012 Page: 3139 Full Market Value:	 2,900 41,830 207,000		ACCT BILL 4201	
			Medicaid	41,830	965.58
			County Tax	41,830	773.23
			Community Colleges	41,830	165.69
			Town Tax	41,830	223.58
			ChargeBacks	41,830	1.18
			Pomf fire prot 1	41,830	403.55
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,542.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,542.81 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,542.81**
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 57,600	AG DIST CO/TOWN/SCH	ACCT BILL 4202 $9,720.00	
			Medicaid	1,930	44.55
			County Tax	1,930	35.68
			Community Colleges	1,930	7.64
			Town Tax	1,930	10.32
			ChargeBacks	1,930	0.05
			Pomf fire prot 1	11,650	112.39
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $220.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $220.63 Reference: 4618 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$220.63**

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
065889-129.00-2-3 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 55,000	ACCT BILL 4203 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	 256.69 205.55 44.05 59.44 0.31 107.28 10.00
065889-129.00-2-4 Dunkirk Service Corp 161 E Main St Fredonia, NY 14063	Farel Rd Res vac land Fredonia 2-1-112.3 Acres: 14.50 East: 933245 North: 885967 Deed Book: 2292 Page: 514 Full Market Value:	7,320 7,320 36,200	ACCT BILL 4204 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	 168.97 135.31 29.00 39.13 0.21 70.62 10.00
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 83,600	ACCT BILL 4205 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	 390.11 312.40 66.94 90.33 0.48 163.04 10.00

065889-129.00-2-3
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $683.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $683.32
Reference: 22580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$683.32**

065889-129.00-2-4
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $453.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $453.24
Reference: 22580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$453.24**

065889-129.00-2-5
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,033.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,033.30
Reference: 22580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,033.30**

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
065889-129.00-2-6 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 4206	
Bank: 0658	Acres: 2.00 East: 934638 North: 886277 Deed Book: 2281 Page: 785 Full Market Value:	 148,300	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	692.04 554.18 118.75 160.24 0.85 289.23 10.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,825.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,825.29 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,825.29**
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 BILL 4207 $12,480.00	
	Acres: 13.10 East: 935032 North: 886100 Deed Book: 2274 Page: 618 Full Market Value:	 68,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,400 1,400 1,400 1,400 1,400 13,880 1	32.32 25.88 5.55 7.48 0.04 133.91 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $215.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $215.18 Reference: 2851 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$215.18**
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 4208	
	Acres: 25.00 East: 935971 North: 886570 Deed Book: 2630 Page: 685 Full Market Value:	 99,000	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	461.67 369.70 79.22 106.90 0.56 2,503.73 192.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,714.73**

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
065889-129.00-2-9 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 13,900	ACCT BILL 4209 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	 64.63 51.76 11.09 14.97 0.08 350.52 27.01
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$520.06**
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 92,300	ACCT BILL 4210 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,650 18,650 18,650 18,650 18,650 18,650 30	 430.51 344.75 73.87 99.68 0.53 179.92 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,429.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,429.26 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,429.26**
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 11,600	ACCT BILL 4211 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	 54.25 43.44 9.31 12.56 0.07 22.67 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $152.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $152.30 Reference: 2244 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$152.30**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Neumeister Michelle A 4632 W Main Rd Fredonia, NY 14063	4632 W Main Rd Mfg housing Fredonia 2-1-83.1 Acres: 9.70 East: 938163 North: 885042 Deed Book: 2012 Page: 2601 Full Market Value:	5,610 23,420 115,900	ACCT BILL 4212 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,420 23,420 23,420 23,420 23,420 23,420 18	 540.61 432.92 92.77 125.18 0.66 225.94 175.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,593.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,593.08 Reference: 1074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,593.08**
065889-129.00-2-13 Wells Susan L Wells William C 4608 W Lake Rd Dunkirk, NY 14048	W Main Rd Vac farmland Fredonia Rear Land 2-1-78.2 Acres: 17.00 East: 938727 North: 885746 Deed Book: 2013 Page: 5869 Full Market Value:	6,270 6,270 31,000	ACCT BILL 4213 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	 144.73 115.90 24.84 33.51 0.18 784.92 60.49 10.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,174.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,174.57 Reference: 2867 Paid By: John D Vanstrom Esq Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,174.57**
065889-129.00-2-14 The Maud S Saville Rev Trust Brzozowski Melissa 355 E Main St Fredonia, NY 14063	W Main Rd Vineyard Fredonia 2-1-72.1 Acres: 17.70 East: 939275 North: 885662 Deed Book: 2012 Page: 3769 Full Market Value:	17,960 17,960 88,900	ACCT BILL 4214 VETS C/T COUNTY/TOWN AG DIST CO/TOWN/SCH Pomf fire prot 1 North End Water Dist	 $5,000.00 $15,330.00 17,960 1	 173.27 10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $183.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $183.27 Reference: 6314 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$183.27**

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
065889-129.00-2-15 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 9,200	ACCT BILL 4215 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,860 1,860 1,860 1,860 1,860 1,860	 42.94 34.38 7.37 9.94 0.05 17.94
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 53,220 263,300	ACCT BILL 4216 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,220 53,220 53,220 53,220 53,220 53,220	 1,228.50 983.77 210.81 284.46 1.50 513.43
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 47,300	ACCT BILL 4217 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $6,670.00 2,890 2,890 2,890 2,890 2,890 9,560 1	 66.71 53.42 11.45 15.45 0.08 92.23 10.00

065889-129.00-2-15
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $112.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.62
Reference: 5160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$112.62**

065889-129.00-2-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,222.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,222.47
Reference: 5160
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,222.47**

065889-129.00-2-17
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $249.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $249.34
Reference: 4019
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$249.34**

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
065889-129.00-2-18 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 5,500	ACCT BILL 4218 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	 25.62 20.52 4.40 5.93 0.03 10.71 10.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $77.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $77.21 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$77.21**
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 58,000	ACCT BILL 4219 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 30	 270.54 216.64 46.42 62.64 0.33 113.07 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,009.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,009.64 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,009.64**
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 2,700	ACCT BILL 4220 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 550 550 550 550 550 550 1	 12.70 10.17 2.18 2.94 0.02 5.31 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $43.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $43.32 Reference: 1983 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$43.32**

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
065889-129.00-2-22 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 21,920 108,500	ACCT 4221 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 30	 505.99 405.19 86.83 117.16 0.62 211.47 300.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,627.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,627.26 Reference: 1983 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,627.26**
065889-129.00-2-23 Panas Bohdan P Panas Beverly 4576 W Main Rd Fredonia, NY 14063	4576 W Main Rd 1 Family Res Fredonia 2-1-72.2 Acres: 1.80 East: 939258 North: 884768 Deed Book: 2197 Page: 00236 Full Market Value:	3,030 30,130 149,100	ACCT 4222 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	 $2,021.00 $4,042.00 24,067 24,067 24,067 30,130 30,130 30,130 30	 555.55 444.88 95.33 161.05 0.85 290.67 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,848.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,848.33 Reference: 1052 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,848.33**
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 85,300	ACCT 4223 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 $2,021.00 $4,042.00 11,167 11,167 11,167 12,230 12,230 17,230 30	 257.77 206.42 44.23 65.37 0.34 166.22 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,040.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,040.35 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,040.35**

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
065889-129.00-2-25 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 74,900	ACCT BILL 4224 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,140 15,140 15,140 15,140 15,140 15,140 30	 349.48 279.86 59.97 80.92 0.43 146.06 300.00
					Delinquent: No Date Paid/Returned: 03/20/2014 Amount Paid/Returned: $1,241.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,241.05 Reference: 1350 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,216.72**
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 84,730 419,200	ACCT BILL 4225 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 84,730 84,730 84,730 84,730 84,730 84,730 30	 1,955.86 1,566.23 335.62 452.89 2.39 10,607.05 817.42 300.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $16,037.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16,037.46 Reference: 2867 Paid By: John D Vanstrom Esq Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16,037.46**
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 99,800	ACCT BILL 4226 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,170 20,170 20,170 20,170 20,170 20,170 30	 465.59 372.84 79.89 107.81 0.57 194.59 300.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,521.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,521.29 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,521.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-28 Ross Jeffrey S 4628 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 2-1-82 Lot Dimensions 100.00 x 225.00 East: 938439 North: 884533 Deed Book: 2433 Page: 447 Full Market Value:	 1,170 1,170 5,800	ACCT BILL 4227 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	 27.01 21.63 4.63 6.25 0.03 11.29 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $80.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.84
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.84**

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
065889-129.00-2-29 Ross Jeffrey S 4628 W Main Rd Fredonia, NY 14063	4628 W Main Rd 1 Family Res Fredonia 2-1-83.3 Acres: 1.30 East: 938314 North: 884624 Deed Book: 2433 Page: 447 Full Market Value:	 3,030 15,060 74,500	ACCT BILL 4228 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 30	 347.64 278.38 59.65 80.50 0.42 145.29 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,211.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,211.88
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,211.88**

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
065889-129.00-2-31 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 Lot Dimensions 233.00 x 417.00 East: 937944 North: 884361 Deed Book: 2583 Page: 977 Full Market Value:	 6,650 24,010 118,800	ACCT BILL 4229 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 24,010 24,010 24,010 24,010 24,010 24,010 30	 554.23 443.82 95.11 128.33 0.68 1,481.52 231.63 300.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,235.32**

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
065889-129.00-2-32 Blair James III 4664 W Main Rd Fredonia, NY 14063	4664 W Main Rd 1 Family Res Fredonia 2-1-86 Lot Dimensions 115.00 x 175.00 East: 937742 North: 884313 Deed Book: 2607 Page: 128 Full Market Value:	2,170 20,120 99,600	ACCT BILL 4230 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 30	464.44 371.92 79.70 107.54 0.57 194.10 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,518.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,518.27
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,518.27**

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
065889-129.00-2-33 Blair James E III 4664 W Main Rd Fredonia, NY 14063	W Main St Vac w/imprv Fredonia Backland 2-1-84 Lot Dimensions 301.00 x 143.00 East: 937791 North: 884464 Deed Book: 2607 Page: 128 Full Market Value:	450 2,340 11,600	ACCT BILL 4231 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	54.02 43.25 9.27 12.51 0.07 22.57 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $151.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $151.69
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-34 Laurito Michael J III 4670 W Main Rd Fredonia, NY 14063	4670 W Main Rd 1 Family Res Fredonia 2-1-87.3 Acres: 2.60 East: 937628 North: 884494 Deed Book: 2534 Page: 160 Full Market Value:	3,720 24,500 121,200	ACCT BILL 4232 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,500 24,500 24,500 24,500 24,500 24,500 30	565.55 452.88 97.05 130.95 0.69 236.36 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,783.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,783.48
Reference: 1502
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,783.48**

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
065889-129.00-2-35 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 64,300	ACCT BILL 4233 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,000 13,000 13,000 13,000 13,000 13,000 30	300.09 240.30 51.49 69.49 0.37 125.42 300.00
Bank: 0658					
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:	100 100 500	ACCT BILL 4234 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	100 100 100 100 100 1	2.31 1.85 0.40 0.53 0.96 10.00
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 26,160 129,400	ACCT BILL 4235 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 30	603.86 483.57 103.62 139.83 0.74 252.37 300.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,087.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,087.16
Reference: 2243
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,087.16**

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $16.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.05
Reference: 6121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.05**

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,902.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,902.83
Reference: 6139
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,883.99**

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
065889-129.00-2-38 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 27,260 134,900	ACCT 4236 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 $23,060.00 2,700 2,700 2,700 2,700 2,700 27,260 1	 62.33 49.91 10.69 14.43 0.08 262.99 10.00
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 6,300	ACCT 4237 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	 29.55 23.66 5.07 6.84 0.04 12.35 10.00
065889-129.00-2-40 Scarpine Richard P Scarpine Marilyn B 4710 W Main Rd Fredonia, NY 14063 Bank: 0658	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 28,600 141,500	ACCT 4238 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 30	 660.19 528.67 113.29 152.87 0.81 275.91 300.00

065889-129.00-2-38
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $410.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $410.43
Reference: 367
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$410.43**

065889-129.00-2-39
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $87.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.51
Reference: 6121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.51**

065889-129.00-2-40
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,031.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,031.74
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,031.74**

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
065889-129.00-2-41 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 24,040 119,000	ACCT BILL 4239 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,040 24,040 24,040 24,040 24,040 24,040 30	554.93 444.38 95.22 128.49 0.68 231.92 300.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,755.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,755.62 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,755.62**
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 1,500	ACCT BILL 4240 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 5.55 1.19 1.60 0.01 2.89 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $28.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.17 Reference: 3344 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$28.17**
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 31,960 158,100	ACCT BILL 4241 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,960 31,960 31,960 31,960 31,960 31,960 30	737.75 590.78 126.60 170.83 0.90 308.33 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,235.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,235.19 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,235.19**

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
065889-129.00-2-44 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 83,900	ACCT BILL 4242 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,950 16,950 16,950 16,950 16,950 16,950 30	 391.26 313.32 67.14 90.60 0.48 163.52 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,326.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,326.32 Reference: 932 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,326.32**
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 85,700	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4243 $2,021.00 15,299 15,299 15,299 17,320 17,320 17,320 30	 353.15 282.80 60.60 92.58 0.49 167.09 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,256.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,256.71 Reference: 628 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,256.71**
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 5,300	ACCT BILL 4244 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	 24.93 19.96 4.28 5.77 0.03 10.42 10.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $75.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.39 Reference: 628 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$75.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-47 Grant Timothy G Grant Dorothy A 4748 W Main Rd Fredonia, NY 14063	4748 W Main Rd Vineyard Fredonia 8-1-11 Acres: 11.60 East: 935913 North: 883797 Deed Book: 2012 Page: 6777 Full Market Value:	 13,780 26,310 130,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4245 $8,180.00 18,130 18,130 18,130 18,130 18,130 26,310 30	 418.50 335.13 71.81 96.91 0.51 253.82 300.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,476.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,476.68 Reference: 6540 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,476.68**
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 42,540 210,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4246 42,540 42,540 42,540 42,540 42,540 42,540 30	 981.97 786.35 168.50 227.38 1.20 410.40 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,875.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,875.80 Reference: 771 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,875.80**
065889-129.00-2-49 Griffith Richard Jr Griffith Elizabeth 4792 W Main Rd Fredonia, NY 14063 Bank: 0658	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 90,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4247 18,270 18,270 18,270 18,270 18,270 18,270 30	 421.74 337.72 72.37 97.65 0.52 176.26 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,406.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,406.26 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,406.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-50 Venn Brian Venn Donna 4804 W Main Rd Fredonia, NY 14063	4804 W Main Rd 1 Family Res Fredonia 8-1-9.2 Acres: 2.20 East: 935040 North: 883493 Deed Book: 2433 Page: 188 Full Market Value:	3,540 36,210 179,200	ACCT 4248 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,210 36,210 36,210 36,210 36,210 36,210 30	 835.85 669.34 143.43 193.54 1.02 349.33 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,492.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,492.51 Reference: 2164 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,492.51**
065889-129.00-2-51 Grant Sanders A 37137 State Route 23 PO Box 480 Grand Gorge, NY 12434	W Main Rd Vineyard Fredonia 8-1-10.3 Acres: 6.50 East: 935263 North: 883885 Deed Book: 2012 Page: 5595 Full Market Value:	6,710 6,710 33,200	ACCT 4249 BILL AG DIST CO/TOWN/SCH $5,670.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,040 1,040 1,040 1,040 1,040 6,710 1	 24.01 19.22 4.12 5.56 0.03 130.19 64.73 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$257.86**
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 16,600	ACCT 4250 BILL 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	 77.33 61.92 13.27 17.91 0.09 32.32 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$212.84**

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
065889-129.00-2-53 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 17,180 85,007	ACCT BILL 4251 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,180 17,180 17,180 17,180 17,180 17,180 30	 396.57 317.57 68.05 91.83 0.48 165.74 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,340.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,340.24
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,340.24**

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
065889-129.00-2-54 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 90,700	ACCT BILL 4252 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 30	 423.35 339.01 72.65 98.03 0.52 176.93 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,410.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,410.49
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,410.49**

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
065889-129.00-2-55 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 61,600	ACCT BILL 4253 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	 287.16 229.95 49.28 66.49 0.35 120.01 10.00

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $763.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $763.24
Reference: 8270
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$763.24**

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
065889-129.00-2-56 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 78,900	ACCT BILL 4254 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	 368.18 294.84 63.18 85.25 0.45 153.88 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 31,750 157,100	ACCT BILL 4255 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	 732.90 586.90 125.76 169.70 0.90 306.30 10.00
065889-129.00-2-58 DiMaggio Russell DiMaggio Marie 4336 14th Street Cir Palmetto, FL 34221	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 70,700	ACCT BILL 4256 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 42	 307.70 246.40 52.80 71.25 0.38 137.76 420.00

Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $995.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $995.30
Reference: 1064
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$975.78**

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,932.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,932.46
Reference: 2616
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,932.46**

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,236.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,236.29
Reference: 1095 1290
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,236.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-129.00-2-59 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 36,910 182,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4257 $1,213.00 35,697 824.01 35,697 659.86 35,697 141.40 36,910 197.29 36,910 1.04 3,862.00 36,910 356.08 30 300.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,341.68**
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:	140 140 700	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4258 140 3.23 140 2.59 140 0.55 140 0.75 140 1.35 1 10.00
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $18.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.47 Reference: 779 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$18.47**
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 24,560 121,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4259 $1,700.00 22,860 527.69 22,860 422.57 22,860 90.55 22,860 122.19 22,860 0.64 24,560 236.94 30 300.00
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,700.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,700.58 Reference: 779 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,700.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-62 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 4,800	ACCT 4260 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 960 960 960 960 960 960 1	 22.16 17.75 3.80 5.13 0.03 9.26 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 96,200	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 4261 BILL $1,213.00 18,227 18,227 18,227 19,440 19,440 19,440 30	 420.74 336.93 72.20 103.91 0.55 187.54 300.00
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 20,850 103,200	ACCT 4262 BILL VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,213.00 19,637 19,637 19,637 20,850 20,850 20,850 30	 453.29 362.99 77.78 111.44 0.59 201.15 300.00

065889-129.00-2-62
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $68.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $68.13
Reference: 5584
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$68.13**

065889-129.00-2-63
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,421.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,421.87
Reference: 5584
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,421.87**

065889-129.00-2-64
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,507.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,507.24
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,507.24**

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
065889-129.00-2-65 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 24,700 122,200	ACCT BILL 4263 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 30	570.16 456.58 97.84 132.02 0.70 238.29 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,795.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,795.59
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,795.59**

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
065889-129.00-2-66.1 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 8,500	ACCT BILL 4264 AG DIST CO/TOWN/SCH $250.00 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 1,720 1	33.93 27.17 5.82 7.86 0.04 16.59 10.00

Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $102.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.01
Check: $101.41
Reference: 4253
Paid By: Cash and Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$101.41**

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
065889-129.00-2-66.2 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 60 300	ACCT BILL 4265 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	60 60 60 60 60 1	1.39 1.11 0.24 0.32 0.58 10.00

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $13.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.64
Reference: 951
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.64**

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
065889-129.00-2-67 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 71,160 352,100	ACCT 4266 BILL 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 North End Water Dist	 $20,660.00 $8,720.00 $12,740.00 29,040 29,040 29,040 29,040 29,040 58,420 30	 670.34 536.80 115.03 155.22 0.82 563.60 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,341.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,341.81
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,341.81**

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 30,490 150,900	ACCT 4267 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,490 30,490 30,490 30,490 30,490 30,490 30	 703.82 563.61 120.77 162.97 0.86 294.15 300.00

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $2,167.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,167.64
Reference: 2233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,146.18**

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 65,700	ACCT 4268 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $10,190.00 3,080 3,080 3,080 3,080 3,080 13,270 1	 71.10 56.93 12.20 16.46 0.09 128.02 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $294.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $294.80
Reference: 14961
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$294.80**

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
065889-129.00-2-70 Terrill Nathan 275 E Main St Westfield, NY 14787	Farel Rd Mine/quarry Fredonia 2-1-106.2 Acres: 5.80 East: 934707 North: 884608 Deed Book: 2619 Page: 785 Full Market Value:	6,710 16,352 80,900	ACCT BILL 4269 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	 377.46 302.27 64.77 87.40 0.46 157.75 10.00
065889-129.00-2-71 Grant Sanders A 37137 State Route 23 PO Box 480 Grand Gorge, NY 12434	W Main Rd Res vac land Fredonia Rear Land 2-1-105.1 Acres: 7.70 East: 935304 North: 884602 Deed Book: 2012 Page: 5595 Full Market Value:	7,850 7,850 38,800	ACCT BILL 4270 AG DIST CO/TOWN/SCH $6,670.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,180 1,180 1,180 1,180 1,180 7,850 1	 27.24 21.81 4.67 6.31 0.03 147.72 75.73 10.00
065889-129.00-2-72 Grant Timothy G 4748 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Fredonia 2-1-104 Acres: 23.00 East: 935938 North: 884967 Deed Book: 2012 Page: 6777 Full Market Value:	16,420 16,420 81,200	ACCT BILL 4271 AG DIST CO/TOWN/SCH $13,670.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,750 2,750 2,750 2,750 2,750 16,420	 63.48 50.83 10.89 14.70 0.08 158.41

065889-129.00-2-70
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,000.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,000.11
Reference: 1226
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,000.11**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$293.51**

065889-129.00-2-72
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $298.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $298.39
Reference: 6540
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$298.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-129.00-2-73 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 52,100	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4272 $9,090.00 1,430 33.01 1,430 26.43 1,430 5.66 1,430 7.64 1,430 0.04 10,520 101.49 1 10.00 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $184.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $184.27 Reference: 2851 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$184.27**
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 39,700	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4273 $5,430.00 2,600 60.02 2,600 48.06 2,600 10.30 2,600 13.90 2,600 0.07 8,030 77.47 1 10.00 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $219.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $219.82 Reference: 2851 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$219.82**
065889-129.00-2-75 Sellari Anthony A Swanson Josphine A 9808 Farel Rd Fredonia, NY 14063	Farel Rd Vac w/imprv Fredonia 2-1-110.2 Acres: 0.46 East: 934667 North: 885349 Deed Book: 2599 Page: 296 Full Market Value:	540 1,760 8,709	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4274 1,760 40.63 1,760 32.53 1,760 6.97 1,760 9.41 1,760 0.05 1,760 16.98 1 10.00 Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $116.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $116.57 Reference: 3396 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$116.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 Lot Dimensions 100.00 x 225.00 East: 934518 North: 885353 Deed Book: 2599 Page: 296 Full Market Value:	1,950 26,100 129,100	ACCT 4275 BILL 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	602.48 482.46 103.38 139.51 0.74 251.80 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,590.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,590.37 Reference: 3396 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,590.37**
065889-129.00-2-77 Terrill Nathan A 275 E Main St Westfield, NY 14787	Farel Rd Res vac land Fredonia 2-1-106.1 Acres: 7.50 East: 934707 North: 884608 Deed Book: 2619 Page: 787 Full Market Value:	2,620 2,620 13,000	ACCT 4276 BILL 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	60.48 48.43 10.38 14.00 0.07 25.28 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $168.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $168.64 Reference: 1226 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$168.64**
065889-129.00-2-78 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	9825 Farel Rd Vineyard Fredonia 2-1-108 Acres: 27.10 East: 933552 North: 885352 Deed Book: 2249 Page: 325 Full Market Value:	22,020 48,320 239,100	ACCT 4277 BILL AG DIST CO/TOWN/SCH $17,020.00 FARM SILOS CO/TOWN/SC $100.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,200 31,200 31,200 31,200 31,200 48,220 1	720.20 576.73 123.59 166.77 0.88 465.20 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,063.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,063.37 Reference: 2861 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,063.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-1 Ensalaco Michael J Ensalaco Family Trust 108 Laurel Glen Dr Mooresville, NC 28115	4535 W Main Rd 1 Family Res Fredonia 8-1-51 Acres: 2.50 East: 940138 North: 884727 Deed Book: 2012 Page: 6541 Full Market Value:	4,740 40,540 200,600		ACCT BILL 4278	
			Medicaid	40,540	935.80
			County Tax	40,540	749.38
			Community Colleges	40,540	160.58
			Town Tax	40,540	216.69
			ChargeBacks	40,540	1.14
			Pomf fire prot 1	40,540	391.10
			North End Water Dist	30	300.00
					Delinquent: No
					Date Paid/Returned: 01/24/2014
					Amount Paid/Returned: $2,754.69
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $2,754.69
					Reference: 1006
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$2,754.69**
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 86,500	VETS 15% C COUNTY	ACCT BILL 4279 $1,213.00	
			Medicaid	16,267	375.50
			County Tax	16,267	300.70
			Community Colleges	16,267	64.43
			Town Tax	17,480	93.43
			ChargeBacks	17,480	0.49
			Pomf fire prot 1	17,480	168.64
			North End Water Dist	30	300.00
					Delinquent: No
					Date Paid/Returned: 02/04/2014
					Amount Paid/Returned: $1,303.19
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $1,303.19
					Reference: 6231
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,303.19**
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 2,200		ACCT BILL 4280	
			Medicaid	450	10.39
			County Tax	450	8.32
			Community Colleges	450	1.78
			Town Tax	450	2.41
			ChargeBacks	450	0.01
			Pomf fire prot 1	450	4.34
			North End Water Dist	1	10.00
					Delinquent: No
					Date Paid/Returned: 02/04/2014
					Amount Paid/Returned: $37.25
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $37.25
					Reference: 6231
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$37.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-4 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 40,720 201,500	ACCT BILL 4281 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,720 40,720 40,720 40,720 40,720 40,720 30	939.96 752.71 161.29 217.65 1.15 392.84 300.00
065889-129.00-3-5 Keller John F Keller Marianne 4571 W Main Rd Fredonia, NY 14063	4571 W Main Rd 1 Family Res Fredonia 8-1-49 Acres: 1.30 East: 939498 North: 884529 Deed Book: 1944 Page: 00101 Full Market Value:	3,140 17,610 87,100	ACCT BILL 4282 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,610 17,610 17,610 17,610 17,610 17,610 30	406.50 325.52 69.75 94.13 0.50 169.89 300.00
065889-129.00-3-6 Gambino Polly A Gambino David 4565 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-52.2.2 Acres: 3.50 East: 940022 North: 884183 Deed Book: 2013 Page: 4780 Full Market Value:	1,580 1,580 7,800	ACCT BILL 4283 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,580 1,580 1,580 1,580 1,580 1,580	36.47 29.21 6.26 8.45 0.04 15.24

065889-129.00-3-4
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,765.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,765.60
Reference: 4156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,765.60**

065889-129.00-3-5
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,366.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,366.29
Reference: 9077
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,366.29**

065889-129.00-3-6
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $95.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.67
Reference: 424382
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$95.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-7 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 42,550 210,500	ACCT BILL 4284 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 30	 982.20 786.54 168.54 227.43 1.20 4,568.07 410.49 300.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $7,444.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,444.47 Reference: 424382 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,444.47**
065889-129.00-3-8 Hutchinson Kirk 4720 W Main Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia Backland 8-1-47 Acres: 20.10 East: 938998 North: 882615 Deed Book: 2463 Page: 496 Full Market Value:	 8,893 8,893 44,003	ACCT BILL 4285 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $6,620.00 2,273 2,273 2,273 2,273 2,273 8,893 1	 52.47 42.02 9.00 12.15 0.06 85.79 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $211.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $211.49 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$211.49**
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 29,180 144,400	ACCT BILL 4286 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	 673.58 539.39 115.58 155.97 0.82 281.51 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,776.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,776.85 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,776.85**

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
065889-129.00-3-10.1 Schaeffer Christopher H Schaeffer Julie F 4556 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-53.2.1 Acres: 5.90 East: 939845 North: 882185 Deed Book: 2012 Page: 3284 Full Market Value:	2,960 2,960 14,600	ACCT BILL 4287 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	 68.33 54.72 11.72 15.82 0.08 28.56 10.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $195.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $195.01 Reference: 1140 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$189.23**
065889-129.00-3-10.2 Pierce Charles W Pierce Josephine J 4930 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Part of 8-1-53.2.1 Acres: 5.70 East: 940064 North: 882209 Deed Book: 2013 Page: 3991 Full Market Value:	2,960 2,960 14,600	ACCT BILL 4288 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	 68.33 54.72 11.72 15.82 0.08 370.55 28.56 10.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $559.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $559.78 Reference: 5246 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$559.78**
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 30 100	ACCT BILL 4289 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 30 30 30 30 30 1	 0.69 0.55 0.12 0.16 0.29 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $11.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.81 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.81**

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
065889-129.00-3-12 Amy Walter A 4575 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-46 Acres: 0.20 East: 939224 North: 881419 Deed Book: 2008 Page: 00555 Full Market Value:	200 200 1,000	ACCT BILL 4290 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 200 4.62 200 3.70 200 0.79 200 1.07 200 0.01 200 1.93 1 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 72,500	ACCT BILL 4291 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,650 338.17 14,650 270.81 14,650 58.03 14,650 78.30 14,650 0.41 14,650 141.33 1 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 3,700	ACCT BILL 4292 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 750 17.31 750 13.86 750 2.97 750 4.01 750 0.02 750 7.24 1 10.00

065889-129.00-3-12
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $22.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.12
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.12**

065889-129.00-3-13
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $897.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $897.05
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$897.05**

065889-129.00-3-14
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $55.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.41
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.41**

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
065889-129.00-3-16 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 60 300	ACCT 4293 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 1	 1.39 1.11 0.24 0.32 0.58 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 54,200	ACCT 4294 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,960 10,960 10,960 10,960 10,960 10,960 1	 252.99 202.60 43.41 58.58 0.31 105.73 10.00
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 21,930 108,500	ACCT 4295 BILL 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	 506.22 405.38 86.87 117.22 0.62 211.57 10.00

065889-129.00-3-16
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $13.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.64
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.64**

065889-129.00-3-17
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $673.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $673.62
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$673.62**

065889-129.00-3-18
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,337.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,337.88
Reference: 3465
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,337.88**

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
065889-129.00-3-19 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 35,100	ACCT 4296 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 1	 163.66 131.06 28.08 37.90 0.20 887.58 68.40 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:	120 120 600	ACCT 4297 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 120 120 120 120 120	 2.77 2.22 0.48 0.64 1.16
065889-129.00-3-21 Deering Cheryl 4545 Webster Rd Fredonia, NY 14063 Bank: 0658	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 97,600	ACCT 4298 BILL 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	 455.44 364.71 78.15 105.46 0.56 190.34 10.00

065889-129.00-3-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,326.88**

065889-129.00-3-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7.27**

065889-129.00-3-21
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,204.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,204.66
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,204.66**

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
065889-129.00-3-22 Seastrum Kerry L 4533 Webster Rd Fredonia, NY 14063	4533 Webster Rd 1 Family Res Fredonia 8-1-103.1	 1,560 43,400		ACCT BILL 4299	
Bank: 0658	Acres: 1.90 East: 939963 North: 881320 Deed Book: 2717 Page: 328 Full Market Value:	214,700	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	1,001.82 802.25 171.91 231.97 1.22 418.69 10.00

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,637.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,637.86
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,637.86**

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	 440 440		ACCT BILL 4300	
	Acres: 6.30 East: 939975 North: 880883 Deed Book: 2519 Page: 360 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	440 440 440 440 440 440	10.16 8.13 1.74 2.35 0.01 4.24

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$26.63**

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 4301	
Bank: 0658	Acres: 7.20 East: 939850 North: 880229 Deed Book: 2404 Page: 381 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 500 500 500 500 500	11.54 9.24 1.98 2.67 0.01 4.82

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $30.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.26
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-25 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 Acres: 3.50 East: 939837 North: 879802 Deed Book: 2160 Page: 00086 Full Market Value:	1,400 1,910 9,500	ACCT BILL 4302 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,910 1,910 1,910 1,910 1,910 1,910	 44.09 35.31 7.57 10.21 0.05 18.43
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $115.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $115.66 Reference: 11138 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$115.66**
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 Acres: 3.00 East: 940398 North: 879563 Deed Book: Page: Full Market Value:	2,200 15,550 76,900	ACCT BILL 4303 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 14,337 14,337 14,337 15,550 15,550 15,550	 330.95 265.02 56.79 83.12 0.44 150.02
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $886.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $886.34 Reference: 11138 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$886.34**
065889-129.00-3-27 Eimers Roger N Eimers Wendy J 9403 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9403 Chautauqua Rd 1 Family Res Fredonia 8-1-109.4 Acres: 2.00 East: 940480 North: 879441 Deed Book: 2173 Page: 00221 Full Market Value:	2,070 21,550 106,600	ACCT BILL 4304 CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,500.00 20,050 20,050 20,050 20,050 20,050 21,550	 462.82 370.62 79.42 107.17 0.57 207.90
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,228.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,228.50 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,228.50**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-28 Eimers Roger N Jr 9407 Chautauqua Rd Fredonia, NY 14063	9407 Chautauqua Rd Mfg housing Fredonia 8-1-109.5 Acres: 2.00 East: 940337 North: 879243 Deed Book: 2301 Page: 472 Full Market Value:	2,070 16,760 82,900	ACCT BILL 4305 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,760 16,760 16,760 16,760 16,760 16,760	386.88 309.81 66.39 89.58 0.47 161.69
065889-129.00-3-29 Eimers Roger N Eimers Wendy J 9403 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	Chautauqua Rd Res vac land Fredonia 8-1-109.1 Acres: 14.60 East: 939285 North: 879115 Deed Book: Page: Full Market Value:	1,950 1,950 9,600	ACCT BILL 4306 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,950 1,950 1,950 1,950 1,950 1,950	45.01 36.05 7.72 10.42 0.05 18.81
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 9,300	ACCT BILL 4307 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,870 1,870 1,870 1,870 1,870 1,870	43.17 34.57 7.41 10.00 0.05 18.04

065889-129.00-3-28
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $1,037.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,037.12
Reference: 4153
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,014.82**

065889-129.00-3-29
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $118.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $118.06
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$118.06**

065889-129.00-3-30
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $113.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $113.24
Reference: 11138
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$113.24**

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
065889-129.00-3-31.1 Brushaber Eugene F Brushaber Judy A 3362 Bard Rd Cassadaga, NY 14718	Sage Rd Rural vacant Brocton 2013 split 8-1-124 Acres: 27.10 East: 938080 North: 879430 Deed Book: 2536 Page: 459 Full Market Value:	5,560 5,560 27,511	ACCT BILL 4308 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,560 5,560 5,560 5,560 5,560 5,560	 128.34 102.78 22.02 29.72 0.16 53.64
065889-129.00-3-31.2 Wolnik Peter M Wolnik Seth D 9351 Chautauqua Rd Fredonia, NY 14063	Sage Rd Rural vacant Brocton 2013 Split 8-1-124 Acres: 26.60 East: 938022 North: 878651 Deed Book: 2013 Page: 1363 Full Market Value:	5,340 5,340 26,423	ACCT BILL 4309 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,340 5,340 5,340 5,340 5,340 5,340	 123.27 98.71 21.15 28.54 0.15 51.52
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 24,600	ACCT BILL 4310 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,980 4,980 4,980 4,980 4,980 4,980 1	 114.96 92.06 19.73 26.62 0.14 48.04 10.00

065889-129.00-3-31.1
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $345.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $345.39
Reference: 2005278
Paid By: LSS Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$336.66**

065889-129.00-3-31.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $323.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $323.34
Reference: 2821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$323.34**

065889-129.00-3-32
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $311.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $311.55
Reference: 2636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$311.55**

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
065889-129.00-3-33 Dennison Daniel W Dennison Dianne 4619 Webster Rd Fredonia, NY 14063	4619 Webster Rd 1 Family Res Brocton 8-1-125.3 Acres: 5.20 East: 938521 North: 880941 Deed Book: 1775 Page: 00245 Full Market Value:	 1,790 17,020 84,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $2,021.00 14,999 14,999 14,999 17,020 17,020 17,020 1	BILL 4311 346.23 277.26 59.41 90.97 0.48 164.20 10.00
065889-129.00-3-34 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Rural vacant Brocton 2013 Comined w/15 8-1-42 Acres: 11.00 East: 938398 North: 881466 Deed Book: 2584 Page: 801 Full Market Value:	 9,650 9,650 47,749	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $7,990.00 1,660 1,660 1,660 1,660 1,660 9,650 1	BILL 4312 38.32 30.69 6.58 8.87 0.05 93.10 10.00
065889-129.00-3-35 Couchman Ronald G Couchman Sharon A 9598 Adams Rd Fredonia, NY 14063	9598 Adams Rd Vineyard Fredonia 8-1-41 Acres: 10.00 East: 938399 North: 882063 Deed Book: 2588 Page: 988 Full Market Value:	 8,050 21,190 104,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT 21,190 21,190 21,190 21,190 21,190 21,190 1	BILL 4313 489.14 391.70 83.94 113.26 0.60 1,128.50 204.43 10.00

065889-129.00-3-33
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $948.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.55
Reference: 2636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$948.55**

065889-129.00-3-34
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $187.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $187.61
Reference: 815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$187.61**

065889-129.00-3-35
Delinquent: No
Date Paid/Returned: 03/13/2014
Amount Paid/Returned: $2,470.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,470.00
Reference: 6107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,421.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-36 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 15,100	ACCT BILL 4314 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	3,050 3,050 3,050 3,050 3,050 3,050 1	70.40 56.38 12.08 16.30 0.09 381.82 29.42 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 9,600	ACCT BILL 4315 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	44.78 35.86 7.68 10.37 0.05 18.72 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 21,760 107,700	ACCT BILL 4316 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	502.30 402.23 86.19 116.31 0.61 209.93 10.00

065889-129.00-3-36
Delinquent: No
Date Paid/Returned: 03/13/2014
Amount Paid/Returned: $588.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $588.02
Reference: 6107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.49**

065889-129.00-3-37
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $128.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $128.73
Reference: 1311
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$127.46**

065889-129.00-3-38
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,327.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,327.57
Reference: 380165
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,327.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-129.00-3-39 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 34,730 171,800	ACCT BILL 4317 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	34,730 801.69 34,730 641.98 34,730 137.57 34,730 185.63 34,730 0.98 34,730 335.05 1 10.00
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 8,400	ACCT BILL 4318 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,700 39.24 1,700 31.42 1,700 6.73 1,700 9.09 1,700 0.05 1,700 16.40 1 10.00
065889-129.00-3-41 Seddon Marshall E Jr Seddon Heidi J 9684 Adams Rd Fredonia, NY 14063 Bank: 0658	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 57,200	ACCT BILL 4319 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,550 266.61 11,550 213.50 11,550 45.75 11,550 61.74 11,550 0.33 11,550 111.43 1 10.00

065889-129.00-3-39
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,112.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,112.90
Reference: 2273
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,112.90**

065889-129.00-3-40
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $112.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $112.93
Reference: 2273
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$112.93**

065889-129.00-3-41
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $709.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $709.36
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 3,500	ACCT BILL 4320 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 700 700 700 700 700 700 1	 16.16 12.94 2.77 3.74 0.02 6.75 10.00
065889-129.00-3-43 Brooks Michael E Brooks Deborah S 4627 W Main Rd Fredonia, NY 14063	4627 W Main Rd 1 Family Res Fredonia 8-1-34 Acres: 0.79 East: 938401 North: 884257 Deed Book: 2111 Page: 00605 Full Market Value:	2,820 16,960 83,900	ACCT BILL 4321 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 16,960 16,960 16,960 16,960 16,960 16,960 30	 391.50 313.51 67.18 90.65 0.48 1,364.53 163.62 300.00
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 81,000	ACCT BILL 4322 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,380 16,380 16,380 16,380 16,380 16,380 30	 378.11 302.78 64.88 87.55 0.46 158.02 300.00

065889-129.00-3-42
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $52.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.38
Reference: 2955847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.38**

065889-129.00-3-43
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $2,747.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,747.30
Reference: 1662
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,691.47**

065889-129.00-3-44
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,291.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,291.80
Reference: 1621
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,291.80**

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
065889-129.00-3-45 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 22,920 113,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $2,021.00 20,899 20,899 20,899 22,920 22,920 22,920 30	BILL 4323 482.42 386.32 82.78 122.51 0.65 221.12 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,595.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,595.80 Reference: 3289 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,595.80**
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 54,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 11,000 11,000 11,000 11,000 11,000 11,000 30	BILL 4324 253.92 203.33 43.57 58.80 0.31 106.12 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $966.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $966.05 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$966.05**
065889-129.00-3-47 Day Roger H Day Hyland 4595 W Main Rd Fredonia, NY 14063	4595 W Main Rd 1 Family Res Fredonia 8-1-48.2.1 Acres: 1.20 East: 939002 North: 884329 Deed Book: 2012 Page: 3720 Full Market Value:	3,090 29,640 146,660	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 29,640 29,640 29,640 29,640 29,640 29,640 30	BILL 4325 684.19 547.90 117.41 158.43 0.84 285.95 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $2,094.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,094.72 Reference: 187 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,094.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-48 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 74,000	ACCT BILL 4326 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $13,140.00 1,810 1,810 1,810 1,810 1,810 14,950 1	 41.78 33.46 7.17 9.67 0.05 144.23 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $246.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $246.36 Reference: 366 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$246.36**
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 20,660 102,200	ACCT BILL 4327 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,660 20,660 20,660 20,660 20,660 20,660 30	 476.90 381.90 81.84 110.43 0.58 199.31 300.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,550.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,550.96 Reference: 1533 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,550.96**
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 49,930 247,100	ACCT BILL 4328 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $5,000.00 44,930 44,930 44,930 44,930 44,930 49,930 30	 1,037.14 830.53 177.97 240.15 1.27 481.69 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $3,068.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,068.75 Reference: 1258 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,068.75**

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
065889-129.00-4-1 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 72,700	ACCT BILL 4329 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 30	 339.10 271.54 58.19 78.52 0.41 141.72 300.00
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 31,930 158,000	ACCT BILL 4330 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 30	 737.06 590.23 126.48 170.67 0.90 308.04 300.00
065889-129.00-4-3 Fenton Gordon M Fenton Sandra L 9687 Adams Rd Fredonia, NY 14063 Bank: 0658	9687 Adams Rd 1 Family Res Fredonia 8-1-32.3.1 Acres: 1.00 East: 937890 North: 883863 Deed Book: 2601 Page: 775 Full Market Value:	2,590 30,030 148,590	ACCT BILL 4331 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,030 30,030 30,030 30,030 30,030 30,030 1	 693.20 555.10 118.95 160.51 0.85 289.71 10.00

Delinquent: No
Date Paid/Returned: 03/04/2014
Amount Paid/Returned: $1,213.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,213.27
Reference: 661679
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,189.48**

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,233.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,233.38
Reference: 223
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,233.38**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,828.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,828.32
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,828.32**

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
065889-129.00-4-4 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 31,050 153,600	ACCT BILL 4332 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	 716.74 573.96 122.99 165.96 0.88 299.55 10.00
065889-129.00-4-5 Gorka Michael A 9651 Adams Rd Fredonia, NY 14063	9651 Adams Rd 1 Family Res Fredonia 8-1-30.1 Acres: 3.70 East: 937873 North: 883297 Deed Book: 2012 Page: 2197 Full Market Value:	4,220 32,750 162,000	ACCT BILL 4333 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	 755.98 605.38 129.73 175.05 0.92 315.95 10.00
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 2,500	ACCT BILL 4334 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 500 1	 11.54 9.24 1.98 2.67 0.01 4.82 10.00

065889-129.00-4-4
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,890.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,890.08
Reference: 3572
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,890.08**

065889-129.00-4-5
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,993.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,993.01
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,993.01**

065889-129.00-4-6
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $40.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.26
Reference: 3168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-7 Eppolito James G Eppolito Carolyn K 9633 Adams Rd Fredonia, NY 14063	9633 Adams Rd 1 Family Res Fredonia 8-1-26 Acres: 0.70 East: 937918 North: 882845 Deed Book: 1922 Page: 00378 Full Market Value:	1,850 16,770 83,000	ACCT BILL 4335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,770 16,770 16,770 16,770 16,770 16,770 1	387.11 309.99 66.43 89.64 0.47 161.79 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 69,700	ACCT BILL 4336 AG DIST CO/TOWN/SCH $12,410.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,680 1,680 1,680 1,680 1,680 14,090 1	38.78 31.05 6.65 8.98 0.05 135.93 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 49,500	ACCT BILL 4337 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,000 10,000 10,000 10,000 10,000 10,000 1	230.83 184.85 39.61 53.45 0.28 96.47 10.00

065889-129.00-4-7
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,025.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,025.43
Reference: 3168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,025.43**

065889-129.00-4-8
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $231.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $231.44
Reference: 1783
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$231.44**

065889-129.00-4-9
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $621.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $621.64
Reference: 1311
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$615.49**

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
065889-129.00-4-10 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:	 110 110 500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4338 $50.00 60 60 60 60 110 1	 1.39 1.11 0.24 0.32 1.06 10.00
065889-129.00-4-11 Card Peggy 4656 Webster Rd Fredonia, NY 14063	Adams Rd Rural vacant Fredonia 8-1-24 Acres: 10.30 East: 937265 North: 881646 Deed Book: 2693 Page: 340 Full Market Value:	 7,750 7,750 38,300	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4339 $6,530.00 1,220 1,220 1,220 1,220 1,220 7,750 1	 28.16 22.55 4.83 6.52 0.03 74.77 10.00
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 96,000	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 4340 $2,021.00 $7,100.00 10,279 10,279 10,279 12,300 12,300 19,400 1	 237.28 190.01 40.72 65.74 0.35 187.16 10.00

065889-129.00-4-10
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $14.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.12
Reference: 4338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.12**

065889-129.00-4-11
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $146.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $146.86
Reference: 2287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$146.86**

065889-129.00-4-12
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $731.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.26
Reference: 2287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-14 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 20,400 100,900	ACCT BILL 4341 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 20,400 20,400 20,400 20,400 20,400 20,400 1	 470.90 377.09 80.81 109.04 0.58 1,827.15 196.81 10.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $3,072.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,072.38 Reference: 1077 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,072.38**
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 30,990 153,300	ACCT BILL 4342 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$8,470.00 22,520 22,520 22,520 22,520 22,520 30,990 1	 519.84 416.28 89.20 120.37 0.63 298.97 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $1,455.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,455.29 Reference: 815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,455.29**
065889-129.00-4-16 Trippi Vincent J II Trippi Kara M 4 James Pl Fredonia, NY 14063	Vine Rd Rural vacant Brocton 8-1-123 Acres: 20.00 East: 936771 North: 879033 Deed Book: 2013 Page: 1607 Full Market Value:	 1,930 1,930 9,600	ACCT BILL 4343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930 1,930	 44.55 35.68 7.64 10.32 0.05 18.62
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $116.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $116.86 Reference: 1623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$116.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-17 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 8-1-128.1 Acres: 18.40 East: 936506 North: 880128 Deed Book: 2584 Page: 801 Full Market Value:	11,810 11,810 58,400	ACCT BILL 4344 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$9,460.00 2,350 2,350 2,350 2,350 2,350 11,810 1	54.25 43.44 9.31 12.56 0.07 113.94 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $243.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $243.57 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$243.57**
065889-129.00-4-18 Pierce Rodger Pierce Helen 4713 Webster Rd Fredonia, NY 14063	4713 Webster Rd 1 Family Res Brocton 8-1-128.2 Acres: 2.00 East: 936728 North: 880675 Deed Book: 2279 Page: 691 Full Market Value:	1,750 7,800 38,600	ACCT BILL 4345 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	180.05 144.18 30.90 41.69 0.22 75.25 10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $482.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $482.29 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$482.29**
065889-129.00-4-19 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-21 Acres: 6.30 East: 936609 North: 881061 Deed Book: 2584 Page: 801 Full Market Value:	5,810 5,810 28,700	ACCT BILL 4346 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$4,810.00 1,000 1,000 1,000 1,000 1,000 5,810 1	23.08 18.48 3.96 5.35 0.03 56.05 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $116.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $116.95 Reference: 815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$116.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-20 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 42,500	ACCT BILL 4347 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $7,420.00 1,170 1,170 1,170 1,170 1,170 8,590 1	 27.01 21.63 4.63 6.25 0.03 82.87 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $152.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $152.42 Reference: 815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$152.42**
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 16,400	ACCT BILL 4348 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,960.00 360 360 360 360 360 3,320 1	 8.31 6.65 1.43 1.92 0.01 32.03 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $60.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.35 Reference: 815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$60.35**
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:	 160 160 800	ACCT BILL 4349 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 160 160 160 160 160 1	 3.69 2.96 0.63 0.86 1.54 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $19.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19.68 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19.68**

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
065889-129.00-4-23 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 11,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4350 $1,730.00 610 610 610 610 610 2,340 1	 14.08 11.28 2.42 3.26 0.02 22.57 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $63.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $63.63 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$63.63**
065889-129.00-4-24 Land Holdings, LLC Double A Vi 10277 Christy Rd Fredonia, NY 14063	4790 Webster Rd Vac w/imprv Brocton 8-1-129 Acres: 15.00 East: 935580 North: 880748 Deed Book: 2013 Page: 2763 Full Market Value:	 7,050 11,070 54,800	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4351 11,070 11,070 11,070 11,070 11,070 11,070 1	 255.53 204.63 43.85 59.17 0.31 106.80 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $687.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $687.09 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$680.29**
065889-129.00-4-25 Bittner Kenneth G Sr 4850 Webster Rd Fredonia, NY 14063	4850 Webster Rd 1 Family Res Brocton 8-1-131 Acres: 1.70 East: 934186 North: 879543 Deed Book: 2012 Page: 2491 Full Market Value:	 1,660 14,390 71,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4352 14,390 14,390 14,390 14,390 14,390 14,390 1	 332.17 266.00 57.00 76.92 0.41 138.83 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $881.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $881.33 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$881.33**

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
065889-129.00-4-26 Matteson Lucius G Matteson Phyllis A 4860 Webster Rd Fredonia, NY 14063	4860 Webster Rd 1 Family Res Brocton 8-1-135.1 Acres: 1.60 East: 933999 North: 879347 Deed Book: 2603 Page: 266 Full Market Value:	1,520 25,780 127,600	ACCT BILL 4353 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	595.09 476.54 102.12 137.80 0.73 248.71 10.00
Bank: 0658					
065889-129.00-4-27 Kaus Ralph E 4880 Webster Rd Fredonia, NY 14063	4880 Webster Rd 1 Family Res Brocton 8-1-135.2.1 Acres: 2.30 East: 933742 North: 879101 Deed Book: 2013 Page: 1087 Full Market Value:	2,090 37,130 183,700	ACCT BILL 4354 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	857.09 686.35 147.07 198.46 1.05 358.21 10.00
065889-129.00-4-28 Lesch Farms, LLC 4890 W Main Rd Fredonia, NY 14063	W Main Rd Vineyard Fredonia 8-1-134.3 Acres: 57.20 East: 933229 North: 880276 Deed Book: 2013 Page: 3083 Full Market Value:	33,610 33,610 166,300	ACCT BILL 4355 AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$27,280.00 $1,430.00 4,900 4,900 4,900 4,900 4,900 33,610 1	113.11 90.58 19.41 26.19 0.14 324.25 10.00

Delinquent:	No
Date Paid/Returned:	02/20/2014
Amount Paid/Returned:	$1,570.99
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,570.99
Reference:	181675
Paid By:	CUC Mortgage
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,570.99**

Delinquent:	No
Date Paid/Returned:	02/11/2014
Amount Paid/Returned:	$2,258.23
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$2,258.23
Check:	$0.00
Reference:	
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$2,258.23**

Delinquent:	No
Date Paid/Returned:	02/06/2014
Amount Paid/Returned:	$583.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$583.68
Reference:	2704
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$583.68**

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
065889-129.00-4-29 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 36,730 181,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4356 36,730 36,730 36,730 36,730 36,730 36,730 42	 847.86 678.95 145.49 196.32 1.04 354.35 420.00
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 93,200	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4357 18,830 18,830 18,830 18,830 18,830 18,830 30	 434.66 348.07 74.59 100.65 0.53 181.66 300.00
065889-129.00-4-32 Lesch John Lesch Heather 4890 W Main Rd Fredonia, NY 14063	Main Rd Rural vacant Fredonia 8-1-132 Acres: 30.60 East: 933850 North: 880894 Deed Book: 2011 Page: 5260 Full Market Value:	13,770 13,770 68,100	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4358 $9,870.00 3,900 3,900 3,900 3,900 3,900 13,770 1	 90.03 72.09 15.45 20.85 0.11 132.84 10.00

065889-129.00-4-29
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,644.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,644.01
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,644.01**

065889-129.00-4-30
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,440.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,440.16
Reference: 213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,440.16**

065889-129.00-4-32
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $341.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $341.37
Reference: 2942
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$341.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-33 Lesch John Lesch Heather 4890 W Main Rd Fredonia, NY 14063	Webster Rd Agricultural Brocton 8-1-130 Acres: 67.60 East: 934550 North: 881314 Deed Book: 2011 Page: 5260 Full Market Value:	27,970 27,970 138,400	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4359 $19,600.00 8,370 8,370 8,370 8,370 8,370 27,970 1	 193.21 154.72 33.15 44.74 0.24 269.84 10.00
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 21,910 108,400	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4360 $11,040.00 10,870 10,870 10,870 10,870 10,870 21,910 1	 250.92 200.93 43.06 58.10 0.31 211.37 10.00
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 23,730 117,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4361 23,730 23,730 23,730 23,730 23,730 23,730 42	 547.77 438.65 94.00 126.84 0.67 228.93 420.00

Delinquent:	No
Date Paid/Returned:	02/06/2014
Amount Paid/Returned:	$705.90
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$705.90
Reference:	2942
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$705.90**

Delinquent:	No
Date Paid/Returned:	01/21/2014
Amount Paid/Returned:	$774.69
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$774.69
Reference:	815
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$774.69**

Delinquent:	No
Date Paid/Returned:	02/05/2014
Amount Paid/Returned:	$1,856.86
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,856.86
Reference:	808
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,856.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-36 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 86,100	ACCT 4362 BILL 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 30	401.65 321.64 68.92 93.00 0.49 167.86 300.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,367.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,367.10 Reference: 4152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,353.56**
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 1,600	ACCT 4363 BILL 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 5.92 1.27 1.71 0.01 3.09 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $29.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.68 Reference: 4152 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$29.39**
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 72,100	ACCT 4364 BILL AG DIST CO/TOWN/SCH $12,240.00 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 14,580 1	54.02 43.25 9.27 12.51 0.07 140.66 10.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $269.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $269.78 Reference: 815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$269.78**

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
065889-129.00-4-39 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Backland 8-1-17 Acres: 3.30 East: 936334 North: 882688 Deed Book: 2312 Page: 636 Full Market Value:	 330 3,120 15,438	ACCT 4365 BILL AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,790.00 330 330 330 330 330 3,120 1	 7.62 6.10 1.31 1.76 0.01 30.10 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $56.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $56.90 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$56.90**
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 26,530 131,300	ACCT 4366 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,530 26,530 26,530 26,530 26,530 26,530 30	 612.40 490.41 105.09 141.80 0.75 255.94 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,906.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,906.39 Reference: 7207 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,906.39**
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 21,820 108,000	ACCT 4367 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,820 21,820 21,820 21,820 21,820 21,820 30	 503.68 403.34 86.43 116.63 0.62 210.51 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,621.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,621.21 Reference: 7207 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,621.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-42 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 4,600	ACCT 4368 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 930 930 930 930 930 930 1	 21.47 17.19 3.68 4.97 0.03 8.97 10.00
065889-129.00-4-43 Margiotta Leonard P Taverna Catherine A 4729 W Main Rd Fredonia, NY 14063 Bank: 0658	4729 W Main Rd 1 Family Res Fredonia 8-1-18.2 Acres: 1.60 East: 936634 North: 883670 Deed Book: 2545 Page: 433 Full Market Value:	 3,270 26,850 132,900	ACCT 4369 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,850 26,850 26,850 26,850 26,850 26,850 30	 619.79 496.32 106.35 143.51 0.76 259.03 300.00
065889-129.00-4-44 Reading Kevin Reading Audrey 4709 W Main Rd Fredonia, NY 14063 Bank: 0658	4709 W Main Rd 1 Family Res Fredonia 8-1-28.1 Acres: 1.10 East: 936854 North: 883698 Deed Book: 2529 Page: 18 Full Market Value:	 3,050 28,720 142,100	ACCT 4370 BILL 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 30	 662.96 530.89 113.76 153.51 0.81 277.07 300.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $66.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $66.31
Reference: 1783
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.31**

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,925.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,925.76
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,925.76**

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,039.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,039.00
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,039.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-45 Reading Kevin Reading Audrey 4709 W Main Rd Fredonia, NY 14063	Main Rd Gas station Fredonia 8-1-28.2.3 Acres: 3.00 East: 936933 North: 883537 Deed Book: 2529 Page: 18 Full Market Value:	3,900 16,030 79,300	ACCT 4371 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,030 16,030 16,030 16,030 16,030 16,030 18	 370.03 296.31 63.50 85.68 0.45 154.65 175.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,145.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,145.62 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,145.62**
065889-129.00-4-46 Hutchinson Kirk Hutchinson Sue 4720 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Fredonia Rear Land 8-1-28.2.1 Acres: 5.10 East: 936901 North: 882722 Deed Book: 2330 Page: 16 Full Market Value:	5,070 5,070 25,100	ACCT 4372 BILL AG DIST CO/TOWN/SCH $4,390.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 680 680 680 680 680 5,070 1	 15.70 12.57 2.69 3.63 0.02 48.91 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $93.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $93.52 Reference: 1783 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$93.52**
065889-129.00-4-48 Fisk James K Fisk Beverly A 380 Water St Fredonia, NY 14063	Main Rd Vineyard Fredonia 8-1-30.3 Acres: 15.10 East: 937395 North: 883550 Deed Book: 2172 Page: 00285 Full Market Value:	15,430 15,430 76,300	ACCT 4373 BILL AG DIST CO/TOWN/SCH $13,490.00 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 15,430 1	 44.78 35.86 7.68 10.37 0.05 148.86 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $257.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $257.60 Reference: 196 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$257.60**

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
065889-129.00-4-49 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 47,000	ACCT BILL 4374 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 30	219.29 175.61 37.63 50.78 0.27 91.65 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $875.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $875.23
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$875.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-50 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 81,400	ACCT BILL 4375 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 30	379.72 304.08 65.16 87.93 0.46 158.70 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,296.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.05
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,296.05**

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
065889-130.00-1-1 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 40,600	ACCT BILL 4376 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,210 8,210 8,210 8,210 8,210 8,210	189.52 151.76 32.52 43.88 0.23 79.20

Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $509.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $509.05
Reference: 257
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$497.11**

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
065889-130.00-1-2 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 85,100	ACCT BILL 4377 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 17,200 17,200 17,200 17,200 17,200 17,200	 397.04 317.94 68.13 91.93 0.48 2,153.20 165.93
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,194.65**
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 25,000	ACCT BILL 4378 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,060 5,060 5,060 5,060 5,060 5,060	 116.80 93.53 20.04 27.05 0.14 633.44 48.82
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$939.82**
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 0	ACCT BILL 4379 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 10 10 10 10 10	 0.23 0.18 0.04 0.05 1.25 0.10
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.85 Reference: 1812 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1.85**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1450
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 1,800	ACCT 4380 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 370 8.54 370 6.84 370 1.47 370 1.98 370 0.01 46.32 370 3.57
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 5,700	ACCT 4381 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,150 26.55 1,150 21.26 1,150 4.56 1,150 6.15 1,150 0.03 143.97 1,150 11.09
065889-130.00-1-7 Coppings Susan 270 E Main St PO Box 172 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:	120 120 600	ACCT 4382 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 2.77 120 2.22 120 0.48 120 0.64 120 1.16 1 10.00

065889-130.00-1-5
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $68.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.73
Reference: 1813
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$68.73**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$213.61**

065889-130.00-1-7
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $19.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.62
Reference: 121
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.27**

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
065889-130.00-1-8	Chautauqua Rd			ACCT BILL 4383	
Pierce Charles W Struzynski Norman A 2445 State Route 39 Forestville, NY 14062	Res vac land Fredonia 8-1-67	600 600			
	Acres: 1.20 East: 943006 North: 884045 Deed Book: 2199 Page: 00518 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	600 600 600 600 600 600 1	13.85 11.09 2.38 3.21 0.02 5.79 10.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $46.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.34 Reference: 5247 14363 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.34**
065889-130.00-1-9	9676 Chautauqua Rd			ACCT BILL 4384	
Lanphere John R 9676 Chautauqua Rd Fredonia, NY 14063	1 Family Res Fredonia 8-1-70	2,090 12,700			
Bank: 0658	Acres: 1.20 East: 943319 North: 883818 Deed Book: 2314 Page: 403 Full Market Value:	62,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,700 12,700 12,700 12,700 12,700 12,700 30	293.16 234.76 50.31 67.88 0.36 122.52 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,068.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,068.99 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,068.99**
065889-130.00-1-10	Chautauqua Rd			ACCT BILL 4385	
Petrella George A Petrella Marlene 208 Chautauqua St Fredonia, NY 14063	Res vac land Fredonia 8-1-68	1,160 1,160			
	Acres: 3.30 East: 943726 North: 884143 Deed Book: Page: Full Market Value:	5,700	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	26.78 21.44 4.59 6.20 0.03 11.19 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $80.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.23 Reference: 151 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$80.23**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 1452
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 23,930 118,407	ACCT 4386 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,930 23,930 23,930 23,930 23,930 23,930 30	 552.39 442.35 94.79 127.91 0.67 230.86 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,748.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,748.97
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,748.97**

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 14,200	ACCT 4387 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,870 1	 66.25 53.05 11.37 15.34 0.08 359.28 27.69 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$543.06**

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 7,400	ACCT 4388 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,500 1	 34.63 27.73 5.94 8.02 0.04 187.77 14.47 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$288.60**

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
065889-130.00-1-14 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 16,600	ACCT BILL 4389 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,360 3,360 3,360 3,360 3,360 3,360 1	 77.56 62.11 13.31 17.96 0.09 420.63 32.42 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$634.08**
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 16,500	ACCT BILL 4390 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,330 3,330 3,330 3,330 3,330 3,330 1	 76.87 61.56 13.19 17.80 0.09 416.87 32.13 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$628.51**
065889-130.00-1-16 Brown Kenton L Eppolito Lisa A 261 Seymour St Fredonia, NY 14063	261 Seymour St 1 Family Res Fredonia 5-1-5 Lot Dimensions 70.00 x 225.00 East: 946253 North: 884037 Deed Book: 2013 Page: 4845 Full Market Value:	1,680 12,410 61,400	ACCT BILL 4391 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,350.00 $2,021.00 10,389 10,389 10,389 11,060 11,060 12,410	 239.81 192.04 41.15 59.12 0.31 119.72
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $652.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $652.15 Reference: 1101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$652.15**

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
065889-130.00-1-17 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 27,360 135,400	ACCT BILL 4392 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,360 27,360 27,360 27,360 27,360 27,360 30	 631.56 505.75 108.37 146.24 0.77 263.95 300.00
065889-130.00-1-18 Ricotta Anthony J 9691 Seymour Rd Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-6.1 Acres: 0.10 East: 946232 North: 883924 Deed Book: 2528 Page: 423 Full Market Value:	100 100 500	ACCT BILL 4393 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.31 1.85 0.40 0.53 0.96 10.00
065889-130.00-1-19 Guziec Thomas J Sr 9685 Seymour St Fredonia, NY 14063 Bank: 0658	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 86,900	ACCT BILL 4394 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,021.00 $4,042.00 11,507 11,507 11,507 17,570 17,570 17,570 18	 265.62 212.71 45.58 93.91 0.50 169.50 175.00

065889-130.00-1-17
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,956.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,956.64
Reference: 574 1189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,956.64**

065889-130.00-1-18
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $16.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.05
Reference: 574 1189
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.05**

065889-130.00-1-19
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $962.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.82
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$962.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-20 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 84,600	ACCT BILL 4395 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,090 17,090 17,090 17,090 17,090 17,090 30	 394.50 315.91 67.69 91.35 0.48 164.87 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,334.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,334.80 Reference: 926 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,334.80**
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 15,800	ACCT BILL 4396 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	 73.87 59.15 12.68 17.10 0.09 400.60 30.87 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$604.36**
065889-130.00-1-22 Hart David Hart Susan 9659 Seymour St Fredonia, NY 14063	9659 Seymour Rd 1 Family Res Fredonia 5-1-8 Acres: 8.00 East: 945871 North: 883248 Deed Book: 2448 Page: 856 Full Market Value:	2,600 16,310 80,700	ACCT BILL 4397 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,097 15,097 15,097 16,310 16,310 16,310 30	 348.49 279.07 59.80 87.18 0.46 157.35 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,232.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,232.35 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,232.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-130.00-1-23 Merckel Donald C Beilen Kathleen M 9647 Seymour Rd Fredonia, NY 14063 Bank: 0658	9647 Seymour Rd Mfg housing Fredonia 5-1-9.1 Acres: 5.40 East: 945868 North: 883029 Deed Book: 2160 Page: 00299 Full Market Value:	2,440 23,200 114,800	ACCT BILL 4398 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,200 535.54 23,200 428.85 23,200 91.90 23,200 124.00 23,200 0.65 23,200 223.82 18 175.00
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,579.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,579.76 Reference: 10015437 Paid By: Servis One Inc Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,579.76**
065889-130.00-1-24 Bentley Steven R Bentley Debra 9631 Seymour St Fredonia, NY 14063	9631 Seymour Rd 1 Family Res Fredonia 5-1-9.3 Acres: 5.30 East: 945866 North: 882838 Deed Book: 2158 Page: 00430 Full Market Value:	2,430 32,680 161,700	ACCT BILL 4399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 32,680 754.37 32,680 604.09 32,680 129.45 32,680 174.68 32,680 0.92 32,680 315.28 30 300.00
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,278.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,278.79 Reference: 4273 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,278.79**
065889-130.00-1-25 Moldenhauer Paul A 9605 Seymour St Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-9.2 Acres: 5.30 East: 945865 North: 882643 Deed Book: 2520 Page: 994 Full Market Value:	1,430 1,430 7,100	ACCT BILL 4400 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,430 33.01 1,430 26.43 1,430 5.66 1,430 7.64 1,430 0.04 1,430 13.80 1 10.00
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $96.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $96.58 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$96.58**

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
065889-130.00-1-26 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 67,400	ACCT 4401 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,630 13,630 13,630 13,630 13,630 13,630 30	 314.63 251.95 53.99 72.85 0.38 131.49 300.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,125.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,125.29 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,125.29**
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 2,300	ACCT 4402 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 460 460 460 460 460 460 1	 10.62 8.50 1.82 2.46 0.01 4.44 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $37.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.85 Reference: 14140 Paid By: Greater Chautauqua FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.85**
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 87,600	ACCT 4403 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 30	 408.58 327.18 70.11 94.61 0.50 170.76 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,371.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,371.74 Reference: 14140 Paid By: Greater Chautauqua FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,371.74**

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
065889-130.00-1-31 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 37,740 186,700	ACCT BILL 4404 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 30	 871.17 697.62 149.49 201.72 1.06 364.09 300.00
					Delinquent: No Date Paid/Returned: 03/13/2014 Amount Paid/Returned: $2,636.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,636.85 Reference: 2622 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,585.15**
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 22,770 112,700	ACCT BILL 4405 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 30	 525.61 420.90 90.19 121.71 0.64 219.67 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,678.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,678.72 Reference: 4967 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,678.72**
065889-130.00-1-33 Buckley Thomas Buckley Kathryn 4198 Webster Rd Fredonia, NY 14063	4198 Webster Rd 1 Family Res Fredonia 5-1-12.1 Acres: 2.10 East: 945866 North: 882028 Deed Book: 2479 Page: 593 Full Market Value:	2,500 25,040 123,899	ACCT BILL 4406 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 1	 578.01 462.86 99.19 133.84 0.71 241.57 10.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,526.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,526.18 Reference: 1102 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,526.18**

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
065889-130.00-1-34 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 35,060 173,500	ACCT BILL 4407 Medicaid 35,060 809.31 County Tax 35,060 648.08 Community Colleges 35,060 138.88 Town Tax 35,060 187.40 ChargeBacks 35,060 0.99 Pomf fire prot 1 35,060 338.24 Pomfret unpaid wtr 0 55.00 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,477.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,477.90 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,477.90**
Bank: 0658				
065889-130.00-1-35 Hickey Paul 4224 Webster Rd Fredonia, NY 14063	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 42,530 210,400	ACCT BILL 4408 Medicaid 42,530 981.74 County Tax 42,530 786.17 Community Colleges 42,530 168.46 Town Tax 42,530 227.32 ChargeBacks 42,530 1.20 Pomf fire prot 1 42,530 410.30 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,875.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,875.19 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,875.19**
Bank: 0658				
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 26,600 131,600	ACCT BILL 4409 Medicaid 26,600 614.02 County Tax 26,600 491.70 Community Colleges 26,600 105.36 Town Tax 26,600 142.18 ChargeBacks 26,600 0.75 Pomf fire prot 1 26,600 256.62 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,910.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,910.63 Reference: 134190 Paid By: Greater Woodlawn FCU Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,910.63**

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
065889-130.00-1-37 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 42,960 212,600	ACCT BILL 4410 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 30	991.67 794.12 170.17 229.62 1.21 414.45 300.00
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 33,960 168,000	ACCT BILL 4411 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 30	783.91 627.75 134.52 181.52 0.96 327.62 300.00
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 4,500	ACCT BILL 4412 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	900 900 900 900 900 900 1	20.78 16.64 3.56 4.81 0.03 8.68 10.00

065889-130.00-1-37
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,901.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,901.24
Reference: 313
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,901.24**

065889-130.00-1-38
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,356.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,356.28
Check: $1,000.00
Reference: 2868
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,356.28**

065889-130.00-1-39.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $64.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.50
Reference: 1654
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.50**

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
065889-130.00-1-39.2 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:	 100 100 500	ACCT BILL 4413 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 2.31 100 1.85 100 0.40 100 0.53 100 0.96 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $16.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.05 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.05**
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 45,030 222,800	ACCT BILL 4414 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 45,030 1,039.45 45,030 832.38 45,030 178.37 45,030 240.69 45,030 1.27 45,030 434.42 30 300.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $3,026.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,026.58 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,026.58**
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 61,740 305,500	ACCT BILL 4415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 61,740 1,425.17 61,740 1,141.26 61,740 244.56 61,740 330.00 61,740 1.74 61,740 595.63 30 300.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $4,038.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,038.36 Reference: 61533599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,038.36**

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
065889-130.00-1-41 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 29,450 145,700	ACCT BILL 4416 VETS 25% C COUNTY $2,021.00 AG DIST CO/TOWN/SCH $11,000.00 Medicaid 16,429 County Tax 16,429 Community Colleges 16,429 Town Tax 18,450 ChargeBacks 18,450 Pomf fire prot 1 29,450 North End Water Dist 30	379.24 303.69 65.08 98.62 0.52 284.11 300.00	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,431.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,431.26 Reference: 3856 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,431.26**
065889-130.00-1-42 Stachewicz Edwin H Jr Stachewicz Nina 9580 Chautauqua Rd Fredonia, NY 14063	9580 Chautauqua Rd 1 Family Res Fredonia 8-1-97.2 Acres: 4.20 East: 942220 North: 881985 Deed Book: 2384 Page: 875 Full Market Value:	5,200 41,030 203,000	ACCT BILL 4417 Medicaid 41,030 County Tax 41,030 Community Colleges 41,030 Town Tax 41,030 ChargeBacks 41,030 Pomf fire prot 1 41,030 North End Water Dist 30	947.11 758.44 162.52 219.31 1.16 395.83 300.00	Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $2,784.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,784.37 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,784.37**
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 44,310 219,200	ACCT BILL 4418 Medicaid 44,310 County Tax 44,310 Community Colleges 44,310 Town Tax 44,310 ChargeBacks 44,310 Pomf fire prot 1 44,310 North End Water Dist 30	1,022.83 819.07 175.51 236.84 1.25 427.47 300.00	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,982.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,982.97 Reference: 4234940 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,982.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-44 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 4,900	ACCT BILL 4419 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 1,000 1	23.08 18.48 3.96 5.35 0.03 9.65 10.00
065889-130.00-1-45 Napierala Michael J Napierala Lori 4514 Webster Rd Fredonia, NY 14063 Bank: 0658	4514 Webster Rd 1 Family Res Fredonia 8-1-54 Acres: 11.50 East: 940343 North: 882166 Deed Book: 2624 Page: 661 Full Market Value:	5,000 41,160 203,700	ACCT BILL 4420 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,160 41,160 41,160 41,160 41,160 41,160 41,160 30	950.12 760.84 163.04 220.00 1.16 397.08 300.00
065889-130.00-1-46 Atzrott John E II 69 Orchard St Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 8-1-57 Acres: 15.60 East: 940910 North: 882232 Deed Book: 2013 Page: 4886 Full Market Value:	11,650 11,650 57,600	ACCT BILL 4421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,650 11,650 11,650 11,650 11,650 11,650 11,650 1	268.92 215.35 46.15 62.27 0.33 112.39 10.00

065889-130.00-1-44
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $70.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.55
Reference: 15217
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.55**

065889-130.00-1-45
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,792.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,792.24
Reference: 230001858
Paid By: Green Tree Servicing LLC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,792.24**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$715.41**

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
065889-130.00-1-47 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 27,830 137,700	ACCT 4422 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 30	642.41 514.44 110.24 148.75 0.78 268.49 300.00
065889-130.00-1-48 Gnadzinski Kay F 4440 Rood Rd Fredonia, NY 14063	4440 Rood Rd Mfg housing Fredonia 8-1-59.3 Acres: 2.00 East: 941418 North: 882201 Deed Book: 2450 Page: 354 Full Market Value:	1,540 7,090 35,100	ACCT 4423 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,090 7,090 7,090 7,090 7,090 7,090 18	163.66 131.06 28.08 37.90 0.20 68.40 175.00
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 25,360 125,500	ACCT 4424 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 30	585.40 468.78 100.45 135.55 0.71 244.66 300.00

065889-130.00-1-47
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,985.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,985.11
Reference: 1624
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,985.11**

065889-130.00-1-48
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$604.30**

065889-130.00-1-49
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,835.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,835.55
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,835.55**

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
065889-130.00-1-50 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 43,300	ACCT BILL 4425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 8,750 8,750 8,750 8,750 8,750 8,750 1	 201.98 161.74 34.66 46.77 0.25 1,095.38 84.41 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,635.19**
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 46,900	ACCT BILL 4426 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,480 9,480 9,480 9,480 9,480 9,480 1	 218.83 175.24 37.55 50.67 0.27 1,186.76 91.46 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,770.78**
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 23,330 115,400	ACCT BILL 4427 VETS C/T COUNTY/TOWN $2,200.00 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 23,330 30	 487.75 390.59 83.70 112.94 0.60 225.07 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,600.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,600.65 Reference: 3431 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,600.65**

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
065889-130.00-1-54 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 29,640 146,700	ACCT BILL 4428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,640 29,640 29,640 29,640 29,640 29,640 30	684.19 547.90 117.41 158.43 0.84 285.95 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,094.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,094.72
Reference: 4234940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,094.72**

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 21,360 105,700	ACCT BILL 4429 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 30	493.06 394.84 84.61 114.17 0.60 1,149.78 206.07 300.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,743.13**

065889-130.00-1-58 Newton Matthew B Newton Douglas K 9607 Chautauqua Rd Fredonia, NY 14063	9665 Chautauqua Rd 1 Family Res Fredonia 8-1-65.2 Acres: 9.00 East: 942505 North: 883748 Deed Book: 2013 Page: 5600 Full Market Value:	5,540 13,743 68,001	ACCT BILL 4430 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	13,743 13,743 13,743 13,743 13,743 13,743 0 30	317.24 254.04 54.44 73.46 0.39 1,720.43 132.58 55.00 300.00

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $2,936.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,936.66
Reference: 1533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,907.58**

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
065889-130.00-2-1 Wallen David H 4497 Webster Rd Fredonia, NY 14063	4497 Webster Rd 1 Family Res Fredonia 8-1-100 Acres: 3.90 East: 940445 North: 881434 Deed Book: 2229 Page: 00035 Full Market Value:	1,620 16,280 80,600	ACCT BILL 4431 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,280 16,280 16,280 16,280 16,280 16,280 30	375.80 300.94 64.49 87.02 0.46 157.06 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,285.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,285.77
Reference: 3982
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,285.77**

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
065889-130.00-2-2 Cave James A 4483 Webster Rd Fredonia, NY 14063	4483 Webster Rd 1 Family Res Fredonia 8-1-99 Acres: 6.80 East: 940935 North: 881246 Deed Book: 2524 Page: 315 Full Market Value:	1,730 15,760 78,000	ACCT BILL 4432 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,760 15,760 15,760 15,760 15,760 15,760 30	363.80 291.32 62.43 84.24 0.44 152.04 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,254.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,254.27
Reference: 661142
Paid By: Western Division FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,254.27**

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
065889-130.00-2-3 Butts Randall J Butts Valerie R 4449 Webster Rd Fredonia, NY 14063	4449 Webster Rd 1 Family Res Fredonia 8-1-98.2 Acres: 5.00 East: 941295 North: 881451 Deed Book: 2381 Page: 172 Full Market Value:	2,180 58,810 291,000	ACCT BILL 4433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	58,810 58,810 58,810 58,810 58,810 58,810 30	1,357.54 1,087.10 232.95 314.34 1.66 567.36 300.00

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $3,860.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,860.95
Reference: 266
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,860.95**

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
065889-130.00-2-4 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 49,500	ACCT BILL 4434 VETS T TOWN $750.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,979 7,979 7,979 9,250 9,250 10,000 30	 184.18 147.49 31.61 49.44 0.26 96.47 300.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $809.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $809.45 Reference: 6996 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$809.45**
065889-130.00-2-5 Knight Nancy L 9516 Chautauqua Rd Fredonia, NY 14063	9516 Chautauqua Rd 1 Family Res Fredonia 8-1-81 Lot Dimensions 125.00 x 175.00 East: 941790 North: 881335 Deed Book: 2054 Page: 00481 Full Market Value:	 1,500 20,590 101,900	ACCT BILL 4435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,590 20,590 20,590 20,590 20,590 20,590	 475.29 380.61 81.56 110.05 0.58 198.64
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,246.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,246.73 Reference: 3819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,246.73**
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 13,700	ACCT BILL 4436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,760 2,760 2,760 2,760 2,760 2,760	 63.71 51.02 10.93 14.75 0.08 26.63
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $167.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $167.12 Reference: 3819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$167.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-2-7 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 70 300	ACCT BILL 4437 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.62 1.29 0.28 0.37 0.68
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 66,300	ACCT BILL 4438 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,390 13,390 13,390 13,390 13,390 13,390 35	 309.09 247.51 53.04 71.57 0.38 129.18 350.00
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 5,500	ACCT BILL 4439 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	 25.62 20.52 4.40 5.93 0.03 10.71 10.00

065889-130.00-2-7
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $4.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.24
Reference: 3819
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.24**

065889-130.00-2-8
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,160.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,160.77
Reference: 986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,160.77**

065889-130.00-2-9
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $77.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $77.21
Reference: 986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065889-130.00-2-10 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 4440	
Bank: 0658	Acres: 2.10 East: 942567 North: 881566 Deed Book: 2433 Page: 242 Full Market Value:	 93,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	18,830 18,830 18,830 18,830 18,830 18,830 30	434.66 348.07 74.59 100.65 0.53 181.66 300.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,440.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,440.16 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,440.16**
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 4441	
	Acres: 0.20 East: 943854 North: 881680 Deed Book: 1858 Page: 00120 Full Market Value:	 500	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	100 100 100 100 100 1	2.31 1.85 0.40 0.53 0.96 10.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $16.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.05 Reference: 112 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.05**
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 4442	
	Acres: 1.50 East: 944053 North: 881686 Deed Book: Page: Full Market Value:	 61,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,390 12,390 12,390 12,390 12,390 12,390 30	286.00 229.03 49.08 66.23 0.35 119.53 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,050.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,050.22 Reference: 112 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,050.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-2-13.1 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 20,580 101,800	ACCT BILL 4443 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 30	 475.06 380.42 81.52 110.00 0.58 198.54 300.00
					Delinquent: No Date Paid/Returned: 03/13/2014 Amount Paid/Returned: $1,577.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,577.04 Reference: 1029 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,546.12**
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 33,130 163,929	ACCT BILL 4444 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 33,130 33,130 33,130 33,130 33,130 33,130 1	 764.76 612.41 131.23 177.08 0.93 319.62 10.00
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $2,016.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,016.03 Reference: 661093 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,016.03**
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 1,400	ACCT BILL 4445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 280 280 280 280 280 280	 6.46 5.18 1.11 1.50 0.01 2.70
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $16.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.96 Reference: 2909 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-2-15 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 6,400		ACCT BILL 4446	
			Medicaid	1,300	30.01
			County Tax	1,300	24.03
			Community Colleges	1,300	5.15
			Town Tax	1,300	6.95
			ChargeBacks	1,300	0.04
			Pomf fire prot 1	1,300	12.54
					Delinquent: No
					Date Paid/Returned: 02/27/2014
					Amount Paid/Returned: $79.51
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $79.51
					Reference: 1273
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$78.72**
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 27,140 134,300		ACCT BILL 4447	
			Medicaid	27,140	626.49
			County Tax	27,140	501.68
			Community Colleges	27,140	107.50
			Town Tax	27,140	145.06
			ChargeBacks	27,140	0.77
			Pomf fire prot 1	27,140	261.83
			North End Water Dist	30	300.00
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: $1,943.33
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $1,943.33
					Reference: 1005
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,943.33**
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 31,100	VETS 25% C COUNTY	ACCT BILL 4448 $1,573.00	
			Medicaid	4,717	108.88
			County Tax	4,717	87.19
			Community Colleges	4,717	18.68
			Town Tax	6,290	33.62
			ChargeBacks	6,290	0.18
			Pomf fire prot 1	6,290	60.68
			North End Water Dist	30	300.00
					Delinquent: No
					Date Paid/Returned: 04/01/2014
					Amount Paid/Returned: $623.41
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: $0.00
					Check: $623.41
					Reference: 572
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$609.23**

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
065889-130.00-2-18 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 4,400	ACCT BILL 4449 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	880 880 880 880 880 880	20.31 16.27 3.49 4.70 0.02 8.49
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 58,400 289,000	ACCT BILL 4450 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 30	1,348.07 1,079.52 231.33 312.15 1.65 563.41 300.00
065889-130.00-2-20 Rogalski Richard B 288 Spring St Randolph, NY 14722	Chautauqua Rd Res vac land Fredonia 8-1-143.2.3 Acres: 1.70 East: 941993 North: 878868 Deed Book: 2011 Page: 6148 Full Market Value:	430 430 2,100	ACCT BILL 4451 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	$300.00 130 130 130 130 430	3.00 2.40 0.51 0.69 4.15

065889-130.00-2-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $53.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.28
Reference: 2909
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.28**

065889-130.00-2-19
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $3,836.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,836.13
Reference: 1031
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,836.13**

065889-130.00-2-20
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $10.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.75
Reference: 337
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-2-21 Rogalski Richard B 288 Spring St Randolph, NY 14722	Chautauqua Rd Vineyard Fredonia 8-1-83.2 Acres: 22.00 East: 941937 North: 879299 Deed Book: 2011 Page: 6148 Full Market Value:	18,430 18,430 91,200	ACCT BILL 4452 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$16,540.00 1,890 1,890 1,890 1,890 1,890 18,430	43.63 34.94 7.49 10.10 0.05 177.80
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 3,000	ACCT BILL 4453 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	600 600 600 600 600 600	13.85 11.09 2.38 3.21 0.02 5.79
065889-130.00-2-23 Dankert Kristopher W Dankert Kathy A 4401 Webster Rd Fredonia, NY 14063	4401 Webster Rd Rural res Fredonia 8-1-82.4 Acres: 21.30 East: 942156 North: 880716 Deed Book: 2012 Page: 5193 Full Market Value:	4,030 38,540 190,700	ACCT BILL 4454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	38,540 38,540 38,540 38,540 38,540 38,540 30	889.64 712.41 152.66 206.00 1.09 371.81 300.00

065889-130.00-2-21
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $274.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $274.01
Reference: 337
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$274.01**

065889-130.00-2-22
Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $37.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.07
Reference: 2116
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

065889-130.00-2-23
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,633.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,633.61
Reference: 533
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,633.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-130.00-2-24 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 93,400	ACCT BILL 4455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,870 435.59 18,870 348.81 18,870 74.75 18,870 100.86 18,870 0.53 18,870 182.05
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $1,142.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,142.59 Reference: 3294 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,142.59**
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 23,420 115,900	ACCT BILL 4456 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,420 540.61 23,420 432.92 23,420 92.77 23,420 125.18 23,420 0.66 23,420 225.94
				Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $1,446.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,446.44 Reference: 2116 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,418.08**
065889-130.00-2-26 Rogalski Cora Rogalski Richard 9462 Chautauqua Rd Fredonia, NY 14063	9462 Chautauqua Rd Vineyard Fredonia Inc access to backland 8-1-83.1 Acres: 16.90 East: 941318 North: 880192 Deed Book: 2013 Page: 2310 Full Market Value:	2,540 9,270 45,900	ACCT BILL 4457 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,270 213.98 9,270 171.36 9,270 36.72 9,270 49.55 9,270 0.26 9,270 89.43
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $561.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $561.30 Reference: 1425 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$561.30**

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
065889-130.00-2-27 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 60,900	ACCT BILL 4458 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,310 284.16 12,310 227.55 12,310 48.76 12,310 65.80 12,310 0.35 12,310 118.76
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $745.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $745.38 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$745.38**
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 60,800	ACCT BILL 4459 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 12,280 283.47 12,280 227.00 12,280 48.64 12,280 65.64 12,280 0.35 1,537.29 12,280 118.47
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,280.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,280.86 Reference: 196 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,280.86**
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 4,400	ACCT BILL 4460 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 880 20.31 880 16.27 880 3.49 880 4.70 880 0.02 110.17 880 8.49
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $163.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $163.45 Reference: 196 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$163.45**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Acres: 1.10 East: 940891 North: 880332 Deed Book: 2315 Page: 642 Full Market Value:	 2,010 25,270 125,000	ACCT BILL 4461 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,270 25,270 25,270 25,270 25,270 25,270	 583.32 467.12 100.10 135.07 0.71 243.79
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,530.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,530.11
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,530.11**

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
065889-130.00-2-31 Nelson Donna 9455 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-94.2 Acres: 1.00 East: 940845 North: 880417 Deed Book: 2655 Page: 166 Full Market Value:	 400 400 2,000	ACCT BILL 4462 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 400 400 400 400 400 400	 9.23 7.39 1.58 2.14 0.01 3.86

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $24.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.21
Reference: 131
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.21**

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
065889-130.00-2-32 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	9477 Chautauqua Rd 1 Family Res Fredonia 8-1-94.1 Acres: 3.00 East: 941074 North: 880679 Deed Book: 2404 Page: 384 Full Market Value:	 3,320 22,740 112,500	ACCT BILL 4463 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,740 22,740 22,740 22,740 22,740 22,740	 524.92 420.35 90.07 121.55 0.64 219.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,376.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,376.91
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.91**

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
065889-130.00-2-33 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 8,100	ACCT BILL 4464 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,640 37.86 1,640 30.32 1,640 6.50 1,640 8.77 1,640 0.05 1,640 15.82
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $99.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.32 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$99.32**
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 65,100	ACCT BILL 4465 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,160 303.78 13,160 243.26 13,160 52.13 13,160 70.34 13,160 0.37 13,160 126.96
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $796.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.84 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$796.84**
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 8,500	ACCT BILL 4466 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,720 39.70 1,720 31.79 1,720 6.81 1,720 9.19 1,720 0.05 1,720 16.59
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $104.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $104.13 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$104.13**

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
065889-130.00-3-1 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 75,200	ACCT BILL 4467 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,200 15,200 15,200 15,200 15,200 15,200 30	 350.87 280.97 60.21 81.24 0.43 146.64 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,220.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.36 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,220.36**
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 21,190 104,800	ACCT BILL 4468 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 30	 489.14 391.70 83.94 113.26 0.60 204.43 300.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,583.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,583.07 Reference: 1115 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,583.07**
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 24,100	ACCT BILL 4469 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	 112.42 90.02 19.29 26.03 0.14 46.98 10.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $304.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $304.88 Reference: 8294 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$304.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-130.00-3-4.2	Seymour Rd			ACCT	BILL 4470	
Merryweather William	Res vac land	70				
Merryweather Illa Wayland	Fredonia	70				
19 Skyeandro Dr	5-1-23.3					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: $14.24
	Lot Dimensions 50.00 x 270.00		Medicaid	70	1.62	Notes: Processed as Paid
	East: 947178 North: 884061		County Tax	70	1.29	Collected At: In-Person
	Deed Book: 2553 Page: 367		Community Colleges	70	0.28	Method:
	Full Market Value:	300	Town Tax	70	0.37	Cash: $0.00
						Check: $14.24
			Pomf fire prot 1	70	0.68	Reference: 4526
			North End Water Dist	1	10.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$14.24**
065889-130.00-3-5	Water St			ACCT	BILL 4471	
Sherlock Gregory	Res vac land	1,150	AG DIST CO/TOWN/SCH	$880.00		
Sherlock Moria	Fredonia	1,150				
411 Water St	5-1-24					Delinquent: Yes
Fredonia, NY 14063						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 2.30		Medicaid	270	6.23	Notes: Processed as Delinquent
	East: 948371 North: 883900		County Tax	270	4.99	Collected At: System
	Deed Book: 2012 Page: 6022		Community Colleges	270	1.07	Method: System
	Full Market Value:	5,700	Town Tax	270	1.44	Cash:
			ChargeBacks	270	0.01	Check:
			School Relevy		33.80	Reference: System
			Pomf fire prot 1	1,150	11.09	Paid By:
			North End Water Dist	1	10.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$68.63**
065889-130.00-3-6	Seymour Rd			ACCT	BILL 4472	
Richir Scott K	Res vac land	2,400				
Camerata Joseph A	Fredonia	2,400				
9650 Seymour St	5-1-26.1					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: $155.32
	Acres: 3.60		Medicaid	2,400	55.40	Notes: Processed as Paid
	East: 948508 North: 883744		County Tax	2,400	44.36	Collected At: In-Person
	Deed Book: 2607 Page: 824		Community Colleges	2,400	9.51	Method:
	Full Market Value:	11,900	Town Tax	2,400	12.83	Cash: $0.00
			ChargeBacks	2,400	0.07	Check: $155.32
			Pomf fire prot 1	2,400	23.15	Reference: 1115
			North End Water Dist	1	10.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$155.32**

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
065889-130.00-3-7 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 36,210 179,200	ACCT BILL 4473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	36,210 36,210 36,210 36,210 36,210 36,210 1	835.85 669.34 143.43 193.54 1.02 349.33 10.00
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 5,500	ACCT BILL 4474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,120 1,120 1,120 1,120 1,120 1,120	25.85 20.70 4.44 5.99 0.03 10.81
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 23,760 117,600	ACCT BILL 4475 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$8,820.00 14,940 14,940 14,940 14,940 14,940 23,760 30	344.87 276.17 59.18 79.85 0.42 229.22 300.00

065889-130.00-3-7
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,202.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,202.51
Reference: 4992
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,202.51**

065889-130.00-3-8
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $67.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.82
Reference: 4991
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.82**

065889-130.00-3-9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,289.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,289.71
Reference: 3055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,289.71**

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
065889-130.00-3-11 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 93,580 463,000	ACCT BILL 4476 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$34,010.00 59,570 59,570 59,570 59,570 59,570 93,580 30	1,375.08 1,101.15 235.96 318.40 1.68 902.80 300.00
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 83,000	ACCT BILL 4477 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	16,770 16,770 16,770 16,770 16,770 16,770	387.11 309.99 66.43 89.64 0.47 1,340.75 161.79
065889-130.00-3-15 Rickard William E Rickard Susan 9425 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9425 Fredonia-Stockton Rd Rural res Fredonia 9-1-12.2 Acres: 15.90 East: 950560 North: 879791 Deed Book: 2491 Page: 609 Full Market Value:	5,830 50,780 251,262	ACCT BILL 4478 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,780 50,780 50,780 50,780 50,780 50,780	1,172.18 938.67 201.14 271.42 1.43 489.89

065889-130.00-3-11
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $4,235.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,235.07
Reference: 6374
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,235.07**

065889-130.00-3-14
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $2,405.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,405.30
Reference: 170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,356.18**

065889-130.00-3-15
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,074.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,074.73
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,074.73**

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
065889-130.00-3-16 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 96,500	ACCT BILL 4479 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 19,500 19,500 19,500 19,500 19,500 19,500	 450.13 360.46 77.24 104.23 0.55 1,682.51 188.12
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,863.24**
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 29,900	ACCT BILL 4480 AG DIST CO/TOWN/SCH $5,070.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 980 980 980 980 980 6,050	 22.62 18.12 3.88 5.24 0.03 58.37
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $108.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $108.26 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$108.26**
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 7,600	ACCT BILL 4481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,540 1,540 1,540 1,540 1,540 1,540	 35.55 28.47 6.10 8.23 0.04 14.86
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $93.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $93.25 Reference: 638 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$93.25**

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
065889-130.00-3-21 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 11,000	ACCT BILL 4482 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	 51.25 41.04 8.79 11.87 0.06 21.42 10.00
065889-130.00-3-22 Webdale Ralph T Webdale Patricia 4043 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-37.7 Acres: 6.00 East: 948582 North: 881317 Deed Book: 1702 Page: 00056 Full Market Value:	1,800 1,800 8,900	ACCT BILL 4483 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,800 1,800 1,800 1,800 1,800 1,800	 41.55 33.27 7.13 9.62 0.05 17.37
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 26,990 133,500	ACCT BILL 4484 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,990 26,990 26,990 26,990 26,990 26,990 30	 623.02 498.91 106.91 144.26 0.76 260.38 300.00

065889-130.00-3-21
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $144.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $144.43
Reference: 5726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$144.43**

065889-130.00-3-22
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $108.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.99
Reference: 1009
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.99**

065889-130.00-3-23
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,934.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,934.24
Reference: 1009
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,934.24**

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
065889-130.00-3-24 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 5,600	ACCT BILL 4485 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	 26.32 21.07 4.52 6.09 0.03 11.00 10.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $79.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.03 Reference: 1009 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$79.03**
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 6,200	ACCT BILL 4486 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	 28.85 23.11 4.95 6.68 0.04 12.06 10.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $85.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.69 Reference: 5726 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$85.69**
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 34,220 169,300	ACCT BILL 4487 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,220 34,220 34,220 34,220 34,220 34,220 30	 789.92 632.56 135.55 182.91 0.96 330.13 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $2,372.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,372.03 Reference: 5726 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,372.03**

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
065889-130.00-3-27 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 2,800	ACCT BILL 4488 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 560 560 560 560 560 560	 12.93 10.35 2.22 2.99 0.02 5.40
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 40,100	ACCT BILL 4489 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	 187.21 149.91 32.12 43.35 0.23 78.24 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 61,200	ACCT BILL 4490 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,360 12,360 12,360 12,360 12,360 12,360 30	 285.31 228.47 48.96 66.06 0.35 119.24 300.00

065889-130.00-3-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $33.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.91
Reference: 5726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.91**

065889-130.00-3-28
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $501.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.06
Reference: 5726
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$501.06**

065889-130.00-3-29
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,048.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,048.39
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,048.39**

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
065889-130.00-3-30 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 4491	
Bank: 0658	Acres: 4.90 East: 947409 North: 881435 Deed Book: 2515 Page: 778 Full Market Value:	 98,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,930 19,930 19,930 19,930 19,930 19,930 30	460.05 368.41 78.94 106.53 0.56 192.27 300.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,506.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,506.76 Reference: 9404673 Paid By: Midland Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,506.76**
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 4492	
	Acres: 3.60 East: 947406 North: 880577 Deed Book: 2403 Page: 961 Full Market Value:	 4,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	900 900 900 900 900 900	20.78 16.64 3.56 4.81 0.03 8.68
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $54.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $54.50 Reference: 2605 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$54.50**
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 4493	
	Acres: 7.80 East: 946735 North: 881237 Deed Book: 2295 Page: 211 Full Market Value:	 71,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,360 14,360 14,360 14,360 14,360 14,360	331.48 265.44 56.88 76.75 0.40 138.54
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $878.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $878.18 Reference: 781 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$869.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-33 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 35,980 178,000	ACCT BILL 4494 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,980 35,980 35,980 35,980 35,980 35,980	830.54 665.09 142.52 192.31 1.01 347.11
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 44,770 221,500	ACCT BILL 4495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,770 44,770 44,770 44,770 44,770 44,770	1,033.45 827.57 177.34 239.30 1.26 431.91
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 43,380 214,600	ACCT BILL 4496 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	43,380 43,380 43,380 43,380 43,380 43,380	1,001.36 801.88 171.83 231.87 1.22 418.50

065889-130.00-3-33
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,178.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,178.58
Reference: 5929
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,178.58**

065889-130.00-3-34
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,710.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,710.83
Reference: 2605
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,710.83**

065889-130.00-3-35
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $2,626.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,626.66
Reference: 1159
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,626.66**

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 26,720 132,200	ACCT BILL 4497 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,720 26,720 26,720 26,720 26,720 26,720	616.79 493.92 105.84 142.82 0.75 257.78
Bank: 0658					
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 22,120 109,500	ACCT BILL 4498 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,907 20,907 20,907 22,120 22,120 22,120	482.61 386.47 82.81 118.23 0.62 213.40
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 28,270 139,900	ACCT BILL 4499 VETS T TOWN $300.00 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,057 27,057 27,057 27,970 27,970 28,270	624.57 500.15 107.17 149.50 0.79 272.73

065889-130.00-3-36
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,617.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,617.90
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,617.90**

065889-130.00-3-37
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,284.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.14
Reference: 3389
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,284.14**

065889-130.00-3-38
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,671.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,671.46
Reference: 6689
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,654.91**

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 15,800	ACCT BILL 4500 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,200 3,200 3,200 3,200 3,200 3,200	 73.87 59.15 12.68 17.10 0.09 30.87
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 53,650 265,500	ACCT BILL 4501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,650 53,650 53,650 53,650 53,650 53,650	 1,238.43 991.72 212.51 286.76 1.51 517.58
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 60,500	ACCT BILL 4502 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	 282.08 225.89 48.40 65.32 0.34 5.57 117.89

065889-130.00-3-39
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $195.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $195.70
Reference: 6689
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$193.76**

065889-130.00-3-40
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,248.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,248.51
Reference: 10434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,248.51**

065889-130.00-3-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$745.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-42 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 25,690 127,100	ACCT BILL 4503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,690 25,690 25,690 25,690 25,690 25,690 1	 593.01 474.88 101.76 137.31 0.72 247.84 10.00
065889-130.00-3-43 Clemens Violet 9600 Stone Rd Fredonia, NY 14063	Stone Rd Res vac land Fredonia 5-1-49.4 Acres: 0.50 East: 944989 North: 881489 Deed Book: 2446 Page: 207 Full Market Value:	100 100 500	ACCT BILL 4504 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96
065889-130.00-3-44 Clemens Karen PO Box 133 Grantville, PA 17028	4235 Webster Rd 1 Family Res Fredonia 5-1-49.1 Acres: 6.40 East: 945133 North: 881472 Deed Book: 2011 Page: 6328 Full Market Value:	2,660 11,770 58,200	ACCT BILL 4505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,770 11,770 11,770 11,770 11,770 11,770 30	 271.69 217.57 46.62 62.91 0.33 113.55 300.00

065889-130.00-3-42
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,565.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,565.52
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,565.52**

065889-130.00-3-43
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.05
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

065889-130.00-3-44
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,012.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,012.67
Reference: 8059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,012.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-45 Bell John B Bell Melinda 4225 Webster Rd Fredonia, NY 14063	4225 Webster Rd 1 Family Res Fredonia 5-1-47.2 Acres: 4.20 East: 945388 North: 881425 Deed Book: 2433 Page: 57 Full Market Value:	2,800 48,890 241,900	ACCT BILL 4506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	48,890 48,890 48,890 48,890 48,890 48,890 30	1,128.55 903.73 193.66 261.32 1.38 471.66 300.00
065889-130.00-3-46 Saunders Gorman C Saunders Janet A 4207 Webster Rd Fredonia, NY 14063	4207 Webster Rd 1 Family Res Fredonia 5-1-47.1 Acres: 3.10 East: 945624 North: 881478 Deed Book: 2687 Page: 668 Full Market Value:	2,530 40,150 198,700	ACCT BILL 4507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,150 40,150 40,150 40,150 40,150 40,150 30	926.80 742.17 159.04 214.60 1.13 387.34 300.00
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 23,520 116,400	ACCT BILL 4508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,520 23,520 23,520 23,520 23,520 23,520 30	542.92 434.77 93.16 125.72 0.66 226.91 300.00

065889-130.00-3-45
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $3,260.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,260.30
Reference: 5668
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,260.30**

065889-130.00-3-46
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $2,731.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,731.08
Reference: 2074
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,731.08**

065889-130.00-3-47
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,724.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,724.14
Reference: 433
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,724.14**

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
065889-130.00-3-48 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 66,000	ACCT BILL 4509 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,330 13,330 13,330 13,330 13,330 13,330 30	307.70 246.40 52.80 71.25 0.38 128.60 300.00
Bank: 0658					
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 98,400	ACCT BILL 4510 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	19,880 19,880 19,880 19,880 19,880 19,880 18	458.90 367.48 78.75 106.26 0.56 1,730.07 191.79 175.00
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 2,500	ACCT BILL 4511 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 500 500 500 500 500	11.54 9.24 1.98 2.67 0.01 4.82

065889-130.00-3-48
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,107.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,107.13
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,107.13**

065889-130.00-3-49
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $3,108.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,108.81
Reference: 1155
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,108.81**

065889-130.00-3-50.1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $30.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $30.26
Reference: 10434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.26**

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
065889-130.00-3-50.2 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:	 120 120 600	ACCT BILL 4512 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 120 120 120 120 120	 2.77 2.22 0.48 0.64 1.16
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 3,500	ACCT BILL 4513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 700 700 700 700 700 700	 16.16 12.94 2.77 3.74 0.02 6.75
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 36,500	ACCT BILL 4514 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	 170.13 136.23 29.19 39.39 0.21 71.10 10.00

065889-130.00-3-50.2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $7.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.27
Reference: 1462
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.27**

065889-130.00-3-51
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $42.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.38
Reference: 3389
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$42.38**

065889-130.00-3-52
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $456.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $456.25
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$456.25**

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
065889-130.00-3-53.1 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 9,400	ACCT BILL 4515 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	 43.86 35.12 7.53 10.16 0.05 18.33 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $125.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $125.05 Reference: 862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$125.05**
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 80,300	ACCT BILL 4516 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	 374.41 299.83 64.25 86.70 0.46 156.48 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $992.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $992.13 Reference: 862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$992.13**
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 40 200	ACCT BILL 4517 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 0.39 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $12.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.42 Reference: 862 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.42**

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
065889-130.00-3-55 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 3,300	ACCT BILL 4518 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	670 670 670 670 670 670 1	15.47 12.38 2.65 3.58 0.02 6.46 10.00
065889-130.00-3-56 Langdon Marylouise 9560 Seymour St Fredonia, NY 14063 Bank: 0658	9560 Seymour Rd 1 Family Res Fredonia 5-1-44 Acres: 0.22 East: 946544 North: 881783 Deed Book: 2251 Page: 53 Full Market Value:	1,160 5,400 26,700	ACCT BILL 4519 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 30	124.65 99.82 21.39 28.86 0.15 52.10 300.00
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 40,200	ACCT BILL 4520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	8,130 8,130 8,130 8,130 8,130 8,130 30	187.67 150.28 32.20 43.46 0.23 78.43 300.00

065889-130.00-3-55
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $50.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $50.56
Reference: 862
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.56**

065889-130.00-3-56
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $626.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $626.97
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$626.97**

065889-130.00-3-57
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $792.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $792.27
Reference: 7170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$792.27**

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
065889-130.00-3-58 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 21,920 108,500	ACCT BILL 4521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,920 21,920 21,920 21,920 21,920 21,920 30	505.99 405.19 86.83 117.16 0.62 211.47 300.00
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 32,700	ACCT BILL 4522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	6,600 6,600 6,600 6,600 6,600 6,600 30	152.35 122.00 26.14 35.28 0.19 63.67 300.00
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 23,430 115,900	ACCT BILL 4523 VETS 15% C COUNTY Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,213.00 $11,109.00 11,108 11,108 11,108 23,430 23,430 23,430 18	256.41 205.33 44.00 125.23 0.66 226.04 175.00

065889-130.00-3-58
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,627.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,627.26
Reference: 7170
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,627.26**

065889-130.00-3-59
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $699.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $699.63
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$699.63**

065889-130.00-3-60
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,032.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,032.67
Reference: 253
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,032.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-61 Cain Carl 9682 Wilson Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Abandoned RR 5-1-16.4 Acres: 2.60 East: 947619 North: 882360 Deed Book: 2012 Page: 4960 Full Market Value:	650 650 3,200	ACCT BILL 4524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 650 650 650 650 650 650	 15.00 12.02 2.57 3.47 0.02 6.27
065889-130.00-3-62 Willey David C Willey Deborah L 4082 Webster Rd Fredonia, NY 14063	4082 Webster Rd 1 Family Res Fredonia 5-1-15.3 Acres: 3.00 East: 947709 North: 882237 Deed Book: 2012 Page: 6160 Full Market Value:	2,930 46,430 229,700	ACCT BILL 4525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,430 46,430 46,430 46,430 46,430 46,430 30	 1,071.77 858.26 183.91 248.17 1.31 447.93 300.00
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 34,740 171,900	ACCT BILL 4526 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,740 34,740 34,740 34,740 34,740 34,740 30	 801.92 642.17 137.61 185.69 0.98 335.15 300.00

065889-130.00-3-61
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.35
Reference: 3229
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.35**

065889-130.00-3-62
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $3,111.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,111.35
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,111.35**

065889-130.00-3-63
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,403.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,403.52
Reference: 864
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,403.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-64 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 6,300	ACCT 4527 BILL 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	 29.32 23.48 5.03 6.79 0.04 12.25 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $86.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $86.91 Reference: 6429 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$86.91**
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 46,070 228,000	ACCT 4528 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,070 46,070 46,070 46,070 46,070 46,070 30	 1,063.46 851.60 182.49 246.25 1.30 444.45 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,089.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,089.55 Reference: 6429 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,089.55**
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 6,600	ACCT 4529 BILL 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	 30.70 24.59 5.27 7.11 0.04 12.83 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $90.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $90.54 Reference: 6429 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$90.54**

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
065889-130.00-3-67 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 2,000	ACCT BILL 4530 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 400 9.23 400 7.39 400 1.58 400 2.14 400 0.01 400 3.86 1 10.00
Bank: 0658				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$34.21**
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 29,060 143,800	ACCT BILL 4531 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,060 670.81 29,060 537.17 29,060 115.11 29,060 155.33 29,060 0.82 29,060 280.35 30 300.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,059.59**
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 28,440 140,700	ACCT BILL 4532 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 28,440 656.49 28,440 525.71 28,440 112.65 28,440 152.01 28,440 0.80 28,440 274.37 30 300.00
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,022.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,022.03 Reference: 1995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,022.03**

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
065889-130.00-3-70 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 13,400	ACCT BILL 4533 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	62.33 49.91 10.69 14.43 0.08 26.05 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $173.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $173.49 Reference: 1995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$173.49**
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 1,300	ACCT BILL 4534 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	260 260 260 260 260 260 1	6.00 4.81 1.03 1.39 0.01 2.51 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$25.75**
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:	120 120 600	ACCT BILL 4535 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	120 120 120 120 120 1	2.77 2.22 0.48 0.64 1.16 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $17.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.27 Reference: 1995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.27**

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
065889-130.00-3-73 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 9,400	ACCT 4536 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	 43.63 34.94 7.49 10.10 0.05 18.23 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $124.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.44 Reference: 1995 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$124.44**
065889-130.00-3-75 Sheffield Stephen A Symans Cheryl L 9626 Seymour St Fredonia, NY 14063 Bank: 0658	9626 Seymour Rd 1 Family Res Fredonia Removed pole barn belongs adjacent property 5-1-18.2 Acres: 2.00 East: 946664 North: 882817 Deed Book: 2012 Page: 3901 Full Market Value:	 2,250 27,900 138,050	ACCT 4537 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,900 27,900 27,900 27,900 27,900 27,900 30	 644.03 515.73 110.51 149.13 0.79 269.16 300.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,989.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,989.35 Reference: 131951077 131951078 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,989.35**
065889-130.00-3-76 LeGrano Rocco LeGrano Barbara 7 Bryant Pl Fredonia, NY 14063	9638 Seymour Rd Vac w/imprv Fredonia put pole barn on property was on 130.00-3-75 5-1-18.1 Acres: 1.60 East: 946665 North: 883080 Deed Book: 2011 Page: 5078 Full Market Value:	 2,150 6,900 34,142	ACCT 4538 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,900 6,900 6,900 6,900 6,900 6,900 1	 159.28 127.55 27.33 36.88 0.19 66.57 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $427.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $427.80 Reference: 6648 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$427.80**

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
065889-130.00-3-77	9650 Seymour Rd			ACCT BILL 4539	
Richir Scott K Richir Gina M 9650 Seymour St Fredonia, NY 14063	1 Family Res Fredonia 5-1-20	2,870 23,290			
Bank: 0658	Acres: 9.70 East: 947359 North: 883325 Deed Book: 2492 Page: 358 Full Market Value:	115,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,290 23,290 23,290 23,290 23,290 23,290 30	537.61 430.52 92.25 124.49 0.66 224.69 300.00

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,710.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,710.22
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,710.22**

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
065889-131.00-1-1	Eagle Rd			ACCT BILL 4540	
Greene Charles F Jr. Greene Kathleen 9000 Glasgow Rd Fredonia, NY 14063	Res vac land Fredonia 5-2-43	200 200			
	Acres: 0.38 East: 952201 North: 886906 Deed Book: 2576 Page: 304 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	200 200 200 200 200 200 1	4.62 3.70 0.79 1.07 0.01 25.04 1.93 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$47.16**

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
065889-131.00-1-2	3809 Eagle Rd			ACCT BILL 4541	
Greene Nathan M Greene Brianna L 3809 Eagle Rd Fredonia, NY 14063	1 Family Res Fredonia 5-2-42	2,600 13,790			
Bank: 0658	Acres: 1.60 East: 952292 North: 886771 Deed Book: 2011 Page: 6495 Full Market Value:	68,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,790 13,790 13,790 13,790 13,790 13,790 1	318.32 254.91 54.62 73.71 0.39 133.04 10.00

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $844.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.99
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$844.99**

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 30,750 152,200	ACCT BILL 4542 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	709.82 568.41 121.80 164.36 0.87 296.66 10.00
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 28,000	ACCT BILL 4543 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	130.42 104.44 22.38 30.20 0.16 54.51 10.00
065889-131.00-1-5 Fitzgerald Rose M 3777 Eagle St Fredonia, NY 14063	Route 60 Res vac land Fredonia 5-2-37.2 Acres: 2.10 East: 952570 North: 885972 Deed Book: Page: Full Market Value:	4,000 4,000 19,800	ACCT BILL 4544 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	92.33 73.94 15.84 21.38 0.11 38.59 10.00

065889-131.00-1-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,871.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,871.92
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,871.92**

065889-131.00-1-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $352.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $352.11
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$352.11**

065889-131.00-1-5
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $252.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $252.19
Reference: 1547
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$252.19**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 33,900 167,700	ACCT BILL 4545 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,900 33,900 33,900 33,900 33,900 33,900 30	782.53 626.64 134.28 181.20 0.96 327.05 300.00

Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $2,352.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,352.66
Reference: 102
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,352.66**

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
065889-131.00-1-7 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 27,520 136,200	ACCT BILL 4546 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,520 27,520 27,520 27,520 27,520 27,520 30	635.26 508.71 109.01 147.10 0.78 265.50 300.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,966.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,966.36
Reference: 615
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,966.36**

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
065889-131.00-1-8 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 2,200	ACCT BILL 4547 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	450 450 450 450 450 450 1	10.39 8.32 1.78 2.41 0.01 4.34 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $37.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.25
Reference: 615
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$37.25**

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
065889-131.00-1-9 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 22,780 112,700	ACCT 4548 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 30	 525.84 421.09 90.23 121.76 0.64 219.77 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,679.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,679.33 Reference: 6386 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,679.33**
065889-131.00-1-10 Taby Shirley Taby Timothy 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 28,200 139,500	ACCT 4549 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 30	 325.48 260.64 55.85 75.37 0.40 272.06 300.00
					Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $1,317.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,317.60 Reference: 187 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,289.80**
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 41,200 203,900	ACCT 4550 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 30	 951.04 761.58 163.20 220.22 1.16 397.47 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,794.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,794.67 Reference: 10435 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,794.67**

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
065889-131.00-1-12.1 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Route 60 Vac w/imprv Fredonia Rear Land 5-2-3.1 Acres: 22.50 East: 954163 North: 886657 Deed Book: 2011 Page: 6305 Full Market Value:	 7,740 8,740 43,200	ACCT BILL 4551 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $6,060.00 2,680 2,680 2,680 2,680 2,680 8,740 1	 61.86 49.54 10.62 14.32 0.08 84.32 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $233.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $233.05 Reference: 1105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$230.74**
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 25,850 127,907	ACCT BILL 4552 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,021.00 $4,042.00 19,787 19,787 19,787 25,850 25,850 25,850 30	 456.75 365.76 78.38 138.17 0.73 249.38 300.00
					Delinquent: No Date Paid/Returned: 02/25/2014 Amount Paid/Returned: $1,605.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,605.06 Reference: 508 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,589.17**
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 39,600 195,900	ACCT BILL 4553 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 39,600 39,600 39,600 39,600 39,600 39,600 30	 914.11 732.01 156.86 211.66 1.12 382.04 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $2,724.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.30 Check: $2,724.48 Reference: 1050 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,697.80**

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
065889-131.00-1-14 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 36,378 180,000	ACCT BILL 4554 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $14,010.00 22,368 22,368 22,368 22,368 22,368 36,378 30	 516.33 413.47 88.60 119.56 0.63 350.95 300.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,789.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,789.54 Reference: 4572 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,789.54**
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 28,700	ACCT BILL 4555 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	 133.88 107.21 22.97 31.00 0.16 55.95 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $361.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $361.17 Reference: 310 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$361.17**
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 23,290 115,200	ACCT BILL 4556 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	 537.61 430.52 92.25 124.49 0.66 224.69 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,420.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,420.22 Reference: 436 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,420.22**

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	
065889-131.00-1-16.2	Straight Rd			ACCT BILL 4557	
J & S Signs of WNY, Inc	Vac w/imprv	3,980			
3628 Straight Rd	Fredonia	12,570			
Fredonia, NY 14063	5-2-28.2				
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
	Acres: 6.50		Medicaid	12,570 290.16	Notes: Processed as Delinquent
	East: 954350 North: 885383		County Tax	12,570 232.36	Collected At: System
	Deed Book: 2615 Page: 277		Community Colleges	12,570 49.79	Method: System
	Full Market Value:	62,200	Town Tax	12,570 67.19	Cash:
			ChargeBacks	12,570 0.35	Check:
			School Relevy	1,573.58	Reference: System
			Pomf fire prot 1	12,570 121.27	Paid By:
			North End Water Dist	1 10.00	Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$2,344.70**
065889-131.00-1-17	3628 Straight Rd			ACCT BILL 4558	
Genovese Jason M	1 Family Res	2,990			
3628 Straight Rd	Fredonia	55,410			
Fredonia, NY 14063	5-2-27				
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: $3,365.08
	Acres: 4.30		Medicaid	55,410 1,279.06	Notes: Processed as Paid
	East: 954809 North: 885498		County Tax	55,410 1,024.25	Collected At: Mail
	Deed Book: 2573 Page: 664		Community Colleges	55,410 219.48	Method:
Bank: 0658	Full Market Value:	274,200	Town Tax	55,410 296.17	Cash: $0.00
			ChargeBacks	55,410 1.56	Check: $3,365.08
			Pomf fire prot 1	55,410 534.56	Reference: 3061585
			North End Water Dist	1 10.00	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$3,365.08**
065889-131.00-1-18	Straight Rd			ACCT BILL 4559	
Chimera Joel K	Res vac land	1,050			
Chimera Cynthia M	Fredonia	1,050			
3612 Straight Rd	5-2-9.3				
Fredonia, NY 14063					
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: $73.58
	Acres: 1.40		Medicaid	1,050 24.24	Notes: Processed as Paid
	East: 955109 North: 885495		County Tax	1,050 19.41	Collected At: In-Person
	Deed Book: 2438 Page: 70		Community Colleges	1,050 4.16	Method:
	Full Market Value:	5,200	Town Tax	1,050 5.61	Cash: $0.00
			ChargeBacks	1,050 0.03	Check: $73.58
			Pomf fire prot 1	1,050 10.13	Reference: 3125
			North End Water Dist	1 10.00	Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$73.58**

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
065889-131.00-1-19 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 23,550 116,500	ACCT BILL 4560 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	 543.62 435.32 93.28 125.88 0.66 2,189.51 227.20 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,625.47**
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 27,700 137,100	ACCT BILL 4561 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,700 27,700 27,700 27,700 27,700 27,700 1	 639.41 512.03 109.72 148.06 0.78 267.23 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,687.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,687.23 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,687.23**
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 56,700	ACCT BILL 4562 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	 264.31 211.65 45.35 61.20 0.32 110.46 10.00
					Delinquent: No Date Paid/Returned: 03/13/2014 Amount Paid/Returned: $717.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.36 Reference: 1229 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$703.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-131.00-1-22 Lorenzo Samuel Lorenzo Tracy L 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: 2013 Page: 3478 Full Market Value:	 2,090 26,390 130,600	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4563 $5,000.00 21,390 493.76 21,390 395.39 21,390 84.73 21,390 114.33 21,390 0.60 26,390 254.59 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,353.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,353.40 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,353.40**
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 30,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4564 6,070 140.12 6,070 112.20 6,070 24.04 6,070 32.44 6,070 0.17 6,070 58.56 1 10.00
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $381.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $381.31 Reference: 2500 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$377.53**
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 6,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4565 1,290 29.78 1,290 23.85 1,290 5.11 1,290 6.90 1,290 0.04 1,290 12.45 1 10.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $88.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.13 Reference: 1947 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$88.13**

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
065889-131.00-1-24 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 46,690 231,000	ACCT BILL 4566 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	1,077.77 863.06 184.94 249.56 1.32 450.43 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 39,120 193,600	ACCT BILL 4567 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	903.03 723.13 154.96 209.10 1.10 377.40 10.00
065889-131.00-1-26 Vara Donald A Vara Rosemarie C 3619 Straight Rd Fredonia, NY 14063 Bank: 0658	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 38,399 190,000	ACCT BILL 4568 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	38,399 38,399 38,399 38,399 38,399 38,399 1	886.38 709.81 152.10 205.24 1.08 370.45 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,837.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,837.08
Reference: 1946
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,837.08**

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,378.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,378.72
Reference: 3126
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,378.72**

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,335.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,335.06
Reference: 230001858
Paid By: Green Tree Servicing LLC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,335.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-131.00-1-27 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 85,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4569 $1,213.00 16,157 372.96 16,157 298.66 16,157 64.00 17,370 92.84 17,370 0.49 17,370 167.57 1 10.00
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,006.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,006.52 Reference: 2350 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,006.52**
065889-131.00-1-28 Bartkowski Mary J 3627 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 26,930 133,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4570 26,930 621.64 26,930 497.80 26,930 106.67 26,930 143.94 26,930 0.76 26,930 259.80 1 10.00
				Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $1,673.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,673.42 Reference: 208 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,640.61**
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 22,660 112,100	VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4571 $1,213.00 $1,133.00 20,314 468.92 20,314 375.50 20,314 80.47 22,660 121.12 22,660 0.64 22,660 218.61 1 10.00
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,275.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,275.26 Reference: 258623 Paid By: Sun Trust Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,275.26**

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
065889-131.00-1-30 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 37,200	ACCT BILL 4572 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,520 7,520 7,520 7,520 7,520 7,520	 173.59 139.01 29.79 40.19 0.21 72.55
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 32,300 159,800	ACCT BILL 4573 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 32,300 32,300 32,300 32,300 32,300 32,300 1	 745.60 597.07 127.94 172.64 0.91 311.61 10.00
065889-131.00-1-32 Decker James Decker Christine PO Box 152 Fredonia, NY 14063 Bank: 0658	3603 Webster Rd Mfg housing Fredonia 5-2-14.2 Acres: 10.00 East: 955922 North: 882234 Deed Book: 2445 Page: 584 Full Market Value:	 1,950 24,770 122,600	ACCT BILL 4574 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,770 24,770 24,770 24,770 24,770 24,770	 571.78 457.87 98.12 132.40 0.70 238.96

065889-131.00-1-30
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $459.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $459.89
Reference: 1408 1440
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$455.34**

065889-131.00-1-31
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,965.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,965.77
Reference: 1609
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,965.77**

065889-131.00-1-32
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,499.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,499.83
Reference: 2312337 2312386 231246
Paid By: Homeselect Settlement Sol
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,499.83**

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
065889-131.00-1-33 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 32,900	ACCT BILL 4575 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$4,930.00 1,720 1,720 1,720 1,720 1,720 6,650 1	39.70 31.79 6.81 9.19 0.05 64.15 10.00
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 66,900	ACCT BILL 4576 FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$810.00 12,720 12,720 12,720 12,720 12,720 12,720	293.62 235.13 50.38 67.99 0.36 122.71
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 46,890 232,000	ACCT BILL 4577 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	46,890 46,890 46,890 46,890 46,890 46,890	1,082.38 866.76 185.73 250.63 1.32 5,111.37 452.36

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $161.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $161.69
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$161.69**

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $770.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $770.19
Reference: 710
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$770.19**

Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $8,111.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,111.56
Reference: 3906
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7,950.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-131.00-1-35 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 45,140 223,400	ACCT BILL 4578 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,140 1,041.99 45,140 834.41 45,140 178.80 45,140 241.28 45,140 1.27 45,140 435.48
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,733.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,733.23 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,733.23**
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 5,900	ACCT BILL 4579 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,190 27.47 1,190 22.00 1,190 4.71 1,190 6.36 1,190 0.03 1,190 11.48
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $72.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $72.05 Reference: 5802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$72.05**
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 4,500	ACCT BILL 4580 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 20.78 900 16.64 900 3.56 900 4.81 900 0.03 900 8.68
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $54.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $54.50 Reference: 5802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$54.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.00-1-38 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 3,500	ACCT 4581 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 700 700 700 700 700 700	 16.16 12.94 2.77 3.74 0.02 6.75
Bank: 0658					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $42.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.38 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$42.38**
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:	 150 150 700	ACCT 4582 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 18.78 1.45
					Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $30.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $30.41 Reference: 3906 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.85**
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 22,830 113,000	ACCT 4583 BILL VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $2,021.00 $3,995.00 16,814 16,814 16,814 22,830 22,830 22,830	 388.13 310.81 66.60 122.03 0.64 220.25
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,108.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,108.46 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,108.46**

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
065889-131.00-1-42 Johnson Anthony J Jr Johnson Dorothy J 3623 Route 83 Fredonia, NY 14063	3623 Route 83 1 Family Res Fredonia 9-1-32.1 Acres: 1.50 East: 955589 North: 879778 Deed Book: 2057 Page: 00099 Full Market Value:	3,180 21,070 104,300	ACCT BILL 4584 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,070 21,070 21,070 21,070 21,070 21,070	486.37 389.48 83.46 112.62 0.59 203.27
Bank: 0658					
065889-131.00-1-43 Harrington Stephen J Harrington Cheryl D 3605 Route 83 Fredonia, NY 14063	3605 Route 83 1 Family Res Fredonia 9-1-34.1 Acres: 2.20 East: 955828 North: 879739 Deed Book: 2536 Page: 740 Full Market Value:	3,020 19,370 95,800	ACCT BILL 4585 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,213.00 18,157 18,157 18,157 19,370 19,370 19,370	419.13 335.63 71.92 103.53 0.55 186.87
Bank: 0658					
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 Lot Dimensions 143.00 x 409.00 East: 955828 North: 879545 Deed Book: 2280 Page: 50 Full Market Value:	1,000 1,000 4,900	ACCT BILL 4586 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	23.08 18.48 3.96 5.35 0.03 125.19 9.65

065889-131.00-1-42	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,275.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,275.79 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,275.79**
065889-131.00-1-43	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,117.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,117.63 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,117.63**
065889-131.00-1-44	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$185.74**

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 28,100	ACCT BILL 4587 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,680 5,680 5,680 5,680 5,680 5,680	 131.11 104.99 22.50 30.36 0.16 54.80
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 71,500 353,800	ACCT BILL 4588 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 71,500 71,500 71,500 71,500 71,500 205	 1,650.47 1,321.68 283.22 382.17 2.02 689.79 2,050.00
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:	 110 110 500	ACCT BILL 4589 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.54 2.03 0.44 0.59 1.06

065889-131.00-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $343.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.92
Reference: 17315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.92**

065889-131.00-1-46
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $6,379.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,379.35
Reference: 3734
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6,379.35**

065889-131.00-1-47
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $6.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.66
Reference: 17315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.66**

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
065889-131.00-1-48 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 38,620 191,100	ACCT BILL 4590 FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$13,010.00 25,610 25,610 25,610 25,610 25,610 25,610	591.17 473.40 101.44 136.89 0.72 247.07
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 25,500	ACCT BILL 4591 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$3,840.00 1,310 1,310 1,310 1,310 1,310 5,150	30.24 24.22 5.19 7.00 0.04 49.68
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 1,419,000	ACCT BILL 4592 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$17,760.00 $8,800.00 $77,151.00 183,059 183,059 183,059 183,059 183,059 277,970 30	4,225.64 3,383.84 725.11 978.46 5.16 2,681.67 300.00

065889-131.00-1-48
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,550.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,550.69
Reference: 1594
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,550.69**

065889-131.00-1-49
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $116.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.37
Reference: 7054
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.37**

065889-131.00-1-50
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $12,299.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,299.88
Reference: 18291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12,299.88**

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
065889-131.00-1-51 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 46,610 230,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4593 46,610 46,610 46,610 46,610 46,610 46,610	 1,075.92 861.59 184.63 249.13 1.31 449.66
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 25,330 125,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4594 25,330 25,330 25,330 25,330 25,330 25,330 30	 584.70 468.22 100.33 135.39 0.71 244.37 300.00
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 22,570 111,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4595 22,570 22,570 22,570 22,570 22,570 22,570 30	 520.99 417.21 89.40 120.64 0.64 217.74 300.00

065889-131.00-1-51
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $2,850.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,850.46
Reference: 1408 1440
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,822.24**

065889-131.00-1-53
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,852.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,852.06
Reference: 1408 1440
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,833.72**

065889-131.09-1-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,666.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,666.62
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,666.62**

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
065889-131.09-1-2 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:	 100 100 500	ACCT BILL 4596 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 2.31 100 1.85 100 0.40 100 0.53 100 0.96 1 10.00 Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $16.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.37 Reference: 2900 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.05**
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 89,000	ACCT BILL 4597 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,980 415.04 17,980 332.36 17,980 71.22 17,980 96.10 17,980 0.51 17,980 173.46 30 300.00 Delinquent: No Date Paid/Returned: 03/24/2014 Amount Paid/Returned: $1,416.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,416.46 Reference: 2900 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,388.69**
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 20,600 101,900	ACCT BILL 4598 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,600 475.52 20,600 380.79 20,600 81.60 20,600 110.11 20,600 0.58 20,600 198.74 30 300.00 Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,547.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,547.34 Reference: 4157 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,547.34**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-131.09-1-5	9710 Route 60			ACCT	BILL 4599	
Bremer Howard	Mfg housing	2,170				
8780 Concord Dr	Fredonia	4,210				
Fredonia, NY 14063	5-2-22					Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
	Acres: 0.53		Medicaid	4,210	97.18	Notes: Processed as Delinquent
	East: 953236 North: 884357		County Tax	4,210	77.82	Collected At: System
	Deed Book: 2484 Page: 941		Community Colleges	4,210	16.68	Method: System
	Full Market Value:	20,800	Town Tax	4,210	22.50	Cash:
			ChargeBacks	4,210	0.12	Check:
			School Relevy		527.04	Reference: System
			Pomf fire prot 1	4,210	40.62	Paid By:
			North End Water Dist	18	175.00	Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: **$956.96**
065889-131.09-1-6	3741 Straight Rd			ACCT	BILL 4600	
Seminatore Joseph C	Res w/Comuse	9,450	VETS T TOWN	$1,350.00		
Seminatore Janet	Fredonia	39,050	VETS 25% C COUNTY	$2,021.00		
3741 Straight Rd	5-2-23					Delinquent: No
Fredonia, NY 14063						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: $2,685.21
	Acres: 3.90		Medicaid	37,029	854.76	Notes: Processed as Paid
	East: 953364 North: 884550		County Tax	37,029	684.48	Collected At: In-Person
	Deed Book: 2216 Page: 00498		Community Colleges	37,029	146.67	Method:
	Full Market Value:	193,200	Town Tax	37,700	201.51	Cash: $0.00
			ChargeBacks	37,700	1.06	Check: $2,685.21
			Pomf fire prot 1	39,050	376.73	Reference: 018686
			North End Water Dist	42	420.00	Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$2,685.21**
065889-131.09-1-7	3729 Straight Rd			ACCT	BILL 4601	
Prentiss Jennifer A	1 Family Res	1,700				
3729 Straight Rd	Fredonia	11,780				
Fredonia, NY 14063	5-2-24.1					Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: $723.27
	Acres: 2.00		Medicaid	11,780	271.92	Notes: Processed as Paid
	East: 953661 North: 884620		County Tax	11,780	217.75	Collected At: Mail
	Deed Book: 2011 Page: 4184		Community Colleges	11,780	46.66	Method:
	Full Market Value:	58,300	Town Tax	11,780	62.96	Cash: $0.00
			ChargeBacks	11,780	0.33	Check: $723.27
			Pomf fire prot 1	11,780	113.65	Reference: 61533599
			North End Water Dist	1	10.00	Paid By: JP Morgan Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: **$723.27**

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
065889-131.09-1-8 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:	180 180 900	ACCT 4602 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	180 180 180 180 180 180 1	4.16 3.33 0.71 0.96 0.01 22.53 1.74 10.00
065889-131.09-1-9 Potter Ralph 3719 Straight Rd Fredonia, NY 14063	3719 Straight Rd Mfg housing Fredonia 5-2-25 Acres: 1.10 East: 953822 North: 884772 Deed Book: 2011 Page: 6321 Full Market Value:	1,500 16,480 81,500	ACCT 4603 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	16,480 16,480 16,480 16,480 16,480 16,480 1	380.42 304.63 65.28 88.09 0.46 1,304.45 158.99 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 54,700	ACCT 4604 BILL 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	255.07 204.26 43.77 59.06 0.31 106.60 10.00

065889-131.09-1-8
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $46.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.31
Reference: 6680
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$43.44**

065889-131.09-1-9
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $2,360.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,360.57
Reference: 6680
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,312.32**

065889-131.09-1-10
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $694.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $694.65
Reference: 2444
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$679.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.09-1-11 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 42,400	ACCT BILL 4605 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$7,490.00 1,070 1,070 1,070 1,070 1,070 8,560	24.70 19.78 4.24 5.72 0.03 82.58
065889-131.09-1-12.1 Pierce Robert W Pierce Loretta M 3091 Middle Rd Dunkirk, NY 14048	Route 60 Vineyard Fredonia 5-2-21 Acres: 8.80 East: 953825 North: 884142 Deed Book: 2011 Page: 3256 Full Market Value:	6,950 6,950 34,389	ACCT BILL 4606 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$6,010.00 940 940 940 940 940 6,950 1	21.70 17.38 3.72 5.02 0.03 67.05 10.00
065889-131.09-1-12.2 Deering Partick Richard Deering Roberta M 29 Seal St Dunkirk, NY 14048	Route 60 Vineyard Fredonia 5-2-21 Acres: 2.70 East: 953480 North: 884242 Deed Book: 2011 Page: 3255 Full Market Value:	1,870 5,860 28,996	ACCT BILL 4607 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 1	135.27 108.32 23.21 31.32 0.17 56.53 10.00

065889-131.09-1-11
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $137.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $137.05
Reference: 1166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$137.05**

065889-131.09-1-12.1
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $124.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $124.90
Reference: 1166
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$124.90**

065889-131.09-1-12.2
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $364.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $364.82
Reference: 5769
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$364.82**

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
065889-131.09-1-13 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 65,700	ACCT BILL 4608 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 30	306.55 245.48 52.60 70.98 0.37 128.12 300.00
065889-131.09-1-14 Bentley Terry Bennett Myrtle 9227 Spoden 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 58,300	ACCT BILL 4609 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,790 11,790 11,790 11,790 11,790 11,790 30	272.15 217.94 46.70 63.02 0.33 113.74 300.00
065889-131.09-1-15 Bentley Irene Bentley Richard D 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 56,700	ACCT BILL 4610 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,213.00 10,237 10,237 10,237 11,450 11,450 11,450 30	236.31 189.23 40.55 61.20 0.32 110.46 300.00

065889-131.09-1-13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,104.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,104.10
Reference: 6059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.10**

065889-131.09-1-14
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,013.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,013.88
Reference: 2344
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,013.88**

065889-131.09-1-15
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $938.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $938.07
Reference: 751
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$938.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.09-1-16 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 5,600	ACCT BILL 4611 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	 26.32 21.07 4.52 6.09 0.03 11.00 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 3,100	ACCT BILL 4612 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 620 620 620 620 620 620 1	 14.31 11.46 2.46 3.31 0.02 5.98 10.00
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 11,500	ACCT BILL 4613 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	 53.55 42.89 9.19 12.40 0.07 22.38 10.00

065889-131.09-1-16
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $79.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $79.03
Reference: 751
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$79.03**

065889-131.09-1-17
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $47.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.54
Reference: 6059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.54**

065889-131.09-1-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $150.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $150.48
Reference: 6059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$150.48**

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
065889-131.09-1-19 Abbatoy Wesley Bell-Abbatoy Julie A 9700 Wilson Rd Fredonia, NY 14063	9700 Wilson Rd 1 Family Res Fredonia 17-1-6.1 Acres: 1.00 East: 952870 North: 884065 Deed Book: 2570 Page: 481 Full Market Value:	3,000 21,850 108,100	ACCT BILL 4614 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,850 504.37 21,850 403.90 21,850 86.55 21,850 116.79 21,850 0.62 21,850 210.79 30 300.00
Bank: 0658				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,623.02**
065889-131.09-1-20 Smith Linda 9690 Wilson Rd Fredonia, NY 14063	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 71,700	ACCT BILL 4615 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,500 334.71 14,500 268.03 14,500 57.44 14,500 77.50 14,500 0.41 14,500 139.89 30 300.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,177.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,177.98 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,177.98**
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 90,400	ACCT BILL 4616 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,260 421.50 18,260 337.54 18,260 72.33 18,260 97.60 18,260 0.51 18,260 176.16 30 300.00
				Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $1,419.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,419.70 Reference: 1206 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,405.64**

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
065889-131.09-1-22 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 25,120 124,300	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4617 $520.00 24,600 24,600 24,600 24,600 24,600 24,600 30	 567.85 454.73 97.44 131.49 0.69 237.32 300.00
065889-131.09-1-25 Mayr Lorene V Brinson Bonnie R c/o Snyder, Jeanine I 9670 Wilson Rd Fredonia, NY 14063	9670 Wilson Rd 1 Family Res Fredonia 17-1-19.1 Acres: 1.40 East: 952539 North: 883544 Deed Book: 2631 Page: 573 Full Market Value:	3,100 13,590 67,200	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 4618 $800.00 $2,021.00 11,569 11,569 11,569 12,790 12,790 13,590 30	 267.05 213.85 45.83 68.36 0.36 131.11 300.00
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 69,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4619 14,120 14,120 14,120 14,120 14,120 14,120 30	 325.94 261.01 55.93 75.47 0.40 136.22 300.00

065889-131.09-1-22
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,807.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,807.42
Reference: 1408 1440
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,789.52**

065889-131.09-1-25
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,026.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,026.56
Reference: 389
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,026.56**

065889-131.09-1-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,154.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,154.97
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,154.97**

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
065889-131.09-1-30 Emhardt Melissa K 9661 Wilson Rd Fredonia, NY 14063	9661 Wilson Rd 1 Family Res Fredonia 17-3-4.2	 1,460 9,240		ACCT BILL 4620	
Bank: 0658	Lot Dimensions 95.60 x 94.20 East: 952332 North: 883472 Deed Book: 2700 Page: 678 Full Market Value:	 45,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,240 9,240 9,240 9,240 9,240 9,240 30	213.29 170.80 36.60 49.39 0.26 89.14 300.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $859.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $859.48 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$859.48**
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	 3,840 15,760	VETS 25% C COUNTY	ACCT BILL 4621 $2,021.00	
	Acres: 1.50 East: 952375 North: 883682 Deed Book: 2437 Page: 24 Full Market Value:	 78,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,739 13,739 13,739 15,760 15,760 15,760 30	317.14 253.97 54.42 84.24 0.44 152.04 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,162.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,162.25 Reference: 4899 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,162.25**
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	 990 9,800		ACCT BILL 4622	
	Lot Dimensions 60.00 x 130.00 East: 952247 North: 883670 Deed Book: 2333 Page: 164 Full Market Value:	 48,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,800 9,800 9,800 9,800 9,800 9,800 30	226.22 181.15 38.82 52.38 0.28 94.54 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $893.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $893.39 Reference: 6399 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$893.39**

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
065889-131.09-1-33 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 20 100	ACCT 4623 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.46 0.37 0.08 0.11 0.19 10.00
065889-131.09-1-34 Kelly June Kelly George c/o Kevin Kelly 662 Granite St Yarmouth, ME 04096	9677 Wilson Rd Mfg housing Fredonia 17-3-2.1 Acres: 1.30 East: 952279 North: 883872 Deed Book: Page: Full Market Value:	 1,980 28,340 140,200	ACCT 4624 BILL CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,127 27,127 27,127 28,340 28,340 28,340 18	 626.19 501.44 107.45 151.48 0.80 273.41 175.00
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 65,800	ACCT 4625 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,300 13,300 13,300 13,300 13,300 13,300 30	 307.01 245.85 52.68 71.09 0.37 128.31 300.00

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $11.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.21
Reference: 3055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.21**

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $1,872.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,872.49
Reference: 2954
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,835.77**

Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,105.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,105.31
Reference: 1003
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,105.31**

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
065889-131.09-1-36 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 75,100	ACCT BILL 4626 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 15,180 15,180 15,180 15,180 15,180 15,180 30	 350.41 280.60 60.13 81.14 0.43 1,141.70 146.45 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,360.86**
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 20,670 102,300	ACCT BILL 4627 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,670 20,670 20,670 20,670 20,670 20,670 30	 477.14 382.08 81.88 110.48 0.58 199.41 300.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,551.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,551.57 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,551.57**
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 27,910 138,100	ACCT BILL 4628 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 53	 644.26 515.92 110.55 149.18 0.79 269.26 525.00
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $2,214.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,214.96 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,214.96**

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
065889-131.13-1-3 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 42,800	ACCT BILL 4629 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 30	199.44 159.71 34.22 46.18 0.24 83.35 300.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $823.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $823.14 Reference: 4324 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$823.14**
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 68,300	ACCT BILL 4630 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 30	318.55 255.09 54.66 73.76 0.39 1,727.58 133.13 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,863.16**
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 3,400	ACCT BILL 4631 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	690 690 690 690 690 690 1	15.93 12.75 2.73 3.69 0.02 6.66 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $51.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $51.78 Reference: 1201 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$51.78**

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
065889-131.13-1-6 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 75,900	ACCT BILL 4632 VETS T TOWN $1,350.00 VETS 25% C COUNTY $2,021.00 Medicaid 13,319 307.45 County Tax 13,319 246.20 Community Colleges 13,319 52.76 Town Tax 13,990 74.78 ChargeBacks 13,990 0.39 Pomf fire prot 1 15,340 147.99 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,129.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,129.57 Reference: 1201 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,129.57**
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 77,500	ACCT BILL 4633 Medicaid 15,660 361.49 County Tax 15,660 289.47 Community Colleges 15,660 62.03 Town Tax 15,660 83.70 ChargeBacks 15,660 0.44 Pomf fire prot 1 15,660 151.08 North End Water Dist 35 350.00	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,298.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,298.21 Reference: 1581 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,298.21**
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 35,600	ACCT BILL 4634 Medicaid 7,200 166.20 County Tax 7,200 133.09 Community Colleges 7,200 28.52 Town Tax 7,200 38.48 ChargeBacks 7,200 0.20 Pomf fire prot 1 7,200 69.46 North End Water Dist 30 300.00	Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $752.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $752.67 Reference: 321 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$735.95**

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
065889-131.13-1-10 Delcamp Richard G Delcamp Ruth Burr Rd Brocton, NY 14716	3794 Webster Rd Res Multiple Fredonia 17-1-11 Lot Dimensions 159.00 x 166.00 East: 952556 North: 883058 Deed Book: 2142 Page: 00195 Full Market Value:	3,230 18,700 92,500	ACCT BILL 4635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,700 18,700 18,700 18,700 18,700 18,700 53	 431.66 345.67 74.07 99.95 0.53 180.41 525.00
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 13,920 68,877	ACCT BILL 4636 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,920 13,920 13,920 13,920 13,920 13,920 30	 321.32 257.31 55.14 74.40 0.39 134.29 300.00
065889-131.13-1-12 Chandler Kathy M 11395 North Rd Perrysburg, NY 14129	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 83,200	ACCT BILL 4637 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,810 16,810 16,810 16,810 16,810 16,810 30	 388.03 310.73 66.59 89.85 0.47 162.17 300.00

065889-131.13-1-10
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,657.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,657.29
Reference: 3342
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,657.29**

065889-131.13-1-11
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,142.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,142.85
Reference: 1741
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,142.85**

065889-131.13-1-12
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,317.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.84
Reference: 4410
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,317.84**

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
065889-131.13-1-13 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 67,800	ACCT 4638 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,700 13,700 13,700 13,700 13,700 13,700 30	 316.24 253.24 54.27 73.23 0.39 132.17 300.00
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,129.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,129.54 Reference: 6667984 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,129.54**
065889-131.13-1-14.1 Bilinski Richard J 3687 Webster Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 17-2-6.1 Lot Dimensions 213.20 x 50.00 East: 953197 North: 882770 Deed Book: 2013 Page: 3709 Full Market Value:	90 90 400	ACCT 4639 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 1	 2.08 1.66 0.36 0.48 0.87 10.00
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $15.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $15.45 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.45**
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 67,800	ACCT 4640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,710 13,710 13,710 13,710 13,710 13,710 30	 316.47 253.43 54.31 73.28 0.39 132.27 300.00
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,130.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,130.15 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,130.15**

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
065889-131.13-1-15 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 70,800	ACCT BILL 4641 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 30	330.09 264.34 56.64 76.43 0.40 137.96 300.00
065889-131.13-1-16 Bilinski Lorraine 9619 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 17-2-1 Lot Dimensions 270.00 x 102.00 East: 953257 North: 883007 Deed Book: Page: Full Market Value:	1,380 1,380 6,800	ACCT BILL 4642 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	31.86 25.51 5.47 7.38 0.04 13.31 10.00
065889-131.13-1-17 Bilinski Lorraine 9619 Route 60 Fredonia, NY 14063	9619 Route 60 1 Family Res Fredonia 17-2-2 Lot Dimensions 153.00 x 102.00 East: 953264 North: 882813 Deed Book: Page: Full Market Value:	2,090 12,740 63,000	ACCT BILL 4643 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,021.00 10,719 10,719 10,719 12,740 12,740 12,740 30	247.43 198.14 42.46 68.10 0.36 122.91 300.00

065889-131.13-1-15
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,177.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,177.52
Reference: 1820
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,165.86**

065889-131.13-1-16
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $93.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $93.57
Reference: 1715
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$93.57**

065889-131.13-1-17
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $979.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $979.40
Reference: 1715
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$979.40**

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
065889-131.13-1-18 Privitera-Bonasera Janet Marie 9612 Porter Ave Fredonia, NY 14063	9612 Porter Ave 1 Family Res Fredonia 17-2-3 Acres: 5.60 East: 953073 North: 882535 Deed Book: 2699 Page: 810 Full Market Value:	5,030 18,850 93,300	ACCT BILL 4644 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 30	 435.12 348.44 74.67 100.75 0.53 181.85 300.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $1,472.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,472.19 Reference: 141 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,441.36**
065889-131.13-1-19 Gabel Eileen E 9594 Route 60 Fredonia, NY 14063 Bank: 0658	9594 Route 60 1 Family Res Fredonia 5-2-17 Lot Dimensions 112.00 x 207.00 East: 953456 North: 882407 Deed Book: 2548 Page: 897 Full Market Value:	2,710 19,850 98,200	ACCT BILL 4645 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 30	 458.21 366.93 78.63 106.10 0.56 191.50 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,501.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,501.93 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,501.93**
065889-131.13-1-20 Genovese Jason PO Box 8 Dunkirk, NY 14048	9587 Route 60 1 Family Res Fredonia 18-3-1 Acres: 2.30 East: 953211 North: 882173 Deed Book: 2013 Page: 3365 Full Market Value:	2,500 9,760 48,300	ACCT BILL 4646 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,760 9,760 9,760 9,760 9,760 9,760 1	 225.29 180.41 38.66 52.17 0.28 1,221.82 94.16 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,822.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-21 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 59,000	ACCT BILL 4647 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,920 11,920 11,920 11,920 11,920 11,920 1	 275.15 220.34 47.22 63.71 0.34 115.00 10.00
065889-131.13-1-22 Penhollow Harvey H 9556 Route 60 Fredonia, NY 14063	9556 Route 60 1 Family Res Fredonia 18-1-2 Lot Dimensions 54.00 x 280.00 East: 953549 North: 881800 Deed Book: 2628 Page: 533 Full Market Value:	990 12,040 59,600	ACCT BILL 4648 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,040 12,040 12,040 12,040 12,040 12,040 30	 277.92 222.56 47.69 64.35 0.34 116.15 300.00
065889-131.13-1-23 Cetell Kevin T 9554 Route 60 Fredonia, NY 14063 Bank: 0658	9554 Route 60 1 Family Res Fredonia 18-1-3 Lot Dimensions 140.00 x 280.00 East: 953555 North: 881702 Deed Book: 2577 Page: 805 Full Market Value:	1,930 12,910 63,900	ACCT BILL 4649 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,910 12,910 12,910 12,910 12,910 12,910 30	 298.01 238.64 51.14 69.00 0.36 124.55 300.00

065889-131.13-1-21
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $731.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $731.76
Reference: 722
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$731.76**

065889-131.13-1-22
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,029.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,029.01
Reference: 1546
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,029.01**

065889-131.13-1-23
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,081.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,081.70
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,081.70**

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
065889-131.13-1-24 Carapella Andrew 4825 Berry Rd Fredonia, NY 14063	9548 Route 60 1 Family Res Fredonia 18-1-4 Lot Dimensions 90.00 x 240.00 East: 953563 North: 881583 Deed Book: 2012 Page: 6032 Full Market Value:	500 750 3,711	ACCT BILL 4650 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	750 750 750 750 750 750 1	17.31 13.86 2.97 4.01 0.02 7.24 10.00
065889-131.13-1-25 Kelley Susan L 9540 Route 60 Fredonia, NY 14063 Bank: 0658	9540 Route 60 1 Family Res Fredonia 18-1-5 Lot Dimensions 107.00 x 220.00 East: 953570 North: 881484 Deed Book: 2701 Page: 392 Full Market Value:	1,910 13,550 67,000	ACCT BILL 4651 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,550 13,550 13,550 13,550 13,550 13,550 30	312.78 250.47 53.67 72.43 0.38 130.72 300.00
065889-131.13-1-26 Buckley Timothy J Buckley Debra 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: 2013 Page: 2301 Full Market Value:	2,400 14,600 72,200	ACCT BILL 4652 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,600 14,600 14,600 14,600 14,600 14,600 30	337.02 269.88 57.83 78.04 0.41 140.85 300.00

065889-131.13-1-24
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $55.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.41
Reference: 1108
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.41**

065889-131.13-1-25
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,120.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,120.45
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,120.45**

065889-131.13-1-26
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,184.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,184.03
Reference: 2730
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,184.03**

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
065889-131.13-1-27.1	9546 Porter Ave			ACCT BILL 4653	
Kassirer Brian U Kassirer Molly C 9546 Porter Ave Fredonia, NY 14063	1 Family Res Fredonia 2013 Combined w/29.2 18-3-6	1,530 19,210			
Bank: 0658	Lot Dimensions 161.00 x 131.00 East: 953272 North: 881469 Deed Book: 2012 Page: 2864 Full Market Value:	95,052	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,210 19,210 19,210 19,210 19,210 19,210 30	443.43 355.10 76.09 102.68 0.54 185.33 300.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,463.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,463.17 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,463.17**
065889-131.13-1-28	9545 Porter Ave			ACCT BILL 4654	
Domenico Angelia C 9545 Porter Ave Fredonia, NY 14063	1 Family Res Fredonia 18-4-1	1,150 10,370			
Bank: 0658	Lot Dimensions 203.00 x 214.00 East: 953056 North: 881474 Deed Book: 2647 Page: 860 Full Market Value:	51,300	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 30	239.38 191.69 41.08 55.43 0.29 100.04 300.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $927.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $927.91 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$927.91**
065889-131.13-1-29.1	9550 Porter Ave			ACCT BILL 4655	
Korzeniewski Robert Korzeniewski Cynthia 9550 Porter Ave Fredonia, NY 14063	1 Family Res Fredonia 2013 combined w/27.2 18-3-7	1,070 14,810			
	Lot Dimensions 50.00 x 131.00 East: 953209 North: 881567 Deed Book: 2461 Page: 855 Full Market Value:	73,281	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,810 14,810 14,810 14,810 14,810 14,810 30	341.87 273.76 58.66 79.16 0.42 142.88 300.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,196.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,196.75 Reference: 1296 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,196.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-30 Daminski Robert W 9547 Route 60 Fredonia, NY 14063	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 62,500	ACCT BILL 4656 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 $2,021.00 10,609 10,609 10,609 10,530 10,530 12,630 30	244.89 196.11 42.02 56.28 0.30 121.85 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $961.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $961.45
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$961.45**

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
065889-131.13-1-31 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 46,200	ACCT BILL 4657 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,330 9,330 9,330 9,330 9,330 9,330 1	215.37 172.46 36.96 49.87 0.26 90.01 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$574.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-33 Riddle David C 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: 2013 Page: 3311 Full Market Value:	2,010 16,680 82,500	ACCT BILL 4658 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,680 16,680 16,680 16,680 16,680 16,680 30	385.03 308.33 66.07 89.16 0.47 160.92 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,309.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,309.98
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,309.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-35 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 64,600	ACCT BILL 4659 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,060 13,060 13,060 13,060 13,060 13,060 30	 301.47 241.41 51.73 69.81 0.37 125.99 300.00
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 70 300	ACCT BILL 4660 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.62 1.29 0.28 0.37 0.68 10.00
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 15,700	ACCT BILL 4661 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	 73.41 58.78 12.60 17.00 0.09 30.68 10.00

065889-131.13-1-35
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,090.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,090.78
Reference: 2839
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,090.78**

065889-131.13-1-36
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $14.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.24
Reference: 5164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.24**

065889-131.13-1-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $202.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.56
Reference: 5164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$202.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-38 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 48,000	ACCT BILL 4662 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,710 9,710 9,710 9,710 9,710 9,710 30	224.14 179.49 38.46 51.90 0.27 1,215.56 93.68 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,103.50**
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 84,400	ACCT BILL 4663 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	17,050 17,050 17,050 17,050 17,050 17,050 30	393.57 315.17 67.54 91.13 0.48 2,134.43 164.49 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,466.81**
065889-131.13-1-40 Ibach Jeremy PO Box 571 Fredonia, NY 14063 Bank: 0658	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 74,000	ACCT BILL 4664 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 30	345.33 276.54 59.26 79.96 0.42 144.32 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,205.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,205.83 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,205.83**

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
065889-131.13-1-41 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 37,400	ACCT 4665 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 18	 174.28 139.56 29.91 40.36 0.21 72.84 175.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $632.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $632.16 Reference: 100997192-7 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$632.16**
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 64,600	ACCT 4666 BILL VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,029 11,029 11,029 13,050 13,050 13,050 35	 254.59 203.87 43.69 69.75 0.37 125.90 350.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,048.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,048.17 Reference: 2998 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,048.17**
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 72,300	ACCT 4667 BILL VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,397 13,397 13,397 14,610 14,610 14,610 30	 309.25 247.64 53.07 78.09 0.41 140.95 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,129.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,129.41 Reference: 4580 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,129.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-45 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 78,300	ACCT BILL 4668 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,830 15,830 15,830 15,830 15,830 15,830 30	 365.41 292.62 62.70 84.61 0.45 152.72 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,258.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,258.51 Reference: 1328 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,258.51**
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 79,900	ACCT BILL 4669 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 30	 372.80 298.53 63.97 86.32 0.46 155.80 300.00
					Delinquent: No Date Paid/Returned: 03/25/2014 Amount Paid/Returned: $1,303.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,303.44 Reference: 525 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,277.88**
065889-131.13-1-47 Tabone Paul Tabone Michael 16 Ventura Cir Fredonia, NY 14063	9574 Fredonia-Stockton Rd Vac w/imprv Fredonia 5-1-35 Acres: 8.00 East: 952051 North: 881878 Deed Book: 2011 Page: 2618 Full Market Value:	5,450 6,560 32,500	ACCT BILL 4670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,560 6,560 6,560 6,560 6,560 6,560 1	 151.43 121.26 25.98 35.06 0.18 63.29 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $407.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $407.20 Reference: 436 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$407.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-48 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 67,700	ACCT BILL 4671 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,680 13,680 13,680 13,680 13,680 13,680 18	315.78 252.87 54.19 73.12 0.39 131.98 175.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,003.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,003.33
Reference: 434
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,003.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-49 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 77,800	ACCT BILL 4672 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,720 15,720 15,720 15,720 15,720 15,720 30	362.87 290.58 62.27 84.02 0.44 151.66 300.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,251.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,251.84
Reference: 6899
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,251.84**

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
065889-131.13-1-50 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 22,850 113,100	ACCT BILL 4673 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,850 22,850 22,850 22,850 22,850 22,850 30	527.46 422.38 90.51 122.13 0.64 220.44 300.00

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,683.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,683.56
Reference: 1822
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,683.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-51 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 54,900	ACCT BILL 4674 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 30	 256.23 205.18 43.97 59.33 0.31 107.09 300.00
065889-131.13-1-52 Shuart Alice 3835 Webster Rd Fredonia, NY 14063	3827 Webster Rd 2 Family Res Fredonia Land Contract to Shuart 5-1-33 Acres: 0.55 East: 952069 North: 882580 Deed Book: 2650 Page: 475 Full Market Value:	2,140 10,460 51,800	ACCT BILL 4675 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,460 10,460 10,460 10,460 10,460 10,460 35	 241.45 193.35 41.43 55.91 0.29 100.91 350.00
065889-131.13-1-53.1 Tabone Paul Tabone Michael 16 Ventura Cir Fredonia, NY 14063	9580 Fredonia-Stockton Rd Rurl res&rec Fredonia 5-1-34 Acres: 8.00 East: 952285 North: 882423 Deed Book: 2011 Page: 2618 Full Market Value:	5,000 14,780 73,132	ACCT BILL 4676 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,780 14,780 14,780 14,780 14,780 14,780 1	 341.17 273.21 58.54 79.00 0.42 142.59 10.00

065889-131.13-1-51
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $972.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $972.11
Reference: 1353
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$972.11**

065889-131.13-1-52
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $983.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $983.34
Reference: 100997192-7
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$983.34**

065889-131.13-1-53.1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $904.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $904.93
Reference: 436
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$904.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-53.2 Tabone Marie E 27 University Pkwy Fredonia, NY 14063	9596 Fredonia-Stockton Rd Vac w/imprv Fredonia 5-1-34 Acres: 1.20 East: 951718 North: 882339 Deed Book: 2012 Page: 2013 Full Market Value:	2,600 17,680 87,481	ACCT BILL 4677 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,680 17,680 17,680 17,680 17,680 17,680 10	 408.12 326.81 70.03 94.50 0.50 170.57 100.00
065889-131.13-1-54 Krieger Russell K 9619 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 35,400	ACCT BILL 4678 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,150 7,150 7,150 7,150 7,150 7,150 30	 165.05 132.17 28.32 38.22 0.20 68.98 300.00
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 15,400	ACCT BILL 4679 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,110 3,110 3,110 3,110 3,110 3,110 30	 71.79 57.49 12.32 16.62 0.09 30.00 300.00

065889-131.13-1-53.2
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,170.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,170.53
Reference: 8305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,170.53**

065889-131.13-1-54
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $732.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $732.94
Reference: 821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$732.94**

065889-131.13-1-55
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $488.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $488.31
Reference: 821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$488.31**

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
065889-131.13-1-56 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 29,000	ACCT BILL 4680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,860 5,860 5,860 5,860 5,860 5,860 30	 135.27 108.32 23.21 31.32 0.17 56.53 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $654.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $654.82 Reference: 677 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$654.82**
065889-131.13-1-57 Hannah Robert A 9627 Porter Ave Fredonia, NY 14063	9627 Porter Ave 2 Family Res Fredonia 17-5-1 Lot Dimensions 42.00 x 160.00 East: 952211 North: 882794 Deed Book: 2011 Page: 543 Full Market Value:	760 11,290 55,900	ACCT BILL 4681 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 35	 260.61 208.70 44.72 60.35 0.32 108.92 350.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,033.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,033.62 Reference: 1194 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,033.62**
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 18,200	ACCT BILL 4682 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	 84.72 67.84 14.54 19.62 0.10 35.41 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $232.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $232.23 Reference: 4490 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$232.23**

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
065889-131.17-1-2 Pchelka John 9513 Route 60 Fredonia, NY 14063	9513 Route 60 1 Family Res Fredonia 18-4-3 Acres: 1.50 East: 953334 North: 880940 Deed Book: 2011 Page: 4996 Full Market Value:	2,110 8,250 40,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4683 $1,213.00 7,037 7,037 7,037 8,250 8,250 8,250 30	 162.44 130.08 27.87 44.10 0.23 79.59 300.00
					Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $761.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $761.20 Reference: 319 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$744.31**
065889-131.17-1-3 Wilcox James W Wilcox Judith 9518 Route 60 Fredonia, NY 14063	9518 Route 60 1 Family Res Fredonia 18-1-6.1 Acres: 5.20 East: 953773 North: 881161 Deed Book: Page: Full Market Value:	3,700 26,120 129,243	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4684 26,120 26,120 26,120 26,120 26,120 26,120 30	 602.94 482.83 103.46 139.61 0.74 251.99 300.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,881.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,881.57 Reference: 1253 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,881.57**
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 46,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4685 9,320 9,320 9,320 9,320 9,320 9,320 30	 215.14 172.28 36.92 49.82 0.26 89.91 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $864.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $864.33 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$864.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-5 Greene Charles F Jr 9000 Glasgow Rd Fredonia, NY 14063	9508 Route 60 1 Family Res Fredonia 18-1-8 Lot Dimensions 50.00 x 259.00 East: 953645 North: 880799 Deed Book: 2011 Page: 4768 Full Market Value:	1,220 1,220 6,037	ACCT 4686 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,220 1,220 1,220 1,220 1,220 1,220 30	 28.16 22.55 4.83 6.52 0.03 152.73 11.77 300.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$526.59**
065889-131.17-1-6 Greene Nathan M 3809 Eagle Rd Fredonia, NY 14063	9506 Route 60 Auto body Fredonia Rear Parcel 18-1-12.2.2 Lot Dimensions 60.00 x 110.00 East: 953697 North: 880740 Deed Book: 2013 Page: 2968 Full Market Value:	1,000 9,690 47,900	ACCT 4687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,690 9,690 9,690 9,690 9,690 9,690 1	 223.68 179.12 38.38 51.79 0.27 93.48 10.00
					Delinquent: No Date Paid/Returned: 03/28/2014 Amount Paid/Returned: $610.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $610.65 Reference: 4831 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$596.72**
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 40 200	ACCT 4688 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 5.01 0.39 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.43**

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
065889-131.17-1-8 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 22,570 111,700	ACCT BILL 4689 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 42	 520.99 417.21 89.40 120.64 0.64 2,825.46 217.74 420.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,612.08**
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 76,500	ACCT BILL 4690 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,470 15,470 15,470 15,470 15,470 15,470	 357.10 285.96 61.28 82.69 0.44 149.24
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $936.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $936.71 Reference: 17315 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$936.71**
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 22,420 110,900	ACCT BILL 4691 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,420 22,420 22,420 22,420 22,420 22,420 30	 517.53 414.43 88.81 119.84 0.63 216.29 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,657.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,657.53 Reference: 5236 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,657.53**

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
065889-131.17-1-11 Mirth Dale B Andrews Andrea 3728 Route 83 Fredonia, NY 14063	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 40,300 199,400	ACCT BILL 4692 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 35	 930.26 744.95 159.63 215.41 1.14 388.79 350.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,790.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,790.18
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,790.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-13 Marsh Brian A 9488 Route 60 Fredonia, NY 14063	9488 Route 60 1 Family Res Fredonia 18-1-14 Acres: 1.21 East: 953581 North: 880338 Deed Book: 2568 Page: 56 Full Market Value:	 4,160 23,100 114,300	ACCT BILL 4693 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,213.00 21,887 21,887 21,887 23,100 23,100 23,100 30	 505.23 404.58 86.70 123.47 0.65 222.85 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,643.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,643.48
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,643.48**

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
065889-131.17-1-16 Conti Samuel R Jr Conti Alexander L 3692 Route 83 Fredonia, NY 14063	3707 Route 83 Res vac land Fredonia 18-2-1 Lot Dimensions 79.00 x 176.00 East: 954151 North: 879994 Deed Book: 2717 Page: 213 Full Market Value:	 1,660 1,660 8,200	ACCT BILL 4694 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	 38.32 30.69 6.58 8.87 0.05 16.01 10.00

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $110.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $110.52
Reference: 17315
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$110.52**

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
065889-131.17-1-17 Broderick Judy A 4802 Mapledale St Munhall, PA 15120	3713 Route 83 1 Family Res Fredonia 18-2-2 Lot Dimensions 80.00 x 185.00 East: 954074 North: 879995 Deed Book: 2661 Page: 926 Full Market Value:	1,730 9,620 47,600	ACCT BILL 4695 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	222.06 177.83 38.11 51.42 0.27 92.81 10.00
065889-131.17-1-18 Trippi Anthony 523 Dove St Dunkirk, NY 14048	3715 Route 83 1 Family Res Fredonia 18-2-3 Lot Dimensions 92.00 x 190.00 East: 953982 North: 879997 Deed Book: 2383 Page: 473 Full Market Value:	1,990 9,680 47,900	ACCT BILL 4696 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	223.45 178.93 38.34 51.74 0.27 93.39 10.00
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 21,150 104,700	ACCT BILL 4697 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	488.22 390.96 83.78 113.05 0.60 204.04 10.00

065889-131.17-1-17
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $592.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $592.50
Reference: 1767
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$592.50**

065889-131.17-1-18
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $602.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $602.08
Reference: 1989
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$596.12**

065889-131.17-1-19
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,290.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,290.65
Reference: 4697
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,290.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-20 Rose Derik V Rose Sarah J 3635 Route 83 Fredonia, NY 14063	3733 Route 83 1 Family Res Fredonia 18-2-5 Lot Dimensions 142.00 x 184.00 East: 953772 North: 880002 Deed Book: 2012 Page: 5334 Full Market Value:	2,530 11,290 55,900	ACCT BILL 4698 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,290 11,290 11,290 11,290 11,290 11,290 30	 260.61 208.70 44.72 60.35 0.32 108.92 300.00
065889-131.17-1-21 Rose Derik V Rose Sarah J 3635 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 18-2-6.2 Lot Dimensions 17.00 x 185.00 East: 953695 North: 880003 Deed Book: 2012 Page: 5334 Full Market Value:	20 20 100	ACCT BILL 4699 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.46 0.37 0.08 0.11 2.50 0.19 10.00
065889-131.17-1-22 Dingledy David P Dingledy Ellen 9460 Route 60 Fredonia, NY 14063	9460 Route 60 1 Family Res Fredonia 18-2-6.1 Acres: 1.00 East: 953585 North: 880008 Deed Book: Page: Full Market Value:	3,720 18,430 91,200	ACCT BILL 4700 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,430 18,430 18,430 18,430 18,430 18,430 30	 425.43 340.68 73.00 98.51 0.52 177.80 300.00

065889-131.17-1-20
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $983.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $983.62
Reference: 101052029
Paid By: Northwest Savings
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$983.62**

065889-131.17-1-21
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $13.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.71
Reference: 101051467
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.71**

065889-131.17-1-22
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,415.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,415.94
Reference: 3388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,415.94**

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
065889-131.17-1-23 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	9448 Route 60 1 Family Res Fredonia 9-1-30.4.2 Acres: 2.10 East: 953719 North: 879788 Deed Book: Page: Full Market Value:	 3,390 18,360 90,800	ACCT BILL 4701 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,360 18,360 18,360 18,360 18,360 18,360 30	 423.81 339.38 72.73 98.13 0.52 177.13 300.00
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $1,411.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,411.70 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,411.70**
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 5,400	ACCT BILL 4702 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	 25.16 20.15 4.32 5.83 0.03 10.52 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $76.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $76.01 Reference: 1815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$76.01**
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:	 190 190 900	ACCT BILL 4703 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 3.51 0.75 1.02 0.01 1.83 10.00
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $21.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $21.51 Reference: 3734 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$21.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-26 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 28,240 139,700	ACCT BILL 4704 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 30	651.88 522.02 111.86 150.94 0.80 272.44 300.00
065889-131.17-1-27 Binko Joseph Binko Barbara 9417 Route 60 Fredonia, NY 14063	9417 Route 60 1 Family Res Fredonia 9-1-27.2 Acres: 2.70 East: 953213 North: 879327 Deed Book: Page: Full Market Value:	2,810 24,380 120,600	ACCT BILL 4705 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,167 23,167 23,167 24,380 24,380 24,380 30	534.77 428.24 91.77 130.31 0.69 235.20 300.00
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:	140 140 700	ACCT BILL 4706 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	140 140 140 140 140 1	3.23 2.59 0.55 0.75 1.35 10.00

065889-131.17-1-26
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,009.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,009.94
Reference: 1144
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,009.94**

065889-131.17-1-27
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,720.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,720.98
Reference: 3704
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,720.98**

065889-131.17-1-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $18.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.47
Reference: 1815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.47**

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
065889-131.17-1-29 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 25,700 127,200	ACCT BILL 4707 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,700 25,700 25,700 25,700 25,700 25,700 30	593.25 475.06 101.80 137.37 0.72 247.94 300.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,856.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,856.14 Reference: 1815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,856.14**
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 88,200	ACCT BILL 4708 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,820 17,820 17,820 17,820 17,820 17,820 30	411.35 329.40 70.59 95.25 0.50 171.92 300.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,379.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,379.01 Reference: 1281 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,379.01**
065889-131.17-1-31 Gloss Michael 6736 Webster Rd Westfield, NY 14787	9491 Route 60 Commercial Fredonia 18-4-4 Acres: 4.20 East: 953355 North: 880463 Deed Book: 2716 Page: 199 Full Market Value:	7,080 96,250 476,249	ACCT BILL 4709 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	96,250 96,250 96,250 96,250 96,250 96,250 42	2,221.78 1,779.18 381.25 514.46 2.71 928.56 420.00
					Delinquent: No Date Paid/Returned: 03/31/2014 Amount Paid/Returned: $6,374.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $6,372.90 Reference: 14176 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6,247.94**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-1 Pati Alan B Pati Peggy A 5384 E Main Rd Brocton, NY 14716	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 29,440 145,700	ACCT BILL 4710 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,440 29,440 29,440 29,440 29,440 29,440 30	679.58 544.20 116.61 157.36 0.83 284.02 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $2,103.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,103.43
Reference: 9092
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,082.60**

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
065889-145.00-2-2 Raymond Glenn A Dodge Jill 5338 W Main Rd Fredonia, NY 14063	5372 W Main Rd Vac farmland Brocton 6-1-67 Acres: 10.00 East: 925074 North: 877166 Deed Book: Page: Full Market Value:	4,190 4,190 20,732	ACCT BILL 4711 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	4,190 4,190 4,190 4,190 4,190 4,190 1	96.72 77.45 16.60 22.40 0.12 40.42 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $263.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $263.71
Reference: 1263 1930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$263.71**

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
065889-145.00-2-3 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 15,500	ACCT BILL 4712 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	72.48 58.04 12.44 16.78 0.09 30.29 10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $200.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $200.12
Reference: 1263 1930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$200.12**

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
065889-145.00-2-4 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 49,200		ACCT BILL 4713	
			Medicaid	9,950	229.68
			County Tax	9,950	183.93
			Community Colleges	9,950	39.41
			Town Tax	9,950	53.18
			ChargeBacks	9,950	0.28
			School Relevy		495.66
			Pomf fire prot 1	9,950	95.99
			North End Water Dist	30	300.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,398.13**

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
065889-145.00-2-5 Raymond Jon B Raymond Lindy D c/o Glen & Susan Raymond 5338 W Main Rd Fredonia, NY 14063	5338 W Main Rd 1 Family Res Brocton 6-1-69.2 Acres: 2.30 East: 925869 North: 877160 Deed Book: 2012 Page: 1466 Full Market Value:	3,590 27,440 135,800	VETS 25% C COUNTY	ACCT BILL 4714 $2,021.00	
			Medicaid	25,419	586.76
			County Tax	25,419	469.87
			Community Colleges	25,419	100.69
			Town Tax	27,440	146.67
			ChargeBacks	27,440	0.77
			Pomf fire prot 1	27,440	264.72
			North End Water Dist	30	300.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,869.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,869.48
Reference: 1264
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,869.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-6 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 5,000		ACCT BILL 4715	
			Medicaid	1,020	23.55
			County Tax	1,020	18.85
			Community Colleges	1,020	4.04
			Town Tax	1,020	5.45
			ChargeBacks	1,020	0.03
			Pomf fire prot 1	1,020	9.84
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $71.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $71.76
Reference: 1263 1930
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$71.76**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-7 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 25,400	ACCT BILL 4716 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,140 5,140 5,140 5,140 5,140 5,140 1	 118.65 95.01 20.36 27.47 0.14 49.59 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $321.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $321.22 Reference: 1930 1263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$321.22**
065889-145.00-2-8 Linhart Theodore V Jr 5290 W Main Rd Fredonia, NY 14063 Bank: 0658	5290 W Main Rd Mfg housing Brocton 6-1-71.2.2 Acres: 2.00 East: 926192 North: 877976 Deed Book: 2407 Page: 856 Full Market Value:	 3,450 29,030 143,600	ACCT BILL 4717 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 18	 670.11 536.62 114.99 155.17 0.82 280.06 175.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,932.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,932.77 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,932.77**
065889-145.00-2-9 DeFries Christa 5286 W Main Rd Fredonia, NY 14063 Bank: 0658	5286 W Main Rd 1 Family Res Brocton 6-1-71.2.1 Acres: 2.80 East: 926300 North: 878032 Deed Book: 2579 Page: 669 Full Market Value:	 3,810 29,200 144,500	ACCT BILL 4718 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 30	 674.04 539.76 115.66 156.08 0.82 281.70 300.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,068.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,068.06 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,068.06**

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
065889-145.00-2-10 DeFries Christa 5286 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-71.3	 820 820		ACCT BILL 4719	
Bank: 0658	Acres: 0.70 East: 926497 North: 877797 Deed Book: 2579 Page: 669 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	820 820 820 820 820 820 1	18.93 15.16 3.25 4.38 0.02 7.91 10.00
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $59.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.65 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$59.65**	
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	 1,570 12,080		ACCT BILL 4720	
Bank: 0658	Acres: 0.70 East: 926627 North: 877940 Deed Book: 2613 Page: 532 Full Market Value:	59,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,080 12,080 12,080 12,080 12,080 12,080 30	278.85 223.30 47.85 64.57 0.34 116.54 300.00
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,031.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,031.45 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,031.45**	
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	 2,070 2,070		ACCT BILL 4721	
	Acres: 7.00 East: 926609 North: 878166 Deed Book: 2282 Page: 64 Full Market Value:	10,200	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	47.78 38.26 8.20 11.06 0.06 19.97 10.00
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $135.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $135.33 Reference: 2291 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$135.33**	

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
065889-145.00-2-13 Cettell Joseph Sr Cettell Kelly 5276 W Main Rd 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 39,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4722 7,960 183.74 7,960 147.14 7,960 31.53 7,960 42.55 7,960 0.22 7,960 76.79 30 300.00
065889-145.00-2-14 Bennett Kent P 5257 W Main Rd Fredonia, NY 14063	5257 W Main Rd 1 Family Res Brocton 6-1-59.2 Acres: 2.00 East: 927607 North: 878282 Deed Book: 2479 Page: 321 Full Market Value:	 3,450 21,460 106,200	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4723 21,460 495.37 21,460 396.69 21,460 85.00 21,460 114.70 21,460 0.61 21,460 207.03 30 300.00
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 15,800	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4724 $2,910.00 290 6.69 290 5.36 290 1.15 290 1.55 290 0.01 3,200 30.87 1 10.00

065889-145.00-2-13
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $797.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $797.61
Reference: 4000136534
Paid By: CoreLogic Tax Services
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$781.97**

065889-145.00-2-14
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,599.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.40
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,599.40**

065889-145.00-2-15
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $55.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.63
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.63**

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
065889-145.00-2-16 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 40 200	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4725 40 40 40 40 40 1	 0.92 0.74 0.16 0.21 0.39 10.00
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 23,180 114,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4726 23,180 23,180 23,180 23,180 23,180 23,180 30	 535.07 428.48 91.82 123.90 0.65 223.63 300.00
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 28,510 141,100	ACCT 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	BILL 4727 $1,213.00 $3,190.00 24,107 24,107 24,107 25,320 25,320 28,510 30	 556.47 445.62 95.49 135.34 0.71 2,454.06 275.05 300.00

Delinquent:	No
Date Paid/Returned:	01/31/2014
Amount Paid/Returned:	$12.42
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$12.42
Reference:	7090
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$12.42**

Delinquent:	No
Date Paid/Returned:	01/31/2014
Amount Paid/Returned:	$1,703.55
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,703.55
Reference:	7090
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,703.55**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$4,262.74**

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
065889-145.00-2-19 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 1,000	ACCT 4728 BILL 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 3.88 0.83 1.12 0.01 2.03 10.00
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 24,620 121,800	ACCT 4729 BILL 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 30	 568.32 455.10 97.52 131.59 0.69 237.52 300.00
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 4,100	ACCT 4730 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 830 830 830 830 830 830 1	 19.16 15.34 3.29 4.44 0.02 8.01 10.00

065889-145.00-2-19
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $22.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.72
Reference: 3017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.72**

065889-145.00-2-20
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,790.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,790.74
Reference: 3017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,790.74**

065889-145.00-2-21
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $60.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60.26
Reference: 3017
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$60.26**

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
065889-145.00-2-22 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:	 120 120 600	ACCT BILL 4731 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 120 2.77 120 2.22 120 0.48 120 0.64 15.29 120 1.16 1 10.00
065889-145.00-2-23 Callender Michael E Loverde Christina 5215 W Main Rd Fredonia, NY 14063 Bank: 0658	Harmon Hill Rd Res vac land Brocton 6-1-74.3.2.1 Acres: 0.20 East: 928285 North: 878610 Deed Book: Page: Full Market Value:	 100 100 500	ACCT BILL 4732 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 100 2.31 100 1.85 100 0.40 100 0.53 12.73 100 0.96 1 10.00
065889-145.00-2-24 Lawhead Michael Lawhead Valerie 9339 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	9339 Harmon Hill Rd 1 Family Res Brocton 6-1-57 Acres: 1.00 East: 928183 North: 878326 Deed Book: 2012 Page: 4857 Full Market Value:	 2,000 17,430 86,200	ACCT BILL 4733 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,430 402.34 17,430 322.19 17,430 69.04 17,430 93.16 17,430 0.49 17,430 168.15 1 10.00

065889-145.00-2-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$32.56**

065889-145.00-2-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$28.78**

065889-145.00-2-24
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,065.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,065.37
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,065.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-25 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 77,600	ACCT BILL 4734 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	 362.18 290.03 62.15 83.86 0.44 151.37 10.00
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 90,000	ACCT BILL 4735 AG DIST CO/TOWN/SCH $16,010.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,180 2,180 2,180 2,180 2,180 18,190 1	 50.32 40.30 8.64 11.65 0.06 175.49 10.00
065889-145.00-2-27 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	5285 W Main Rd Vineyard Brocton 6-1-59.1 Acres: 44.80 East: 927043 North: 877215 Deed Book: 2609 Page: 680 Full Market Value:	28,780 71,940 356,000	ACCT BILL 4736 AG DIST CO/TOWN/SCH $21,660.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 50,280 50,280 50,280 50,280 50,280 71,940 30	 1,160.64 929.43 199.16 268.75 1.42 694.03 300.00

065889-145.00-2-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $960.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $960.03
Reference: 3495
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.03**

065889-145.00-2-26
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $296.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.46
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$296.46**

065889-145.00-2-27
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $3,553.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,553.43
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,553.43**

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
065889-145.00-2-28 Mackey Mark D Daughtery-Mackey Jennifer 9293 Harmon Hill Rd Fredonia, NY 14063	9293 Harmon Hill Rd Vineyard Brocton Land East And West Of Harmon Hill Road 6-1-56.1 Acres: 5.90 East: 928138 North: 877201 Deed Book: 2013 Page: 2778 Full Market Value:	 7,040 24,530 121,400	ACCT BILL 4737 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,530 24,530 24,530 24,530 24,530 24,530 1	 566.24 453.44 97.17 131.11 0.69 236.65 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,495.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,495.30 Reference: 229 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,495.30**
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 34,110 168,800	ACCT BILL 4738 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $19,840.00 14,270 14,270 14,270 14,270 14,270 34,110 1	 329.40 263.78 56.52 76.27 0.40 329.07 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,065.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,065.44 Reference: 4833 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,065.44**
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 59,500	ACCT BILL 4739 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 $10,330.00 1,700 1,700 1,700 1,700 1,700 12,030 1	 39.24 31.42 6.73 9.09 0.05 216.61 116.06 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$429.20**

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
065889-145.00-2-31 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 88,900	ACCT BILL 4740 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	 414.58 331.99 71.14 96.00 0.51 1,516.26 173.27 10.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,639.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $26.14 Check: $2,613.75 Reference: 9744 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,613.75**
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 34,000	ACCT BILL 4741 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $6,340.00 530 530 530 530 530 6,870 1	 12.23 9.80 2.10 2.83 0.01 66.28 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $103.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.25 Reference: 4256 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$103.25**
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 83,500	ACCT BILL 4742 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $500.00 $2,021.00 14,849 14,849 14,849 16,370 16,370 16,870 1	 342.77 274.48 58.82 87.50 0.46 162.75 10.00
					Delinquent: No Date Paid/Returned: 03/20/2014 Amount Paid/Returned: $955.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $955.52 Reference: 4560 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$936.78**

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
065889-145.00-2-34 Millin Thomas B Millin Cathryn M 5251 Webster Rd Fredonia, NY 14063	5251 Webster Rd 1 Family Res Brocton 6-1-41.2	 1,540 10,900		ACCT BILL 4743	
Bank: 0658	Acres: 2.00 East: 926901 North: 874537 Deed Book: 2537 Page: 246 Full Market Value:	 53,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,900 10,900 10,900 10,900 10,900 10,900 1	251.61 201.49 43.18 58.26 0.31 105.16 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $670.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $670.01 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$670.01**
065889-145.00-2-35 Johnston Michael H Johnston Jody 8621 Route 380 Brocton, NY 14716	Webster Rd Vineyard Brocton 6-1-41.1	 8,140 8,140	AG DIST CO/TOWN/SCH	ACCT BILL 4744 $7,110.00	
	Acres: 13.80 East: 927223 North: 874663 Deed Book: Page: Full Market Value:	 40,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	1,030 1,030 1,030 1,030 1,030 8,140 1	23.78 19.04 4.08 5.51 0.03 131.25 78.53 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $272.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $272.22 Reference: 4256 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$272.22**
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	 1,620 12,540		ACCT BILL 4745	
	Acres: 4.00 East: 928150 North: 875034 Deed Book: 2201 Page: 00202 Full Market Value:	 62,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,540 12,540 12,540 12,540 12,540 12,540 1	289.47 231.80 49.67 67.03 0.35 120.98 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $769.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $769.30 Reference: 6980 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$769.30**

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
065889-145.00-2-37 Proper Jason Proper Caldwell 9095 Harmon Hill Rd Fredonia, NY 14063	9095 Harmon Hill Rd Mfg housing Brocton 6-1-40.3.2.2	 1,620 23,750		ACCT BILL 4746	
Bank: 0658	Acres: 2.50 East: 928089 North: 874262 Deed Book: 2664 Page: 55 Full Market Value:	 117,500	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,750 23,750 23,750 23,750 23,750 23,750 1	548.23 439.02 94.08 126.94 0.67 229.12 10.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,448.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.06 Reference: 6153599 Paid By: JP Morgan Chase Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,448.06**
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	 2,820 31,100		ACCT BILL 4747	
	Acres: 17.50 East: 927486 North: 874091 Deed Book: 2441 Page: 269 Full Market Value:	 153,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,100 31,100 31,100 31,100 31,100 31,100 1	717.90 574.88 123.19 166.23 0.88 300.03 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,893.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,893.11 Reference: 1975 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,893.11**
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	 2,070 2,070		ACCT BILL 4748	
	Acres: 17.50 East: 927534 North: 873571 Deed Book: 2662 Page: 37 Full Market Value:	 10,200	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	47.78 38.26 8.20 11.06 0.06 19.97 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $135.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $135.33 Reference: 2215 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$135.33**

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
065889-145.00-2-39.2 Harrington Constance L 9085 Harmon Hill Rd Fredonia, NY 14063	9085 Harmon Hill Rd Mfg housing Brocton 6-1-40.3.3	 1,620 17,580		ACCT BILL 4749	
Bank: 0658	Acres: 2.50 East: 928084 North: 874020 Deed Book: 2012 Page: 4317 Full Market Value:	 87,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,580 17,580 17,580 17,580 17,580 17,580 1	405.81 324.97 69.64 93.97 0.50 169.60 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,074.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,074.49 Reference: 014726 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,074.49**
065889-145.00-2-40 Bryant David C 5212 Ellicott Rd Brocton, NY 14716	5212 Ellicott Rd Vineyard Brocton 6-1-40.1	 2,830 17,130	VETS 15% C COUNTY	ACCT BILL 4750 $1,213.00	
	Acres: 34.20 East: 927240 North: 872721 Deed Book: 2479 Page: 886 Full Market Value:	 84,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,917 15,917 15,917 17,130 17,130 17,130 1	367.42 294.23 63.05 91.56 0.48 165.26 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $992.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $992.00 Reference: 2215 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$992.00**
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	 2,350 22,170		ACCT BILL 4751	
	Acres: 22.20 East: 927936 North: 872395 Deed Book: 2642 Page: 483 Full Market Value:	 109,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,170 22,170 22,170 22,170 22,170 22,170 1	511.76 409.81 87.82 118.50 0.63 213.88 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,352.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,352.40 Reference: 2374 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,352.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-43 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 35,300	ACCT BILL 4752 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	 164.59 131.80 28.24 38.11 0.20 68.79 10.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $441.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $441.73 Reference: 234 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$441.73**
065889-145.00-2-44 Siragusa Robert A Siragusa Patricia A c/o S Siragusa 5320 Ellicott Rd Brocton, NY 14716	5320 Ellicott Rd 1 Family Res Brocton 6-1-39.2 Acres: 8.80 East: 926221 North: 871442 Deed Book: 2012 Page: 5098 Full Market Value:	 2,720 35,210 174,221	ACCT BILL 4753 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 35,210 35,210 35,210 35,210 35,210 35,210 1	 812.77 650.86 139.47 188.20 0.99 4,486.35 339.68 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,628.32**
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 4,700	ACCT BILL 4754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 950 950 950 950 950 950	 21.93 17.56 3.76 5.08 0.03 9.16
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $58.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $58.10 Reference: 867 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$57.52**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-46 Nolan Aaron J 5387 Webster Rd Brocton, NY 14716	5387 Webster Rd Vineyard Brocton 6-1-47 Acres: 16.30 East: 924752 North: 872982 Deed Book: 2013 Page: 5147 Full Market Value:	 4,010 18,880 93,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4755 $1,213.00 17,667 17,667 17,667 18,880 18,880 18,880 1	 407.82 326.57 69.98 100.91 0.53 784.90 182.14 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,882.85**
065889-145.00-2-47 Nowatzki Sandra J Nowatzki Timothy 5387 Webster Rd Brocton, NY 14716	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 8,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4756 1,790 1,790 1,790 1,790 1,790 1,790 1	 41.32 33.09 7.09 9.57 0.05 17.27 10.00
					Delinquent: No Date Paid/Returned: 03/18/2014 Amount Paid/Returned: $122.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $122.76 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$118.39**
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 5,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4757 1,200 1,200 1,200 1,200 1,200 1,200 1	 27.70 22.18 4.75 6.41 0.03 11.58 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $82.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $82.65 Reference: 4192 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-49 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 3,900	ACCT BILL 4758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 780 780 780 780 780 780 1	 18.01 14.42 3.09 4.17 0.02 7.52 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $57.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $57.23 Reference: 4192 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$57.23**
065889-145.00-2-51 Arters David 5301 Webster Rd Fredonia, NY 14063	5301 Webster Rd 1 Family Res Brocton 2013 Combined w/50 6-1-44 Acres: 2.20 East: 926180 North: 874557 Deed Book: 2013 Page: 1072 Full Market Value:	1,730 11,270 55,764	ACCT BILL 4759 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,270 11,270 11,270 11,270 11,270 11,270 1	 260.15 208.33 44.64 60.24 0.32 108.73 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $692.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $692.41 Reference: 499 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$692.41**
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 22,550 111,600	ACCT BILL 4760 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	 520.53 416.84 89.32 120.53 0.64 217.55 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,375.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,375.41 Reference: 340 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,375.41**

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 58,300	ACCT BILL 4761 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	 271.92 217.75 46.66 62.96 0.33 113.65 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $723.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $723.27 Reference: 4192 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$723.27**
065889-145.00-2-54 Burgun David J Burgun Deborah A 5353 Webster Rd Brocton, NY 14716 Bank: 0658	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 20,440 101,100	ACCT BILL 4762 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	 471.83 377.83 80.96 109.25 0.58 197.19 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,247.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,247.64 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,247.64**
065889-145.00-2-55 Lopez Yadira PO Box 814 Dunkirk, NY 14048	5386 Webster Rd Mfg housing Brocton 6-1-48.3.6 Acres: 5.00 East: 924670 North: 874334 Deed Book: 2013 Page: 3903 Full Market Value:	 2,500 14,760 73,000	ACCT BILL 4763 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	 340.71 272.84 58.47 78.89 0.42 1,880.67 142.39 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,784.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,784.39 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,784.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-56 Jesionowski Jeffrey 5376 Webster Rd Brocton, NY 14716	5376 Webster Rd 1 Family Res Brocton 6-1-48.3.1 Acres: 3.10 East: 924877 North: 874301 Deed Book: 2012 Page: 2383 Full Market Value:	2,030 24,730 122,365	ACCT BILL 4764 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,730 24,730 24,730 24,730 24,730 24,730 1	570.85 457.13 97.96 132.18 0.70 238.58 10.00
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 91,600	ACCT BILL 4765 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	427.28 342.16 73.32 98.94 0.52 178.57 10.00
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 70,800	ACCT BILL 4766 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	330.32 264.52 56.68 76.49 0.40 138.05 10.00

065889-145.00-2-56
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,507.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,507.40
Reference: 1520088
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,507.40**

065889-145.00-2-57
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,130.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,130.79
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,130.79**

065889-145.00-2-58
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $885.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $885.22
Reference: MO 21367886466
Paid By: Postal MO
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$876.46**

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
065889-145.00-2-59 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 95,300	ACCT 4767 BILL 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	444.59 356.02 76.29 102.95 0.54 185.81 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 22,040 109,100	ACCT 4768 BILL 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	508.76 407.41 87.30 117.80 0.62 212.63 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 68,700	ACCT 4769 BILL 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	320.40 256.57 54.98 74.19 0.39 133.91 10.00

065889-145.00-2-59
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $1,199.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,199.72
Reference: 446
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,176.20**

065889-145.00-2-60
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,344.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,344.52
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,344.52**

065889-145.00-2-61
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $850.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $850.44
Reference: 1888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$850.44**

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 27,500 136,100	ACCT BILL 4770 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,500 27,500 27,500 27,500 27,500 27,500 1	634.80 508.34 108.93 146.99 0.78 265.30 10.00
065889-145.00-2-63 Gatto David M Gatto Cathleen 9160 Walden Rd Brocton, NY 14716	9160 Walden Rd 1 Family Res Brocton 6-1-49.3 Acres: 1.40 East: 925739 North: 875069 Deed Book: 2470 Page: 749 Full Market Value:	1,530 28,260 139,800	ACCT BILL 4771 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,047 27,047 27,047 28,260 28,260 28,260 1	624.34 499.96 107.14 151.05 0.80 272.63 10.00
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 35,200 174,200	ACCT BILL 4772 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,987 33,987 33,987 35,200 35,200 35,200 1	784.54 628.25 134.62 188.15 0.99 339.59 10.00

065889-145.00-2-62
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,675.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,675.14
Reference: 1255
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,675.14**

065889-145.00-2-63
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,665.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,665.92
Reference: 417284
Paid By: Community Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,665.92**

065889-145.00-2-64
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,086.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,086.14
Reference: 61533599
Paid By: JP Morgan Chase
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,086.14**

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
065889-145.00-2-65 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 51,700	ACCT BILL 4773 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	 241.22 193.17 41.39 55.86 0.29 100.81 10.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $649.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $649.17 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$642.74**
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 1,500	ACCT BILL 4774 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 5.55 1.19 1.60 0.01 2.89 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $28.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $28.17 Reference: 132 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$28.17**
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 71,700	ACCT BILL 4775 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	 334.48 267.85 57.40 77.45 0.41 139.79 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $887.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $887.38 Reference: 132 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$887.38**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Bank: 0658 Full Market Value:	3,380 16,440 81,300	ACCT BILL 4776 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	16,440 379.49 16,440 303.89 16,440 65.12 16,440 87.87 16,440 0.46 1,322.59 16,440 158.60 1 10.00
			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,328.02**	
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 Bank: 0658 Full Market Value:	1,990 20,220 100,000	ACCT BILL 4777 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,220 466.75 20,220 373.77 20,220 80.09 20,220 108.08 20,220 0.57 20,220 195.07 30 300.00
			Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,524.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,524.33 Reference: 9404673 Paid By: Midland Mtg Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,524.33**	
065889-145.00-2-70 Kron David Kron Gina 106 Clinton Ave Fredonia, NY 14063	5397 W Main Rd 1 use sm bld Brocton 6-1-63.4 Acres: 1.30 East: 924706 North: 876054 Deed Book: 2011 Page: 5007 Full Market Value:	4,140 16,490 81,600	ACCT BILL 4778 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	16,490 380.65 16,490 304.82 16,490 65.32 16,490 88.14 16,490 0.46 2,101.11 16,490 159.08 30 300.00
			Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $3,399.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,399.58 Reference: 2569 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,399.58**	

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
065889-145.00-2-71 Conklin Michael S Conklin Susan K 5393 W 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 15,470 76,546	ACCT BILL 4779 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 15,470 357.10 15,470 285.96 15,470 61.28 15,470 82.69 15,470 0.44 1,971.13 15,470 149.24 30 300.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,207.84**
065889-145.00-2-72 Grant Sherman G 4748 W Main Rd Fredonia, NY 14063	5389 Main Rd Com vac w/im Brocton 6-1-63.3 Acres: 1.90 East: 924948 North: 876194 Deed Book: Page: Full Market Value:	4,410 5,360 26,500	ACCT BILL 4780 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,360 123.73 5,360 99.08 5,360 21.23 5,360 28.65 5,360 0.15 5,360 51.71 1 10.00
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $334.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $334.55 Reference: 632 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$334.55**
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 31,600	ACCT BILL 4781 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,380 147.27 6,380 117.93 6,380 25.27 6,380 34.10 6,380 0.18 6,380 61.55 30 300.00
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $686.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $686.30 Reference: 632 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$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
065889-145.00-2-74 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 28,700	ACCT 4782 BILL 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 42	 133.88 107.21 22.97 31.00 0.16 739.02 55.95 420.00
065889-145.00-2-75.1 Bartela Frank A 9140 Walden Rd Brocton, NY 14716	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 3.00 East: 925420 North: 875610 Deed Book: 2011 Page: 4041 Full Market Value:	300 300 1,500	ACCT 4783 BILL 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 5.55 1.19 1.60 0.01 2.89 10.00
065889-145.00-2-75.2 Superior Walls of Upstate NY 7574 E Main Rd Lima, NY 14485	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 6.40 East: 925390 North: 876068 Deed Book: 2660 Page: 938 Full Market Value:	600 600 3,000	ACCT 4784 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 600 1	 13.85 11.09 2.38 3.21 0.02 5.79 10.00

065889-145.00-2-74
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,525.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,525.29
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,510.19**

065889-145.00-2-75.1
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $28.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.17
Reference: 1256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.17**

065889-145.00-2-75.2
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $46.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.34
Reference: 20812
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.34**

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
065889-145.00-2-75.3 Tulsi Properties, Inc 647 Broad St W Dunnville, Ontario, Canada N1A 1T8	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 2.80 East: 925424 North: 875286 Deed Book: 2012 Page: 3461 Full Market Value:	300 300 1,500	ACCT 4785 BILL 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 5.55 1.19 1.60 0.01 2.89 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 80,900	ACCT 4786 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,350 16,350 16,350 16,350 16,350 16,350 30	 377.41 302.23 64.76 87.39 0.46 157.73 300.00
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 22,560 111,628	ACCT 4787 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,560 22,560 22,560 22,560 22,560 22,560 30	 520.76 417.02 89.36 120.58 0.64 217.64 300.00

065889-145.00-2-75.3
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $28.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.17
Reference: 1462005
Paid By: Money Order
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.17**

065889-145.00-2-76
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,289.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,289.98
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,289.98**

065889-145.00-2-77
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,666.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,666.00
Reference: 4883
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,666.00**

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
065889-145.00-2-78 Bennett Kent 5285 W Main Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 6-1-60.2.1 Acres: 16.10 East: 926238 North: 876392 Deed Book: 2282 Page: 60 Full Market Value:	 8,300 8,300 41,100	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4788 $6,790.00 1,510 1,510 1,510 1,510 1,510 8,300 1	 34.86 27.91 5.98 8.07 0.04 80.07 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $166.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $166.93 Reference: 2291 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$166.93**
065889-145.00-2-79 Obdullio Inc 1107 Brown St Apt 1E Peekskill, NY 10566	5315 W Main Rd Mfg housing Brocton 6-1-60.2.2 Acres: 2.00 East: 925972 North: 876771 Deed Book: 2011 Page: 4042 Full Market Value:	 3,450 20,470 101,300	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4789 20,470 20,470 20,470 20,470 20,470 20,470 18	 472.52 378.39 81.08 109.41 0.58 2,608.23 197.48 175.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,022.69**
065889-145.00-2-80 Thompson Ernest P Thompson Wendy J 9240 Walden Rd Brocton, NY 14716	5313 W Main Rd Mfg housing Brocton 6-1-60.1 Acres: 3.70 East: 926364 North: 877173 Deed Book: 2012 Page: 3289 Full Market Value:	 3,270 10,240 50,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4790 10,240 10,240 10,240 10,240 10,240 10,240 18	 236.37 189.29 40.56 54.73 0.29 98.79 175.00
					Delinquent: No Date Paid/Returned: 03/11/2014 Amount Paid/Returned: $810.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $810.93 Reference: 4900 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$795.03**

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
065889-146.00-1-1 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 46,400	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 4791 $8,520.00 860 860 860 860 860 9,380 1	 19.85 15.90 3.41 4.60 0.02 109.58 90.49 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$253.85**
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 51,900	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 4792 $9,270.00 1,220 1,220 1,220 1,220 1,220 10,490 1	 28.16 22.55 4.83 6.52 0.03 155.45 101.20 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$328.74**
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 5,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4793 1,200 1,200 1,200 1,200 1,200 1,200 1	 27.70 22.18 4.75 6.41 0.03 11.58 10.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $82.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.65 Reference: 1214 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.65**

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
065889-146.00-1-4 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 95,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4794 $1,213.00 18,047 18,047 18,047 19,260 19,260 19,260 1	 416.59 333.60 71.49 102.95 0.54 185.81 10.00
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,120.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,120.98 Reference: 1182 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,120.98**
065889-146.00-1-6 Valentine Meredith R 5066 Webster Rd Fredonia, NY 14063	5066 Webster Rd Vineyard Brocton 6-1-6 Acres: 15.60 East: 930012 North: 877521 Deed Book: 2012 Page: 4102 Full Market Value:	 10,540 27,470 135,900	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 BILL 4795 $1,213.00 $7,880.00 18,377 18,377 18,377 19,590 19,590 27,470 1	 424.20 339.70 72.79 104.71 0.55 875.37 265.01 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,092.33**
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 28,480 140,900	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 BILL 4796 $2,210.00 $7,170.00 19,100 19,100 19,100 19,100 19,100 28,480 1	 440.89 353.06 75.66 102.09 0.54 1,661.52 274.76 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,918.52**

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
065889-146.00-1-8 Laurie Bruce D 4984 Webster Rd Fredonia, NY 14063	4984 Webster Rd Vineyard Brocton 6-1-4.1 Acres: 21.30 East: 931658 North: 878333 Deed Book: 2311 Page: 335 Full Market Value:	 9,030 33,800 167,200	VETS 25% 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 BILL 4797 $2,021.00 $6,010.00 25,769 25,769 25,769 27,790 27,790 33,800 1	 594.84 476.34 102.07 148.54 0.78 2,768.77 326.08 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,427.42**
065889-146.00-1-9 Burlingame Joielyn L 4968 Webster Rd Fredonia, NY 14063 Bank: 0658	4968 Webster Rd 1 Family Res Brocton 6-1-3 Acres: 9.30 East: 931946 North: 878357 Deed Book: 2650 Page: 766 Full Market Value:	 1,620 20,720 102,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4798 20,720 20,720 20,720 20,720 20,720 20,720 1	 478.29 383.01 82.07 110.75 0.58 199.89 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,264.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,264.59 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,264.59**
065889-146.00-1-10 Petke Kenneth 4954 Webster Rd Fredonia, NY 14063 Bank: 0658	4954 Webster Rd Rural res Brocton 6-1-2 Acres: 11.70 East: 932222 North: 878374 Deed Book: 2338 Page: 433 Full Market Value:	 2,040 24,250 120,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4799 24,250 24,250 24,250 24,250 24,250 24,250 1	 559.77 448.26 96.06 129.62 0.68 233.95 10.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,478.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,478.34 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,478.34**

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
065889-146.00-1-11 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 97,000	ACCT BILL 4800 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	19,600 452.44 19,600 362.31 19,600 77.64 19,600 104.76 19,600 0.55 2,497.37 19,600 189.09 1 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 97,500	ACCT BILL 4801 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,710 454.98 19,710 364.34 19,710 78.07 19,710 105.35 19,710 0.56 19,710 190.15 1 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 30,090 148,900	ACCT BILL 4802 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,090 694.58 30,090 556.21 30,090 119.19 30,090 160.83 30,090 0.85 30,090 290.29 1 10.00

065889-146.00-1-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $3,694.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,694.16
Reference: 327
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,694.16**

065889-146.00-1-12
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,203.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,203.45
Reference: 395
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,203.45**

065889-146.00-1-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,831.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,831.95
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,831.95**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Acres: 5.00 East: 933132 North: 877882 Deed Book: 2305 Page: 927 Full Market Value:	 3,500 14,380 71,200	ACCT BILL 4803 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,380 331.94 14,380 265.81 14,380 56.96 14,380 76.86 14,380 0.41 14,380 138.73 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $880.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $880.71 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$880.71**
065889-146.00-1-15 Pierce Charles W Pierce Josephine J 4930 Webster Rd Fredonia, NY 14063	4925 Webster Rd Mfg housing Brocton 7-1-3.2 Acres: 2.00 East: 932963 North: 877839 Deed Book: 2012 Page: 5627 Full Market Value:	 1,900 15,280 75,600	ACCT BILL 4804 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,280 352.72 15,280 282.45 15,280 60.53 15,280 81.67 15,280 0.43 15,280 147.41 1 10.00
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $935.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $935.21 Reference: 5245 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$935.21**
065889-146.00-1-16 Pierce Charles W 4930 Webster Rd Fredonia, NY 14063	4930 Webster Rd 1 Family Res Brocton 8-1-138 Acres: 0.80 East: 932780 North: 878158 Deed Book: 1905 Page: 00421 Full Market Value:	 1,200 34,360 170,000	ACCT BILL 4805 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,360 793.15 34,360 635.14 34,360 136.10 34,360 183.66 34,360 0.97 34,360 331.48 1 10.00
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,090.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,090.50 Reference: 5246 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,090.50**

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
065889-146.00-1-17 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 59,400	ACCT BILL 4806 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	 277.00 221.82 47.53 64.14 0.34 115.77 10.00
065889-146.00-1-18 Cramer Richard Cramer Debbra 4902 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 50,100	ACCT BILL 4807 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	 233.60 187.07 40.09 54.09 0.29 97.63 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 45,500	ACCT BILL 4808 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	 212.37 170.06 36.44 49.17 0.26 88.76 10.00

065889-146.00-1-17
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $753.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $753.33
Reference: 3107
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$736.60**

065889-146.00-1-18
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $622.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $622.77
Reference: 6055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$622.77**

065889-146.00-1-19
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $567.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.06
Reference: 2137
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$567.06**

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
065889-146.00-1-20 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 25,670 127,000	ACCT BILL 4809 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	 592.55 474.51 101.68 137.21 0.72 247.65 10.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $1,564.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,564.32 Reference: 5739 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,564.32**
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 39,000	ACCT BILL 4810 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	 182.13 145.85 31.25 42.17 0.22 76.12 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $487.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $487.74 Reference: 1583 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$487.74**
065889-146.00-1-22 Cramer Richard P Cramer Debra 4889 Webster Rd Fredonia, NY 14063	4889 Webster Rd 1 Family Res Brocton 7-1-4 Acres: 55.10 East: 933459 North: 876616 Deed Book: 2133 Page: 00487 Full Market Value:	11,880 25,510 126,200	ACCT BILL 4811 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,510 25,510 25,510 25,510 25,510 25,510 1	 588.86 471.55 101.05 136.35 0.72 246.10 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,554.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,554.63 Reference: 6050 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,554.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-23 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 29,100	ACCT BILL 4812 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,880 5,880 5,880 5,880 5,880 5,880	 135.73 108.69 23.29 31.43 0.17 56.73
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 24,640 121,900	ACCT BILL 4813 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	 568.78 455.47 97.60 131.70 0.69 237.71 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 44,120 218,308	ACCT BILL 4814 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 44,120 44,120 44,120 44,120 44,120 44,120 1	 1,018.44 815.56 174.76 235.82 1.24 425.64 10.00

065889-146.00-1-23
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $356.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $356.04
Reference: 3095
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$356.04**

065889-146.00-1-24
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,501.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,501.95
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,501.95**

065889-146.00-1-26
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,681.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,681.46
Reference: 3008
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,681.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-27 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 33,740 166,900	ACCT BILL 4815 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$5,000.00 28,740 28,740 28,740 28,740 28,740 33,740 1	 663.42 531.26 113.84 153.62 0.81 325.50 10.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,798.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,798.45 Reference: 5395 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,798.45**
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 48,900	ACCT BILL 4816 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	 228.30 182.82 39.17 52.86 0.28 95.41 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $608.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $608.84 Reference: 395 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$608.84**
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 2,700	ACCT BILL 4817 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 550 550 550 550 550 550	 12.70 10.17 2.18 2.94 0.02 5.31
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $33.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.32 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$33.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-30 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 5,300	ACCT BILL 4818 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080 1,080	 24.93 19.96 4.28 5.77 0.03 10.42
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $65.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.39 Reference: 6598 Paid By: Neil Weinberg Atty Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$65.39**
065889-146.00-1-31 Burlett Robert Attn: Kimberly D Burlett 245 C Evans St Apt 1 Williamsville, NY 14221	Webster Rd Rural vacant Fredonia 10-1-1 Acres: 35.80 East: 933377 North: 871987 Deed Book: Page: Full Market Value:	1,430 1,430 7,100	ACCT BILL 4819 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,430 1,430 1,430 1,430 1,430 1,430	 33.01 26.43 5.66 7.64 0.04 13.80
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $86.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $86.58 Reference: 6598 Paid By: Neil Weinberg Atty Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$86.58**
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 11,600	ACCT BILL 4820 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,340 2,340 2,340 2,340 2,340 2,340	 54.02 43.25 9.27 12.51 0.07 22.57
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $141.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $141.69 Reference: 1237 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$141.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-33 Burlett Robert R Attn: Kimberly D Burlett 245 C Evans St Apt 1 Williamsville, NY 14221	Webster Rd Res vac land Fredonia 6-1-23 Acres: 4.90 East: 932033 North: 872047 Deed Book: Page: Full Market Value:	200 200 1,000	ACCT BILL 4821 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.70 0.79 1.07 0.01 1.93
065889-146.00-1-34.1 McInryre Mattie L Dominguez Claudia M 8916 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-24.1 Acres: 44.30 East: 929624 North: 871466 Deed Book: 2012 Page: 1542 Full Market Value:	4,810 4,810 23,800	ACCT BILL 4822 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,810 4,810 4,810 4,810 4,810 4,810	 111.03 88.91 19.05 25.71 0.14 46.40
065889-146.00-1-35 McIntyre Mattie L Dominguez Claudia M 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: 2012 Page: 1541 Full Market Value:	2,500 17,870 88,400	ACCT BILL 4823 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 $1,787.00 14,870 14,870 14,870 17,870 17,870 17,870	 343.25 274.87 58.90 95.52 0.50 172.40

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $12.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.12
Reference: 6598
Paid By: Neil Weinberg Atty
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.12**

Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $297.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $297.06
Reference: 1598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$291.24**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $945.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $945.44
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$945.44**

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
065889-146.00-1-36.1 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 75,200	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4824 $11,340.00 3,860 3,860 3,860 3,860 3,860 15,200	 89.10 71.35 15.29 20.63 0.11 146.64

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $343.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $343.12
Reference: 4221
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-36.2 Mosher Terrence D Mosher Judith B 8992 Harmon Hill Rd Fredonia, NY 14063	8992 Harmon Hill Rd 1 Family Res Brocton 6-1-22.2 Acres: 2.00 East: 928486 North: 872318 Deed Book: 2556 Page: 779 Full Market Value:	 1,600 13,430 66,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4825 13,430 13,430 13,430 13,430 13,430 13,430	 310.01 248.25 53.20 71.78 0.38 129.56

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $813.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $813.18
Reference: 136
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$813.18**

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
065889-146.00-1-37 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 32,450 160,600	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 4826 $2,021.00 $13,930.00 16,499 16,499 16,499 18,520 18,520 32,450 1	 380.85 304.98 65.35 98.99 0.52 313.06 10.00

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,173.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,173.75
Reference: 339
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,173.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-38 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 88,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4827 $1,213.00 16,617 16,617 16,617 17,830 17,830 17,830 1	 383.58 307.17 65.82 95.30 0.50 172.01 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,034.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,034.38 Reference: 812 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,034.38**
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 9,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4828 1,830 1,830 1,830 1,830 1,830 1,830 1	 42.24 33.83 7.25 9.78 0.05 17.65 10.00
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $120.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $120.80 Reference: 103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$120.80**
065889-146.00-1-40.1 Green Darren Green Virginia 5095 Ellicott Rd Fredonia, NY 14063	5095 Ellicott Rd Rural res Brocton 2013 Split 6-1-19 Acres: 5.00 East: 929855 North: 874739 Deed Book: 2013 Page: 4484 Full Market Value:	4,000 16,910 83,671	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4829 $2,200.00 14,710 14,710 14,710 14,710 14,710 16,910 1	 339.56 271.91 58.27 78.63 0.41 163.14 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $921.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $921.92 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$921.92**

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
065889-146.00-1-40.2 Green Darren Green Virginia 5095 Ellicott Rd Fredonia, NY 14063	Ellicott Rd Rural vac>10 Brocton 2013 Split 6-1-19	 6,770 6,770	 AG DIST CO/TOWN/SCH	ACCT BILL 4830 $4,760.00	
Bank: 0658	Acres: 17.90 East: 929834 North: 873802 Deed Book: 2013 Page: 4484 Full Market Value:	 33,498	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,010 2,010 2,010 2,010 2,010 6,770 1	46.40 37.15 7.96 10.74 0.06 65.31 10.00
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $177.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.62 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$177.62**
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	 1,120 1,120		ACCT BILL 4831	
	Acres: 4.70 East: 929489 North: 874189 Deed Book: 2353 Page: 906 Full Market Value:	 5,500	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	25.85 20.70 4.44 5.99 0.03 10.81 10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $77.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $77.82 Reference: 1571 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$77.82**
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	 3,020 16,150		ACCT BILL 4832	
	Acres: 8.60 East: 929153 North: 874282 Deed Book: 2702 Page: 709 Full Market Value:	 79,900	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	372.80 298.53 63.97 86.32 0.46 155.80 10.00
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $987.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $987.88 Reference: 6667984 Paid By: BAC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$987.88**

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
065889-146.00-1-43 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 25,120 124,300		ACCT BILL 4833	
			Medicaid	25,120	579.86
			County Tax	25,120	464.34
			Community Colleges	25,120	99.50
			Town Tax	25,120	134.27
			ChargeBacks	25,120	0.71
			Pomf fire prot 1	25,120	242.34
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,531.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,531.02 Reference: 1571 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,531.02**
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 56,900	AG DIST CO/TOWN/SCH	ACCT BILL 4834 $10,390.00	
			Medicaid	1,100	25.39
			County Tax	1,100	20.33
			Community Colleges	1,100	4.36
			Town Tax	1,100	5.88
			ChargeBacks	1,100	0.03
			School Relevy		140.16
			Pomf fire prot 1	11,490	110.85
			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 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$317.00**
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 21,840 108,100		ACCT BILL 4835	
			Medicaid	21,840	504.14
			County Tax	21,840	403.71
			Community Colleges	21,840	86.51
			Town Tax	21,840	116.74
			ChargeBacks	21,840	0.62
			Pomf fire prot 1	21,840	210.70
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,332.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,332.42 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,332.42**

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
065889-146.00-1-46 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 25,070 124,000	ACCT BILL 4836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,070 25,070 25,070 25,070 25,070 25,070 1	 578.70 463.42 99.30 134.00 0.71 241.86 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,527.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,527.99 Reference: 5059 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,527.99**
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 45,500	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 4837 $7,220.00 1,980 1,980 1,980 1,980 1,980 9,200 1	 45.71 36.60 7.84 10.58 0.06 252.28 88.76 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$451.83**
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 50,100	ACCT BILL 4838 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,130 10,130 10,130 10,130 10,130 10,130 1	 233.84 187.25 40.13 54.15 0.29 97.73 10.00
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $623.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $623.39 Reference: 2524 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$623.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-49 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 25,000 123,700	ACCT BILL 4839 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,000 25,000 25,000 25,000 25,000 25,000 1	 577.09 462.12 99.03 133.63 0.70 241.18 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,523.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,523.75 Reference: 100806 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,523.75**
065889-146.00-2-1 Rodgers Michael P 312 Lord St Dunkirk, NY 14048 Bank: 0658	4835 Webster Rd 2 Family Res Brocton 7-1-7.2 Acres: 2.00 East: 934719 North: 879471 Deed Book: 2652 Page: 560 Full Market Value:	1,600 24,940 123,400	ACCT BILL 4840 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	 575.70 461.02 98.79 133.31 0.70 240.60 10.00
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,520.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,520.12 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,520.12**
065889-146.00-2-2 Rose David J Rose Jane M 4827 Webster Rd Fredonia, NY 14063	4827 Webster Rd 1 Family Res Brocton 7-1-8.1 Acres: 2.10 East: 934842 North: 879755 Deed Book: 2078 Page: 00038 Full Market Value:	1,540 16,130 79,800	ACCT BILL 4841 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	 372.34 298.16 63.89 86.22 0.45 155.61 10.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $986.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $986.67 Reference: 4354 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$986.67**

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
065889-146.00-2-3 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 7-1-8.2 Acres: 65.60 East: 935138 North: 878364 Deed Book: 2009 Page: 00094 Full Market Value:	42,430 45,020 222,800	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4842 $38,350.00 6,670 6,670 6,670 6,670 6,670 45,020 1	 153.97 123.29 26.42 35.65 0.19 434.32 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $783.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $783.84 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$783.84**
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 5,300	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4843 $740.00 340 340 340 340 340 1,080 1	 7.85 6.28 1.35 1.82 0.01 10.42 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $37.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $37.73 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.73**
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 84,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4844 16,980 16,980 16,980 16,980 16,980 16,980 1	 391.96 313.88 67.26 90.76 0.48 163.81 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,038.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,038.15 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,038.15**

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
065889-146.00-2-6 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 26,420 130,700	ACCT BILL 4845 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,420 26,420 26,420 26,420 26,420 26,420 1	 609.87 488.37 104.65 141.22 0.74 254.88 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,609.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,609.73 Reference: 4827 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,609.73**
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 24,970 123,600	ACCT BILL 4846 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$19,920.00 5,050 5,050 5,050 5,050 5,050 24,970 1	 116.57 93.35 20.00 26.99 0.14 240.89 10.00
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $507.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $507.94 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$507.94**
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 31,200	ACCT BILL 4847 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$5,630.00 670 670 670 670 670 6,300	 15.47 12.38 2.65 3.58 0.02 60.78
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $94.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $94.88 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$94.88**

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
065889-146.00-2-9 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 4,400	ACCT BILL 4848 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 20.31 880 16.27 880 3.49 880 4.70 880 0.02 880 8.49
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 1,700	ACCT BILL 4849 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 350 8.08 350 6.47 350 1.39 350 1.87 350 0.01 350 3.38
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 11,900	ACCT BILL 4850 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,400 55.40 2,400 44.36 2,400 9.51 2,400 12.83 2,400 0.07 2,400 23.15

065889-146.00-2-9
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $53.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.28
Reference: 1623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.28**

065889-146.00-2-10
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $21.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.20
Reference: 1895
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.20**

065889-146.00-2-11
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $145.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $145.32
Reference: 1623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$145.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-146.00-2-12 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 3,300	ACCT BILL 4851 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 660 15.24 660 12.20 660 2.61 660 3.53 660 0.02 660 6.37
065889-146.00-2-13 Card Peggy 4656 Webster Rd Fredonia, NY 14063	Sage Rd Rural vacant Fredonia 8-1-119 Acres: 15.00 East: 937984 North: 877946 Deed Book: 2693 Page: 340 Full Market Value:	600 600 3,000	ACCT BILL 4852 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 13.85 600 11.09 600 2.38 600 3.21 600 0.02 600 5.79
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 23,780 117,700	ACCT BILL 4853 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,780 548.92 23,780 439.57 23,780 94.19 23,780 127.11 23,780 0.67 23,780 229.41

065889-146.00-2-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $39.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.97
Reference: 4741
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.97**

065889-146.00-2-13
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $36.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.34
Reference: 2287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

065889-146.00-2-14
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,439.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,439.87
Reference: 1094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,439.87**

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
065889-146.00-2-15 Wolnik Peter M 9351 Chautauqua Rd Fredonia, NY 14063	9351 Chautauqua Rd 1 Family Res Fredonia 8-1-110	 2,810 14,470	VETS 25% C COUNTY	ACCT BILL 4854 $2,021.00	
Bank: 0658	Acres: 12.50 East: 939427 North: 878411 Deed Book: 2591 Page: 594 Full Market Value:	 71,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,449 12,449 12,449 14,470 14,470 14,470	287.37 230.12 49.31 77.34 0.41 139.60

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $784.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $784.15
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$784.15**

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 4855 $8,520.00	
	Acres: 10.50 East: 939306 North: 877964 Deed Book: 2574 Page: 177 Full Market Value:	 46,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	780 780 780 780 780 9,300	18.01 14.42 3.09 4.17 0.02 97.65 89.72

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $227.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $227.08
Reference: 3451
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$227.08**

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 4856	
Bank: 0658	Acres: 2.50 East: 939619 North: 877823 Deed Book: 2231 Page: 00414 Full Market Value:	 106,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,540 21,540 21,540 21,540 21,540 21,540	497.22 398.17 85.32 115.13 0.61 207.80

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,304.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,304.25
Reference: 3356
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,304.25**

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
065889-146.00-2-18 Jozwiak Richard S Jozwiak Janice E 9287 Chautauqua Rd Fredonia, NY 14063	9287 Chautauqua Rd 1 Family Res Fredonia 8-1-112.2 Acres: 2.00 East: 939414 North: 877400 Deed Book: 2013 Page: 2979 Full Market Value:	2,070 22,310 110,400	ACCT BILL 4857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,310 22,310 22,310 22,310 22,310 22,310	514.99 412.40 88.37 119.25 0.63 215.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,350.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,350.87
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,350.87**

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
065889-146.00-2-19 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 89,300	ACCT BILL 4858 VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 $3,480.00 12,549 12,549 12,549 14,570 14,570 18,050	289.67 231.97 49.71 77.88 0.41 174.13

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $823.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $823.77
Reference: 4742
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$823.77**

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
065889-146.00-2-20 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 63,500	ACCT BILL 4859 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,830 12,830 12,830 12,830 12,830 12,830	296.16 237.16 50.82 68.58 0.36 123.78

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $776.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.86
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$776.86**

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
065889-146.00-2-21 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 70 300	ACCT BILL 4860 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.62 1.29 0.28 0.37 0.68
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 74,100	ACCT BILL 4861 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,959 12,959 12,959 14,980 14,980 14,980	 299.14 239.55 51.33 80.07 0.42 144.52
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:	150 150 700	ACCT BILL 4862 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45

065889-146.00-2-21
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $4.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.24
Reference: 3259
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.24**

065889-146.00-2-22
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $815.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $815.03
Reference: 3259
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$815.03**

065889-146.00-2-23
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 2076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

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
065889-146.00-2-24 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 1,200	ACCT BILL 4863 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
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 4,800	ACCT BILL 4864 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 960 960 960 960 960 960	 22.16 17.75 3.80 5.13 0.03 9.26
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 6,800	ACCT BILL 4865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	 31.62 25.32 5.43 7.32 0.04 13.22

065889-146.00-2-24
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $15.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.14
Reference: 2636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.14**

065889-146.00-2-25
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $58.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $58.13
Reference: 1623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.13**

065889-146.00-2-26.2
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $82.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $82.95
Reference: 1992
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$82.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-27 Orsini Victor J Simmons Alison 119 Sunnyside Dr West Seneca, NY 14224	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 28,400	ACCT BILL 4866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,740 5,740 5,740 5,740 5,740 5,740	 132.50 106.10 22.74 30.68 0.16 55.38
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 73,100	ACCT BILL 4867 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,770 14,770 14,770 14,770 14,770 14,770	 340.94 273.02 58.50 78.95 0.42 1,849.00 142.49
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 30,090 148,900	ACCT BILL 4868 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,090 30,090 30,090 30,090 30,090 30,090	 694.58 556.21 119.19 160.83 0.85 290.29

065889-146.00-2-27
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $347.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $347.56
Reference: 6907
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$347.56**

065889-146.00-2-28.1
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $2,800.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $2,798.19
Reference: 02005247
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,743.32**

065889-146.00-2-29
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,821.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,821.95
Reference: 5388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,821.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-30 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 6,300	ACCT BILL 4869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.32 23.48 5.03 6.79 0.04 12.25
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 72,400	ACCT BILL 4870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,640 14,640 14,640 14,640 14,640 14,640	 337.94 270.62 57.99 78.25 0.41 141.24
065889-146.00-2-32 Ball Chester H Jr Ball Patricia 240 Temple St #501 Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 7-1-30.1 Acres: 11.20 East: 938975 North: 874523 Deed Book: 2078 Page: 00220 Full Market Value:	2,330 2,330 11,500	ACCT BILL 4871 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,330 2,330 2,330 2,330 2,330 2,330	 53.78 43.07 9.23 12.45 0.07 22.48

065889-146.00-2-30
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $80.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3.54
Check: $76.91
Reference: 1124
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.91**

065889-146.00-2-31
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $886.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $886.45
Reference: 1867
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$886.45**

065889-146.00-2-32
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $141.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $141.08
Reference: 1370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$141.08**

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
065889-146.00-2-33 Timko Carl G Timko Patricia M 9596 Miller Rd Fredonia, NY 14063	9082 Concord Dr Vineyard Fredonia 7-1-26 Acres: 29.00 East: 939439 North: 874162 Deed Book: 2010 Page: 00466 Full Market Value:	6,010 6,010 29,738	ACCT BILL 4872 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,010 6,010 6,010 6,010 6,010 6,010	 138.73 111.09 23.81 32.12 0.17 57.98
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 8,600	ACCT BILL 4873 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,730 1,730 1,730 1,730 1,730 1,730	 39.93 31.98 6.85 9.25 0.05 16.69
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 9,300	ACCT BILL 4874 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870 1,870	 43.17 34.57 7.41 10.00 0.05 18.04

065889-146.00-2-33
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $363.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $363.90
Reference: 4287
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$363.90**

065889-146.00-2-34
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $104.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $104.75
Reference: 163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$104.75**

065889-146.00-2-35
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $113.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.24
Reference: 162
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$113.24**

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
065889-146.00-2-36 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 35,170 174,000	ACCT BILL 4875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,170 35,170 35,170 35,170 35,170 35,170	 811.85 650.12 139.31 187.99 0.99 339.30
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 29,010 143,500	ACCT BILL 4876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,010 29,010 29,010 29,010 29,010 29,010	 669.65 536.25 114.91 155.06 0.82 279.87
065889-146.00-2-38.1 Szymanski Janet S 9051 Chautuaqua Rd Fredonia, NY 14063	Concord Dr Res vac land Fredonia 7-1-28.1 Acres: 29.20 East: 938870 North: 873017 Deed Book: 2687 Page: 318 Full Market Value:	2,500 2,500 12,370	ACCT BILL 4877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,500 2,500 2,500 2,500 2,500 2,500	 57.71 46.21 9.90 13.36 0.07 24.12

065889-146.00-2-36
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,129.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,129.56
Reference: 272
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,129.56**

065889-146.00-2-37
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $1,756.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,756.56
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,756.56**

065889-146.00-2-38.1
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $151.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $151.37
Reference: 4642
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.37**

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
065889-146.00-2-38.2 Szymanski Trevor J 9051 Chautauqua Rd Fredonia, NY 14063	9021 Concord Dr 1 Family Res Fredonia 7-1-28.1 (Slpit in 2012) Acres: 10.20 East: 939482 North: 872505 Deed Book: 2718 Page: 586 Full Market Value:	3,690 19,070 94,359	ACCT BILL 4878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,070 19,070 19,070 19,070 19,070 19,070	440.20 352.51 75.54 101.93 0.54 183.97
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 22,400	ACCT BILL 4879 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,520 4,520 4,520 4,520 4,520 4,520	104.34 83.55 17.90 24.16 0.13 43.61
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 89,100	ACCT BILL 4880 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	415.50 332.73 71.30 96.21 0.51 1,494.73 173.65

065889-146.00-2-38.2
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,154.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.69
Reference: 363
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,154.69**

065889-146.00-2-39
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $273.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $273.69
Reference: 1031
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$273.69**

065889-146.00-2-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,584.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-41 Szymanski Dennis L Szymanski Janet S 9051 Chautauqua Rd Fredonia, NY 14063	9051 Chautauqua Rd Rural res Fredonia 7-1-28.3 Acres: 15.40 East: 937827 North: 872840 Deed Book: 1830 Page: 00361 Full Market Value:	4,230 49,990 247,353	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4881 $4,270.00 45,720 45,720 45,720 45,720 45,720 45,720	1,055.38 845.13 181.10 244.38 1.29 441.08
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 41,950 207,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4882 41,950 41,950 41,950 41,950 41,950 41,950	968.35 775.45 166.17 224.22 1.18 404.71
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 21,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4883 4,310 4,310 4,310 4,310 4,310 4,310	99.49 79.67 17.07 23.04 0.12 41.58

065889-146.00-2-41
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $2,768.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,768.36
Reference: 4641
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,768.36**

065889-146.00-2-42
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,540.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,540.08
Reference: 6530
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,540.08**

065889-146.00-2-43
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $260.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $260.97
Reference: 6530
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$260.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-44 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 7,100	ACCT BILL 4884 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440 1,440	 33.24 26.62 5.70 7.70 0.04 13.89

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $87.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $87.19
Reference: 6530
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.19**

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
065889-146.00-2-45 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 15,300	ACCT BILL 4885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,090 3,090 3,090 3,090 3,090 3,090	 71.33 57.12 12.24 16.52 0.09 29.81

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $187.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $187.11
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$187.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-46 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 29,940 148,100	ACCT BILL 4886 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	 651.65 521.83 111.82 150.89 0.80 272.34

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,709.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,709.33
Reference: 2291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,709.33**

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
065889-146.00-2-47 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 25,890 128,100	ACCT BILL 4887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,890 597.63 25,890 478.58 25,890 102.55 25,890 138.38 25,890 0.73 25,890 249.77
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 28,210 139,600	ACCT BILL 4888 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,210 651.18 28,210 521.46 28,210 111.74 28,210 150.78 28,210 0.80 28,210 272.15
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 13,300 65,809	ACCT BILL 4889 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	13,300 307.01 13,300 245.85 13,300 52.68 13,300 71.09 13,300 0.37 1,664.97 13,300 128.31

065889-146.00-2-47
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,567.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.64
Reference: 4146
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,567.64**

065889-146.00-2-48
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,708.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,708.11
Reference: 746021
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,708.11**

065889-146.00-2-49
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,494.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,494.98
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,470.28**

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
065889-146.00-2-50 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 14,800	ACCT 4890 BILL 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	 69.25 55.45 11.88 16.04 0.08 375.56 28.94
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 13,500	ACCT 4891 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,720 2,720 2,720 2,720 2,720 2,720	 62.79 50.28 10.77 14.54 0.08 26.24
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:	160 160 800	ACCT 4892 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	 3.69 2.96 0.63 0.86 1.54

065889-146.00-2-50
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $562.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $562.77
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$557.20**

065889-146.00-2-51
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $164.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $164.70
Reference: 1237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$164.70**

065889-146.00-2-52
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $9.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.68
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.68**

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
065889-146.00-2-53 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 9,500	ACCT BILL 4893 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,910 1,910 1,910 1,910 1,910 1,910	 44.09 35.31 7.57 10.21 0.05 18.43
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $115.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $115.66 Reference: 901 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$115.66**
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 6,900	ACCT BILL 4894 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400 1,400	 32.32 25.88 5.55 7.48 0.04 13.51
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $84.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.78 Reference: 5610 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$84.78**
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 1,400	ACCT BILL 4895 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.69 5.36 1.15 1.55 0.01 2.80
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $17.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.56 Reference: 5610 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$17.56**

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
065889-146.00-2-56 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 35,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4896 $3,530.00 3,590 3,590 3,590 3,590 3,590 7,120	 82.87 66.36 14.22 19.19 0.10 68.69
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $251.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $251.43 Reference: 8647 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$251.43**
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 4,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4897 1,000 1,000 1,000 1,000 1,000 1,000	 23.08 18.48 3.96 5.35 0.03 9.65
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $60.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.55 Reference: 5738 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$60.55**
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 73,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4898 14,770 14,770 14,770 14,770 14,770 14,770 1	 340.94 273.02 58.50 78.95 0.42 1,881.95 142.49 10.00
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $2,814.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,814.13 Reference: 276 Paid By: John Wishman Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,786.27**

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
065889-147.00-1-1 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 21,510 106,400	ACCT BILL 4899 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,510 21,510 21,510 21,510 21,510 21,510	 496.53 397.61 85.20 114.97 0.61 207.51
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 29,120 144,100	ACCT BILL 4900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,120 29,120 29,120 29,120 29,120 29,120	 672.19 538.28 115.35 155.65 0.82 280.93
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 30,330 150,100	ACCT BILL 4901 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 29,117 29,117 29,117 30,330 30,330 30,330	 672.12 538.23 115.33 162.12 0.86 292.60

065889-147.00-1-1
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,302.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,302.43
Reference: 2909
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,302.43**

065889-147.00-1-2
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,763.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,763.22
Reference: 3537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,763.22**

065889-147.00-1-3
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,781.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,781.26
Reference: 2140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,781.26**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 71,200	ACCT BILL 4902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,380 331.94 14,380 265.81 14,380 56.96 14,380 76.86 14,380 0.41 14,380 138.73
065889-147.00-1-5 Pasinski Lloyd M 9236 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	Chautauqua Rd Rural vacant Fredonia 7-1-18 Acres: 49.90 East: 942134 North: 875937 Deed Book: 2618 Page: 747 Full Market Value:	2,000 2,000 9,900	ACCT BILL 4903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 46.17 2,000 36.97 2,000 7.92 2,000 10.69 2,000 0.06 2,000 19.29
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 3,500	ACCT BILL 4904 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	710 16.39 710 13.12 710 2.81 710 3.79 710 0.02 710 6.85

065889-147.00-1-4
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $870.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $870.71
Reference: 140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$870.71**

065889-147.00-1-5
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $121.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.10
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$121.10**

065889-147.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $42.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.98
Reference: 4176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$42.98**

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
065889-147.00-1-7 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 92,000	ACCT 4905 BILL AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$9,300.00 $9,300.00 9,300 9,300 9,300 9,300 9,300 18,600	214.68 171.91 36.84 49.71 0.26 179.44
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 22,550 111,600	ACCT 4906 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 22,550 22,550 22,550 22,550 22,550 22,550	520.53 416.84 89.32 120.53 0.64 2,064.32 217.55
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 95,300	ACCT 4907 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,250 19,250 19,250 19,250 19,250 19,250	444.36 355.84 76.25 102.89 0.54 185.71

065889-147.00-1-7
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $659.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $659.37
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$652.84**

065889-147.00-1-8
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3,464.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,464.03
Reference: 2656
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,429.73**

065889-147.00-1-9
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,165.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,165.59
Reference: 3892
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,165.59**

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
065889-147.00-1-10 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 96,400	ACCT BILL 4908 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 18,267 18,267 18,267 19,480 19,480 19,480	 421.67 337.67 72.36 104.12 0.55 187.93
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,124.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,124.30 Reference: 9433 Paid By: Greater Chautauqua Federa Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,124.30**
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 1,400	ACCT BILL 4909 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 280 280 280 280 280 280	 6.46 5.18 1.11 1.50 0.01 2.70
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $16.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $16.96 Reference: 3387 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$16.96**
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 24,830 122,900	ACCT BILL 4910 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,830 24,830 24,830 24,830 24,830 24,830	 573.16 458.98 98.35 132.72 0.70 239.54
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,503.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,503.45 Reference: 3387 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,503.45**

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
065889-147.00-1-13.1 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 21,680 107,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4911 $1,213.00 20,467 20,467 20,467 21,680 21,680 21,680	 472.45 378.33 81.07 115.88 0.61 209.15
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 33,810 167,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4912 33,810 33,810 33,810 33,810 33,810 33,810	 780.45 624.98 133.92 180.72 0.95 326.18
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 36,020 178,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4913 36,020 36,020 36,020 36,020 36,020 36,020	 831.47 665.83 142.68 192.53 1.02 347.50

065889-147.00-1-13.1
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $1,257.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,257.49
Reference: 2211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,257.49**

065889-147.00-1-13.2
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $2,047.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,047.20
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,047.20**

065889-147.00-1-14
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,202.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,202.84
Reference: 1708
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,181.03**

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
065889-147.00-1-15 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 7,700	ACCT BILL 4914 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,550 1,550 1,550 1,550 1,550 1,550	 35.78 28.65 6.14 8.28 0.04 14.95
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 42,220 208,900	ACCT BILL 4915 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 $4,042.00 36,965 36,965 36,965 42,220 42,220 42,220	 853.28 683.30 146.42 225.67 1.19 407.31
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 47,490 235,000	ACCT BILL 4916 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 47,490 47,490 47,490 47,490 47,490 47,490	 1,096.23 877.85 188.11 253.84 1.34 458.15

065889-147.00-1-15
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $95.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.72
Reference: 1035
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$93.84**

065889-147.00-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,317.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,317.17
Reference: 632
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,317.17**

065889-147.00-1-17
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $2,875.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,875.52
Reference: 18694
Paid By: Inner Lakes FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,875.52**

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
065889-147.00-1-18 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 21,460 106,200	ACCT BILL 4917 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,460 21,460 21,460 21,460 21,460 21,460	 495.37 396.69 85.00 114.70 0.61 207.03
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,299.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,299.40 Reference: 1031 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,299.40**
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 27,360 135,400	ACCT BILL 4918 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,360 27,360 27,360 27,360 27,360 27,360	 631.56 505.75 108.37 146.24 0.77 263.95
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,656.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,656.64 Reference: 1031 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,656.64**
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 29,410 145,500	ACCT BILL 4919 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,410 29,410 29,410 29,410 29,410 29,410	 678.88 543.64 116.50 157.20 0.83 283.73
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,780.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,780.78 Reference: 4217 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,780.78**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 7,100	ACCT BILL 4920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440 1,440	 33.24 26.62 5.70 7.70 0.04 13.89
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 86,800	ACCT BILL 4921 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,550 17,550 17,550 17,550 17,550 17,550	 405.11 324.41 69.52 93.81 0.49 169.31
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 22,400	ACCT BILL 4922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,530 4,530 4,530 4,530 4,530 4,530	 104.57 83.74 17.94 24.21 0.13 43.70

065889-147.00-1-21
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $87.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $87.19
Reference: 4217
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.19**

065889-147.00-1-22
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,062.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,062.65
Reference: 2154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,062.65**

065889-147.00-1-23
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $274.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $274.29
Reference: 4217
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$274.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-1-24 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 31,420 155,500	ACCT BILL 4923 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,420 31,420 31,420 31,420 31,420 31,420	 725.28 580.80 124.46 167.94 0.89 303.12
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,902.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,902.49 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,902.49**
065889-147.00-1-25 Bauer Robert A Bauer Yvonne M 4400 Osborne Rd Fredonia, NY 14063 Bank: 0658	4400 Osborne Rd Mfg housing Fredonia 7-1-22.2 Acres: 5.00 East: 942157 North: 872903 Deed Book: 2701 Page: 619 Full Market Value:	1,600 26,510 131,200	ACCT BILL 4924 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,510 26,510 26,510 26,510 26,510 26,510	 611.94 490.04 105.01 141.70 0.75 255.75
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,605.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,605.19 Reference: 2312337 2312386 231246 Paid By: Homeselect Settlement Sol Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,605.19**
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 71,800	ACCT BILL 4925 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,520 14,520 14,520 14,520 14,520 14,520	 335.17 268.40 57.51 77.61 0.41 140.08
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $879.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $879.18 Reference: 06009163 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$879.18**

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
065889-147.00-1-27 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 41,500 205,300	ACCT BILL 4926 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,500 41,500 41,500 41,500 41,500 41,500	 957.96 767.13 164.38 221.82 1.17 400.36
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $2,512.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,512.82 Reference: 4010393019 Paid By: First Niagara Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,512.82**
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 49,310 244,000	ACCT BILL 4927 VETS T TOWN VETS 25% C COUNTY AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $850.00 $2,021.00 $9,950.00 $3,060.00 34,279 34,279 34,279 35,450 35,450 46,250	 791.28 633.65 135.78 189.48 1.00 446.19
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,197.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,197.38 Reference: 265 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,197.38**
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 22,600	ACCT BILL 4928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,570 4,570 4,570 4,570 4,570 4,570	 105.49 84.48 18.10 24.43 0.13 44.09
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $276.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $276.72 Reference: 4287 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$276.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-1-30 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 4,500	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4929 900 900 900 900 900 900	 20.78 16.64 3.56 4.81 0.03 8.68
065889-147.00-1-31 Cerrie Chad E Cerrie Pamela C 9220 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9220 Chautauqua Rd Vineyard Fredonia 7-1-17 Acres: 16.00 East: 939384 North: 875931 Deed Book: 2012 Page: 1188 Full Market Value:	 4,700 20,760 102,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4930 20,760 20,760 20,760 20,760 20,760 20,760	 479.21 383.75 82.23 110.96 0.59 200.28
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 24,940 123,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4931 24,940 24,940 24,940 24,940 24,940 24,940	 575.70 461.02 98.79 133.31 0.70 240.60

065889-147.00-1-30
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $54.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.50
Reference: 4176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.50**

065889-147.00-1-31
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,257.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,257.02
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,257.02**

065889-147.00-1-32
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,510.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,510.12
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,510.12**

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
065889-147.00-1-33 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:	160 160 800	ACCT BILL 4932 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 3.69 160 2.96 160 0.63 160 0.86 160 1.54
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 24,970 123,600	ACCT BILL 4933 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,970 576.39 24,970 461.57 24,970 98.91 24,970 133.47 24,970 0.70 24,970 240.89
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 4,000	ACCT BILL 4934 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 18.47 800 14.79 800 3.17 800 4.28 800 0.02 800 7.72

065889-147.00-1-33
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $9.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.68
Reference: 4176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.68**

065889-147.00-1-34
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,511.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,511.93
Reference: 4176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,511.93**

065889-147.00-1-35
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $48.45
Reference: 3537
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

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
065889-147.00-1-36 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 23,520 116,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4935 $1,213.00 22,307 22,307 22,307 23,520 23,520 23,520	 514.92 412.34 88.36 125.72 0.66 226.91
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 21,860 108,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4936 $2,021.00 19,839 19,839 19,839 21,860 21,860 21,860	 457.95 366.72 78.58 116.84 0.62 210.89
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 99,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4937 20,190 20,190 20,190 20,190 20,190 20,190	 466.06 373.21 79.97 107.92 0.57 194.78

065889-147.00-1-36
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,368.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,368.91
Reference: 120
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,368.91**

065889-147.00-1-37
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,231.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,231.60
Reference: 2323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,231.60**

065889-147.00-1-38
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,222.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,222.51
Reference: 2464
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,222.51**

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
065889-147.00-2-1 Pavlock Sandra J 9554 Stone Rd Fredonia, NY 14063	9554 Stone Rd Rural res Fredonia 9-1-2 Acres: 10.00 East: 945205 North: 879922 Deed Book: 2281 Page: 815 Full Market Value:	2,130 33,090 163,700	ACCT 4938 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,090 33,090 33,090 33,090 33,090 33,090	 763.83 611.67 131.07 176.87 0.93 319.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,003.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,003.60
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,003.60**

065889-147.00-2-2 Dowdell Linda 1541 Valley Reserve Ct Kennesaw, GA 30152	9440 Stone Rd Vineyard Fredonia 9-1-3.1 Acres: 13.00 East: 945190 North: 879151 Deed Book: Page: Full Market Value:	5,020 17,860 88,400	ACCT 4939 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,860 17,860 17,860 17,860 17,860 17,860	 412.27 330.14 70.74 95.46 0.50 172.30

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,081.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,081.41
Reference: 5849
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,081.41**

065889-147.00-2-3 Coniglio Raymond L Coniglio Cynthia L 2235 Trumbauersville Rd Quakertown, PA 18951	9406 Stone Rd 1 Family Res Fredonia 9-1-3.2 Acres: 7.00 East: 945179 North: 878480 Deed Book: 2013 Page: 5931 Full Market Value:	1,920 49,690 245,900	ACCT 4940 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,690 49,690 49,690 49,690 49,690 49,690	 1,147.02 918.52 196.83 265.59 1.40 479.38

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $3,008.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,008.74
Reference: 95337321
Paid By: Wells Fargo Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,008.74**

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
065889-147.00-2-4 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 32,890 162,700	ACCT BILL 4941 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,890 32,890 32,890 32,890 32,890 32,890	759.22 607.97 130.28 175.80 0.93 317.30
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 86,440 427,700	ACCT BILL 4942 AG DIST CO/TOWN/SCH $54,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,590 31,590 31,590 31,590 31,590 86,440	729.21 583.94 125.13 168.85 0.89 833.92
065889-147.00-2-6 Renswick Trustee Roger Renswick Trustee Nancy 9425 Seymour Rd Fredonia, NY 14063 Bank: 0658	Seymour Rd Res vac land Fredonia 9-1-4.3 Acres: 1.20 East: 946493 North: 878964 Deed Book: Page: Full Market Value:	480 480 2,400	ACCT BILL 4943 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	480 480 480 480 480 480	11.08 8.87 1.90 2.57 0.01 4.63

065889-147.00-2-4
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $2,033.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,033.33
Reference: 5139
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,991.50**

065889-147.00-2-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $2,441.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,441.94
Reference: 3478
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,441.94**

065889-147.00-2-6
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $29.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $29.06
Reference: 9918
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.06**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

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
065889-147.00-2-7	9425 Seymour Rd			ACCT	BILL 4944
Renswick Roger	1 Family Res	2,800			
Renswick Nancy	Fredonia	25,750			
9425 Seymour Rd	9-1-4.2				
Fredonia, NY 14063					
	Acres: 3.00		Medicaid	25,750	594.40
	East: 946614 North: 878804		County Tax	25,750	475.99
	Deed Book: 2291 Page: 435		Community Colleges	25,750	102.00
Bank: 0658	Full Market Value:	127,400	Town Tax	25,750	137.63
			ChargeBacks	25,750	0.73
			Pomf fire prot 1	25,750	248.42

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,559.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,559.17
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,559.17**

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
065889-147.00-2-8	Fredonia-Stockton Rd			ACCT	BILL 4945
Bailen Brian P	Res vac land	10,650	AG DIST CO/TOWN/SCH	$8,890.00	
9393 Fredonia-Stockton Rd	Fredonia	10,650			
Fredonia, NY 14063	9-1-11.4				
	Acres: 23.60		Medicaid	1,760	40.63
	East: 949467 North: 879048		County Tax	1,760	32.53
	Deed Book: 2186 Page: 00009		Community Colleges	1,760	6.97
	Full Market Value:	52,700	Town Tax	1,760	9.41
			ChargeBacks	1,760	0.05
			Pomf fire prot 1	10,650	102.74

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $192.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $192.33
Reference: 3206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$192.33**

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
065889-147.00-2-9	9393 Fredonia-Stockton Rd			ACCT	BILL 4946
Bailen Brian P	1 Family Res	2,500	VETS 15% C COUNTY	$1,213.00	
Bailen Penelope	Fredonia	16,920			
9393 Fredonia-Stockton Rd	9-1-10.1				
Fredonia, NY 14063					
	Acres: 1.00		Medicaid	15,707	362.57
	East: 950899 North: 878898		County Tax	15,707	290.34
	Deed Book: 2284 Page: 721		Community Colleges	15,707	62.22
	Full Market Value:	83,700	Town Tax	16,920	90.44
			ChargeBacks	16,920	0.48
			Pomf fire prot 1	16,920	163.23

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $969.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $969.28
Reference: 3206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$969.28**

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
065889-147.00-2-10 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 2,400	ACCT 4947 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 $420.00 60 60 60 60 480	 1.39 1.11 0.24 0.32 4.63
065889-147.00-2-12.1 Parker Daniel D Parker Darlene B 9370 Fredonia-Stockton Rd Fredonia, NY 14063	9380 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.5.1 Acres: 16.10 East: 951577 North: 879015 Deed Book: 2451 Page: 50 Full Market Value:	 6,280 55,960 276,900	ACCT 4948 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 55,960 55,960 55,960 55,960 55,960 55,960	 1,291.75 1,034.42 221.66 299.11 1.58 539.87
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 33,160 164,100	ACCT 4949 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,160 33,160 33,160 33,160 33,160 33,160	 765.45 612.96 131.35 177.24 0.93 319.91

065889-147.00-2-10
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $7.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.69
Reference: 3206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.69**

065889-147.00-2-12.1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $3,388.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,388.39
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,388.39**

065889-147.00-2-12.2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,007.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,007.84
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,007.84**

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
065889-147.00-2-13 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 97,400	ACCT BILL 4950 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,690 19,690 19,690 19,690 19,690 19,690	454.51 363.97 77.99 105.24 0.56 189.96
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 19,100	ACCT BILL 4951 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,850 3,850 3,850 3,850 3,850 3,850	88.87 71.17 15.25 20.58 0.11 37.14
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 34,690 171,600	ACCT BILL 4952 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,690 34,690 34,690 34,690 34,690 34,690	800.77 641.24 137.41 185.42 0.98 334.67

065889-147.00-2-13
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,192.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,192.23
Reference: 1101
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,192.23**

065889-147.00-2-14.1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $233.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $233.12
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$233.12**

065889-147.00-2-14.2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,100.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,100.49
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,100.49**

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
065889-147.00-2-14.6 Filutze Paul A Bonasera Elizabeth 9400 Fredonia-Stockton Rd Fredonia, NY 14063	9400 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-14.2 Acres: 2.00 East: 0 North: 0 Deed Book: 2516 Page: 269 Full Market Value:	2,750 26,580 131,500	ACCT BILL 4953 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,580 26,580 26,580 26,580 26,580 26,580	613.56 491.33 105.29 142.07 0.75 256.43
Bank: 0658					
065889-147.00-2-15 Stevens Kathy 9322 Fredonia-Stockton Rd Fredonia, NY 14063	9322 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-14.3 Acres: 2.30 East: 950809 North: 877666 Deed Book: 2389 Page: 909 Full Market Value:	2,820 24,340 120,400	ACCT BILL 4954 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	24,340 24,340 24,340 24,340 24,340 24,340	561.85 449.92 96.41 130.10 0.69 2,288.41 234.82
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 Acres: 11.50 East: 951089 North: 877274 Deed Book: 1860 Page: 00487 Full Market Value:	1,750 1,750 8,700	ACCT BILL 4955 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,750 1,750 1,750 1,750 1,750 1,750	40.40 32.35 6.93 9.35 0.05 16.88

065889-147.00-2-14.6
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,609.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,609.43
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,609.43**

065889-147.00-2-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,762.20**

065889-147.00-2-16
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $105.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $105.96
Reference: 2039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-2-17 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 8,800	ACCT BILL 4956 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,775 1,775 1,775 1,775 1,775 1,775	 40.97 32.81 7.03 9.49 0.05 17.12
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 8,800	ACCT BILL 4957 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,775 1,775 1,775 1,775 1,775 1,775	 40.97 32.81 7.03 9.49 0.05 17.12
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 28,230 139,700	ACCT BILL 4958 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,230 28,230 28,230 28,230 28,230 28,230	 651.65 521.83 111.82 150.89 0.80 272.34

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$107.47
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$107.47
Reference:	380
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$107.47**

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$107.47
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$107.47
Reference:	380
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$107.47**

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$1,709.33
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,709.33
Reference:	380
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,709.33**

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
065889-147.00-2-20 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 24,500	ACCT BILL 4959 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,955 4,955 4,955 4,955 4,955 4,955	 114.38 91.59 19.63 26.48 0.14 47.80
065889-147.00-2-21 Hirschman Bradley G Hirschman Sherry 9291 Fredonia-Stockton Rd Fredonia, NY 14063	9291 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-7.2 Acres: 3.00 East: 950150 North: 877325 Deed Book: 2276 Page: 168 Full Market Value:	 3,000 23,730 117,400	ACCT BILL 4960 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,730 23,730 23,730 23,730 23,730 23,730	 547.77 438.65 94.00 126.84 0.67 228.93
065889-147.00-2-22 Berkshire Edward J Berkshire Matthew 48 Dunn St 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 7,600	ACCT BILL 4961 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530 1,530	 35.32 28.28 6.06 8.18 0.04 14.76

065889-147.00-2-20
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $300.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $300.02
Reference: 7990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$300.02**

065889-147.00-2-21
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,436.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,436.86
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,436.86**

065889-147.00-2-22
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $92.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $92.64
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 22,320 110,400	ACCT 4962 BILL VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 $4,042.00 16,257 16,257 16,257 22,320 22,320 22,320	375.27 300.51 64.40 119.30 0.63 215.33
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 81,600	ACCT 4963 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,490 16,490 16,490 16,490 16,490 16,490	380.65 304.82 65.32 88.14 0.46 159.08
065889-147.00-2-25 Meyers Jodi c/o Marcie Berkshire Seivert 9359 Fredonia-Stockton Rd Fredonia, NY 14063	9359 Fredonia-Stockton Rd Vineyard Fredonia 9-1-9.1 Acres: 56.00 East: 948626 North: 878164 Deed Book: 2013 Page: 2440 Full Market Value:	11,050 20,700 102,400	ACCT 4964 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,700 20,700 20,700 20,700 20,700 20,700	477.83 382.64 81.99 110.64 0.58 2,591.36 199.70

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,075.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,075.44
Reference: 014059
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,075.44**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$998.47**

Delinquent: No
Date Paid/Returned: 03/06/2014
Amount Paid/Returned: $3,883.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,883.19
Reference: 264
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,844.74**

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
065889-147.00-2-26 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 32,940 163,000	ACCT 4965 BILL 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	$1,213.00 $15,864.00 $16,470.00 15,863 15,863 15,863 16,470 16,470 32,940	 366.17 293.23 62.83 88.03 0.46 317.78
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 25,720 127,300	ACCT 4966 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,720 25,720 25,720 25,720 25,720 25,720	 593.71 475.43 101.88 137.47 0.73 248.13
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 78,480 388,300	ACCT 4967 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 78,480 78,480 78,480 78,480 78,480 78,480	 1,811.59 1,450.70 310.86 419.48 2.21 757.12

065889-147.00-2-26
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,128.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,128.50
Reference: 2629
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,128.50**

065889-147.00-2-27
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,557.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,557.35
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,557.35**

065889-147.00-2-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $4,751.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,751.96
Reference: 10671
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,751.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-2-29 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 39,780 196,800	ACCT BILL 4968 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,780 39,780 39,780 39,780 39,780 39,780	 918.26 735.33 157.57 212.63 1.12 383.77
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,408.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,408.68 Reference: 4074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,408.68**
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 55,890 276,500	ACCT BILL 4969 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 55,890 55,890 55,890 55,890 55,890 55,890	 1,290.14 1,033.13 221.38 298.73 1.58 539.19
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $3,417.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,417.99 Reference: 1272 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,384.15**
065889-147.00-3-2 Lewandowski Daniel R Lewandowski Amy L 9391 Stone Rd Fredonia, NY 14063	9391 Stone Rd 1 Family Res Fredonia 9-1-70.2 Acres: 12.00 East: 944509 North: 877880 Deed Book: 2012 Page: 3393 Full Market Value:	 2,600 40,710 201,435	ACCT BILL 4970 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 40,710 40,710 40,710 40,710 40,710 40,710	 939.73 752.52 161.26 217.60 1.15 392.74
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,465.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,465.00 Reference: 1637 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,465.00**

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
065889-147.00-3-3 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 19,100	ACCT BILL 4971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,850 3,850 3,850 3,850 3,850 3,850	 88.87 71.17 15.25 20.58 0.11 37.14
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 16,000	ACCT BILL 4972 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,230 3,230 3,230 3,230 3,230 3,230	 74.56 59.71 12.79 17.26 0.09 31.16
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 81,510 403,315	ACCT BILL 4973 AG BLDG CO/TOWN/SCH $10,740.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 70,770 70,770 70,770 70,770 70,770 81,510	 1,633.62 1,308.18 280.32 378.27 2.00 786.36

065889-147.00-3-3
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $233.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $233.12
Reference: 1638
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$233.12**

065889-147.00-3-4
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $195.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $195.57
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$195.57**

065889-147.00-3-5.2
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $4,388.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,388.75
Reference: 3329
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,388.75**

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
065889-147.00-3-6 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 7,100	ACCT BILL 4974 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,440 1,440 1,440 1,440 1,440 1,440	33.24 26.62 5.70 7.70 0.04 13.89
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 1,800	ACCT BILL 4975 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	370 370 370 370 370 370	8.54 6.84 1.47 1.98 0.01 3.57
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 62,360 308,600	ACCT BILL 4976 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	62,360 62,360 62,360 62,360 62,360 62,360	1,439.49 1,152.72 247.01 333.32 1.76 601.61

065889-147.00-3-6
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $87.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.19
Reference: 4176
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.19**

065889-147.00-3-7
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $22.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.41
Reference: 6378
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.41**

065889-147.00-3-8
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $3,775.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,775.91
Reference: 6378
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,775.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-9 Pegelow Mereline Pegelow Leonard 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:	 160 160 800	ACCT 4977 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	 3.69 2.96 0.63 0.86 1.54
065889-147.00-3-10 Pegelow Mereline N Pegelow Leonard P PO Box 63 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 75,400	ACCT 4978 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,240 15,240 15,240 15,240 15,240 15,240	 351.79 281.71 60.37 81.46 0.43 147.03
065889-147.00-3-11.1 Bartholomew Anthony O Bartholomew Amy M 67 E Main St Fredonia, NY 14063	9120 Fredonia-Stockton Rd Rural res Fredonia 9-1-59.1 Acres: 20.70 East: 948991 North: 874050 Deed Book: 2013 Page: 2865 Full Market Value:	 7,100 20,200 100,000	ACCT 4979 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,200 20,200 20,200 20,200 20,200 20,200	 466.29 373.40 80.01 107.97 0.57 194.88

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$9.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$9.68
Reference:	908
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$9.68**

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$922.79
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$922.79
Reference:	908
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$922.79**

Delinquent:	No
Date Paid/Returned:	03/11/2014
Amount Paid/Returned:	$1,247.58
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,247.58
Reference:	270
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,223.12**

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
065889-147.00-3-11.2 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 37,000	ACCT BILL 4980 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,480 7,480 7,480 7,480 7,480 7,480	 172.66 138.27 29.63 39.98 0.21 72.16
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 30,320 150,000	ACCT BILL 4981 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,320 30,320 30,320 30,320 30,320 30,320	 699.89 560.46 120.10 162.06 0.85 292.51
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 3,800	ACCT BILL 4982 AG DIST CO/TOWN/SCH $660.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 760	 2.31 1.85 0.40 0.53 7.33

065889-147.00-3-11.2
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $452.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $452.91
Reference: 1265
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$452.91**

065889-147.00-3-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,835.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,835.87
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,835.87**

065889-147.00-3-14
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $12.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.42
Reference: 2512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-15 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 22,300	ACCT 4983 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,500 4,500 4,500 4,500 4,500 4,500	 103.88 83.18 17.82 24.05 0.13 563.33 43.41
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $835.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $835.80 Reference: 331 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$835.80**
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 84,000	ACCT BILL 4984 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,757 15,757 15,757 16,970 16,970 16,970	 363.73 291.27 62.41 90.71 0.48 163.72
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $972.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $972.32 Reference: 1164 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$972.32**
065889-147.00-3-17 DeJoe James J 9300 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-54.2 Acres: 2.90 East: 950215 North: 875914 Deed Book: Page: Full Market Value:	1,630 1,630 8,100	ACCT 4985 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	 37.63 30.13 6.46 8.71 0.05 15.73
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $98.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $98.71 Reference: 380 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$98.71**

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
065889-147.00-3-18 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 24,720 122,300	ACCT 4986 BILL 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 $3,200.00 20,310 20,310 20,310 20,310 20,310 24,720	468.83 375.43 80.45 108.56 0.57 238.48

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,272.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,272.32
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,272.32**

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
065889-147.00-3-19 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 28,170 139,400	ACCT 4987 BILL 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 $250.00 25,460 25,460 25,460 25,460 25,460 28,170	587.71 470.63 100.85 136.08 0.72 271.77

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,567.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.76
Reference: 2512
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,567.76**

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
065889-147.00-3-22 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 30,220 149,500	ACCT 4988 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$3,700.00 26,520 26,520 26,520 26,520 26,520 30,220	612.17 490.22 105.05 141.75 0.75 291.54

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,641.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,641.48
Reference: 3426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,641.48**

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
065889-147.00-3-23 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 35,362 175,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4989 $2,021.00 33,341 33,341 33,341 35,362 35,362 35,362	 769.63 616.31 132.07 189.01 1.00 341.15
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 4,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4990 1,000 1,000 1,000 1,000 1,000 1,000	 23.08 18.48 3.96 5.35 0.03 9.65
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 55,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4991 11,150 11,150 11,150 11,150 11,150 11,150	 257.38 206.11 44.17 59.60 0.31 107.57

065889-147.00-3-23
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $2,049.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,049.17
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,049.17**

065889-147.00-3-24
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $60.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60.55
Reference: 108
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$60.55**

065889-147.00-3-25
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $675.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.14
Reference: 108
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$675.14**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 36,000	ACCT BILL 4992 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,270 7,270 7,270 7,270 7,270 7,270	 167.82 134.39 28.80 38.86 0.20 70.14
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $440.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $440.21 Reference: 3426 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$440.21**
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 80,400	ACCT BILL 4993 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,240 16,240 16,240 16,240 16,240 16,240	 374.88 300.20 64.33 86.80 0.46 156.67
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $983.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $983.34 Reference: 2399 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$983.34**
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 1,200	ACCT BILL 4994 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $15.14 Reference: 2399 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**

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
065889-147.00-3-29 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 7,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4995 $1,140.00 400 400 400 400 400 1,540	9.23 7.39 1.58 2.14 0.01 14.86
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:	170 170 800	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4996 170 170 170 170 170	3.92 3.14 0.67 0.91 1.64
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 36,090 178,600	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4997 36,090 36,090 36,090 36,090 36,090 36,090	833.08 667.12 142.95 192.90 1.02 348.17

065889-147.00-3-29
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $35.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.21
Reference: 3426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.21**

065889-147.00-3-30
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $10.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.28
Reference: 3426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.28**

065889-147.00-3-31
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,185.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,185.24
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,185.24**

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
065889-147.00-3-32 Skellie Donald C Jr Skellie Kristina L 8981 Glasgow Rd Fredonia, NY 14063	8981 Glasgow Rd 1 Family Res Fredonia 9-1-64.3.1 Acres: 4.20 East: 947686 North: 872528 Deed Book: 2492 Page: 703 Full Market Value:	1,630 25,430 125,800	ACCT BILL 4998 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,430 25,430 25,430 25,430 25,430 25,430	587.01 470.07 100.73 135.92 0.72 245.33
Bank: 0658					
065889-147.00-3-33 Kowalski Gary Kowalski Mary Jane 8963 Glasgow Rd Fredonia, NY 14063	8963 Glasgow Rd Mfg housing Fredonia 2012-Combined w/-34 9-1-64.3.2 Acres: 2.10 East: 947679 North: 872278 Deed Book: Page: Full Market Value:	2,840 23,460 116,081	ACCT BILL 4999 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,247 22,247 22,247 23,460 23,460 23,460	513.54 411.24 88.12 125.39 0.66 226.33
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 6,200	ACCT BILL 5000 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,260 1,260 1,260 1,260 1,260 1,260	29.09 23.29 4.99 6.73 0.04 12.16

065889-147.00-3-32
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,539.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,539.78
Reference: 661291
Paid By: Western Division FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,539.78**

065889-147.00-3-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,365.28**

065889-147.00-3-35
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $79.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $79.83
Reference: 788
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.30**

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
065889-147.00-3-36 Saletta Calvin A Jr 8955 Glasgow Rd Fredonia, NY 14063	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 26,160 129,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5001 $1,213.00 24,947 24,947 24,947 26,160 26,160 26,160	 575.86 461.15 98.82 139.83 0.74 252.37
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,528.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,528.77
Reference: 9008211165
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,528.77**

065889-147.00-3-37 Whitfield Will Jr Whitfield Jill E 8899 Glasgow Rd Fredonia, NY 14063	8899 Glasgow Rd 1 Family Res Fredonia 11-1-2.8 Acres: 8.40 East: 947667 North: 871435 Deed Book: 2162 Page: 00121 Full Market Value:	 2,800 33,680 166,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5002 33,680 33,680 33,680 33,680 33,680 33,680	 777.45 622.57 133.41 180.02 0.95 324.92
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,039.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,039.32
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,039.32**

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 35,420 175,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5003 35,420 35,420 35,420 35,420 35,420 35,420	 817.62 654.74 140.30 189.32 1.00 341.71
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $2,144.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,144.69
Reference: 5788
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,144.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-147.00-3-39 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 76,500	ACCT BILL 5004 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,470 357.10 15,470 285.96 15,470 61.28 15,470 82.69 15,470 0.44 15,470 149.24
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 22,760 112,600	ACCT BILL 5005 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,760 525.38 22,760 420.72 22,760 90.15 22,760 121.65 22,760 0.64 22,760 219.57
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 10,100	ACCT BILL 5006 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,050 47.32 2,050 37.89 2,050 8.12 2,050 10.96 2,050 0.06 2,050 19.78

065889-147.00-3-39
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $936.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $936.71
Reference: 2615
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$936.71**

065889-147.00-3-40
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,378.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,378.11
Reference: 174
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,378.11**

065889-147.00-3-41
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $124.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.13
Reference: 1162
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$124.13**

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
065889-147.00-3-42.1 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 24,500	ACCT BILL 5007 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,950 4,950 4,950 4,950 4,950 4,950	 114.26 91.50 19.61 26.46 0.14 47.75
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $299.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $299.72 Reference: 1518 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$299.72**
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 16,900	ACCT BILL 5008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,410 3,410 3,410 3,410 3,410 3,410	 78.71 63.03 13.51 18.23 0.10 32.90
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $206.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $206.48 Reference: 3329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$206.48**
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 21,400	ACCT BILL 5009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,320 4,320 4,320 4,320 4,320 4,320	 99.72 79.86 17.11 23.09 0.12 41.68
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $261.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $261.58 Reference: 1518 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$261.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-42.4 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 34,250 169,500	ACCT BILL 5010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,250 34,250 34,250 34,250 34,250 34,250	 790.61 633.11 135.67 183.07 0.97 330.42
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $2,073.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,073.85 Reference: 4320 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,073.85**
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 4,300	ACCT BILL 5011 AG DIST CO/TOWN/SCH $530.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 340 340 340 340 340 870	 7.85 6.28 1.35 1.82 0.01 8.39
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $25.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $25.70 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.70**
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 86,000	ACCT BILL 5012 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	 401.05 321.16 68.82 92.86 0.49 2,175.00 167.61
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,226.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,226.99 Reference: 735 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,226.99**

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
065889-147.00-3-45 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 11-1-2.13 Acres: 8.00 East: 945877 North: 871856 Deed Book: 2011 Page: 4043 Full Market Value:	 1,010 1,010 5,000	ACCT 5013 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $410.00 600 600 600 600 600 1,010	 13.85 11.09 2.38 3.21 0.02 9.74
065889-147.00-3-46 Logsdon Donald T Logsdon Jessica L 4185 Osborne Rd Fredonia, NY 14063	4185 Osborne Rd Mfg housing Fredonia 11-1-2.6 Acres: 2.80 East: 945535 North: 871920 Deed Book: 2012 Page: 3651 Full Market Value:	 2,130 18,860 93,300	ACCT 5014 BILL VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $2,021.00 $3,772.00 13,067 13,067 13,067 18,860 18,860 18,860	 301.63 241.54 51.76 100.81 0.53 181.95
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 34,130 168,900	ACCT 5015 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,130 34,130 34,130 34,130 34,130 34,130	 787.84 630.89 135.19 182.43 0.96 329.26

Delinquent:	No
Date Paid/Returned:	01/15/2014
Amount Paid/Returned:	$40.29
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$40.29
Reference:	2512
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$40.29**

Delinquent:	No
Date Paid/Returned:	01/30/2014
Amount Paid/Returned:	$878.22
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$878.22
Reference:	2705772
Paid By:	San Antonio Credit Union M
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$878.22**

Delinquent:	No
Date Paid/Returned:	03/03/2014
Amount Paid/Returned:	$2,087.24
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,087.24
Reference:	10795
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$2,066.57**

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
065889-147.00-3-48 Polvino Gerald Polvino Michelle 4229 Osborne Rd Fredonia, NY 14063	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: 178,600	1,790 36,090	ACCT BILL 5016 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,090 36,090 36,090 36,090 36,090 36,090	833.08 667.12 142.95 192.90 1.02 348.17
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,185.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,185.24
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,185.24**

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
065889-147.00-3-49 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: 6,400	1,290 1,290	ACCT BILL 5017 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,290 1,290 1,290 1,290 1,290 1,290	29.78 23.85 5.11 6.90 0.04 12.45

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $78.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $78.13
Reference: 1983
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.13**

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
065889-147.00-3-50 Ferry Eric L Ferry Robin A 6937 Brandywine Dr Derby, NY 14047	4268 Osborne Rd 1 Family Res Fredonia 9-1-64.2 Acres: 6.20 East: 944295 North: 872709 Deed Book: 2013 Page: 3061 Full Market Value: 138,400	1,710 27,980	ACCT BILL 5018 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,980 27,980 27,980 27,980 27,980 27,980	645.88 517.21 110.83 149.55 0.79 269.93

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,694.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,694.19
Reference: 213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,694.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-51 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 9-1-64.4.2 Acres: 6.30 East: 944591 North: 872704 Deed Book: 2503 Page: 432 Full Market Value:	960 960 4,800	ACCT BILL 5019 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 960 960 960 960 960	22.16 17.75 3.80 5.13 0.03 9.26
065889-147.00-3-52 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 9-1-64.4.1 Acres: 6.20 East: 944897 North: 872699 Deed Book: 2503 Page: 432 Full Market Value:	960 960 4,800	ACCT BILL 5020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 960 960 960 960 960	22.16 17.75 3.80 5.13 0.03 9.26
065889-148.00-1-1 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	Route 60 Rural vacant Fredonia Backland-Canadaway Creek Forms East Boundary; 9-1-24 Acres: 10.00 East: 952682 North: 878618 Deed Book: 2636 Page: 192 Full Market Value:	1,635 1,635 8,100	ACCT BILL 5021 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	37.74 30.22 6.48 8.74 0.05 15.77 10.00

065889-147.00-3-51
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $58.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $58.13
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.13**

065889-147.00-3-52
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $58.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $58.13
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.13**

065889-148.00-1-1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $109.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $109.00
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$109.00**

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
065889-148.00-1-2 Griffin James Griffin Ann PO Box 304 Fredonia, NY 14063	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 96,000	ACCT BILL 5022 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 30	447.82 358.61 76.84 103.69 0.55 1,669.99 187.16 300.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $3,144.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,144.66 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,144.66**
065889-148.00-1-3 Hitcome Mark E Hitcome Tammie J 9387 Route 60 Fredonia, NY 14063	9387 Route 60 1 Family Res Fredonia 9-1-25 Acres: 0.59 East: 953438 North: 878693 Deed Book: 2013 Page: 1254 Full Market Value:	2,010 12,880 63,700	ACCT BILL 5023 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 30	297.32 238.09 51.02 68.84 0.36 124.26 300.00
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,079.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,079.89 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,079.89**
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 58,400	ACCT BILL 5024 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,779 9,779 9,779 11,800 11,800 11,800 30	225.73 180.76 38.74 63.07 0.33 113.84 300.00
					Delinquent: No Date Paid/Returned: 02/25/2014 Amount Paid/Returned: $931.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $9.22 Check: $922.47 Reference: 326 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$922.47**

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
065889-148.00-1-5 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 65,800	ACCT BILL 5025 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,290 13,290 13,290 13,290 13,290 13,290 1	 306.78 245.67 52.64 71.04 0.37 128.21 10.00
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 22,140 109,600	ACCT BILL 5026 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 22,140 22,140 22,140 22,140 22,140 22,140 1	 511.07 409.26 87.70 118.34 0.62 2,771.63 213.59 10.00
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 51,200	ACCT BILL 5027 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 42	 238.68 191.13 40.96 55.27 0.29 99.75 420.00

065889-148.00-1-5
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $814.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $814.71
Reference: 13208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$814.71**

065889-148.00-1-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,122.21**

065889-148.00-1-7
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,056.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.54
Reference: 10360
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,046.08**

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
065889-148.00-1-8 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 35,960 177,900	ACCT BILL 5028 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 30	 830.08 664.72 142.44 192.21 1.01 346.92 300.00
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,502.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,502.15 Reference: 10360 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,477.38**
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 41,300	ACCT BILL 5029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,350 8,350 8,350 8,350 8,350 8,350 18	 192.75 154.35 33.07 44.63 0.24 80.56 175.00
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $680.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $680.60 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$680.60**
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 10,300	ACCT BILL 5030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,090 2,090 2,090 2,090 2,090 2,090	 48.24 38.63 8.28 11.17 0.06 20.16
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $127.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $127.81 Reference: 10360 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$126.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-148.00-1-11 Stony Brook Park, LLC 10220 Route 60 Rd Fredonia, NY 14063	9471 Brainard Rd Mfg hsing pk Fredonia 9-1-34.2 Acres: 27.00 East: 955821 North: 877942 Deed Book: 2013 Page: 5836 Full Market Value:	15,900 53,640 265,400	ACCT BILL 5031 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,640 53,640 53,640 53,640 53,640 53,640	 1,238.20 991.53 212.47 286.71 1.51 517.48
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $3,247.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,247.90 Reference: 983 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,247.90**
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 7,400	ACCT BILL 5032 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,490 1,490 1,490 1,490 1,490 1,490	 34.39 27.54 5.90 7.96 0.04 14.37
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $90.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $90.20 Reference: 3089 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$90.20**
065889-148.00-1-13 Ferry Kenneth A Jr Ferry Susan A 9308 Route 60 Fredonia, NY 14063 Bank: 0658	9308 Route 60 1 Family Res Fredonia 9-1-36 Acres: 0.85 East: 953870 North: 877318 Deed Book: 2146 Page: 00513 Full Market Value:	2,880 13,870 68,600	ACCT BILL 5033 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,870 13,870 13,870 13,870 13,870 13,870 30	 320.17 256.39 54.94 74.14 0.39 133.81 300.00
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,139.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,139.84 Reference: 2609 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 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
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 24,710 122,300	ACCT BILL 5034 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 30	570.39 456.76 97.88 132.08 0.70 2,334.73 238.39 300.00
065889-148.00-1-15 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063 Bank: 0658	9284 Route 60 1 Family Res Fredonia 9-1-38.3 Acres: 1.80 East: 953796 North: 876836 Deed Book: 2228 Page: 00650 Full Market Value:	2,730 16,490 81,600	ACCT BILL 5035 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 30	380.65 304.82 65.32 88.14 0.46 159.08 300.00
065889-148.00-1-16 Hewitt Matthew J 9260 Route 60 Fredonia, NY 14063 Bank: 0658	9260 Route 60 1 Family Res Fredonia 9-1-38.2.2 Acres: 2.00 East: 953841 North: 876492 Deed Book: 2011 Page: 5729 Full Market Value:	3,020 32,110 158,900	ACCT BILL 5036 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,089 30,089 30,089 32,110 32,110 32,110 30	694.56 556.19 119.18 171.63 0.91 309.78 300.00

065889-148.00-1-14
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $4,215.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $4,213.55
Reference: 1444
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,130.93**

065889-148.00-1-15
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,298.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,298.47
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,298.47**

065889-148.00-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,152.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,152.25
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,152.25**

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
065889-148.00-1-17 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-38.2.1 Acres: 7.10 East: 954204 North: 876661 Deed Book: 2228 Page: 00650 Full Market Value:	 6,140 6,140 30,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5037 6,140 6,140 6,140 6,140 6,140 6,140	 141.73 113.50 24.32 32.82 0.17 59.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $371.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.77
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$371.77**

065889-148.00-1-18 Leone Nicholas A 9208 Route 60 Fredonia, NY 14063	9208 Route 60 1 Family Res Fredonia 9-1-39 Acres: 3.40 East: 953901 North: 876178 Deed Book: 2012 Page: 5273 Full Market Value:	 3,240 14,350 71,000	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5038 14,350 14,350 14,350 14,350 14,350 14,350	 331.25 265.26 56.84 76.70 0.40 138.44

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $868.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.89
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$868.89**

065889-148.00-1-19 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	Route 60 Rural vacant Fredonia 9-1-40 Acres: 15.40 East: 955063 North: 876157 Deed Book: 2568 Page: 673 Full Market Value:	 4,650 4,650 23,000	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 5039 4,650 4,650 4,650 4,650 4,650 4,650	 107.34 85.96 18.42 24.85 0.13 582.12 44.86

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$863.68**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-148.00-1-20.1 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	9232 Spoden Rd Dairy farm Fredonia 9-1-41.1 Acres: 67.90 East: 954893 North: 875327 Deed Book: 2568 Page: 673 Full Market Value:	17,440 36,780 182,000	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 5040 $200.00 36,580 844.39 36,580 676.18 36,580 144.90 36,580 195.52 36,580 1.03 3,055.12 36,580 352.90 30 300.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,570.04**
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 5,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5041 1,050 24.24 1,050 19.41 1,050 4.16 1,050 5.61 1,050 0.03 131.45 1,050 10.13
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$195.03**
065889-148.00-1-21.1 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	9140 Route 60 Rural vac>10 Fredonia Formerly SBL# 148.00-2-21 9-1-42.1 Acres: 71.60 East: 0 North: 0 Deed Book: 2568 Page: 673 Full Market Value:	4,320 4,320 21,400	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5042 4,320 99.72 4,320 79.86 4,320 17.11 4,320 23.09 4,320 0.12 540.80 4,320 41.68
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$802.38**

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
065889-148.00-1-21.2 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 81,600	ACCT BILL 5043 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,500 380.88 16,500 305.00 16,500 65.36 16,500 88.19 16,500 0.47 1,306.95 16,500 159.18
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,306.03**
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 9,800	ACCT BILL 5044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,990 45.94 1,990 36.79 1,990 7.88 1,990 10.64 1,990 0.06 1,990 19.20
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $120.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $120.51 Reference: 7375 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$120.51**
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 42,300	ACCT BILL 5045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,540 197.13 8,540 157.86 8,540 33.83 8,540 45.65 8,540 0.24 8,540 82.39
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $517.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $517.10 Reference: 1977 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$517.10**

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
065889-148.00-1-24 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 6,670 33,003	ACCT BILL 5046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,670 153.97 6,670 123.29 6,670 26.42 6,670 35.65 6,670 0.19 6,670 64.35
065889-148.00-1-25 Miller Sarah Ann 8965 Shumla Rd Fredonia, NY 14063 Bank: 0658	8965 Shumla Rd Field crops Fredonia 9-1-44.2.2 Acres: 15.00 East: 953887 North: 872532 Deed Book: 2011 Page: 6348 Full Market Value:	2,440 24,760 122,500	ACCT BILL 5047 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,760 571.55 24,760 457.69 24,760 98.08 24,760 132.34 24,760 0.70 24,760 238.87
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 97,600	ACCT BILL 5048 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,517 427.44 18,517 342.29 18,517 73.35 19,730 105.46 19,730 0.56 19,730 190.34

065889-148.00-1-24
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $407.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $407.91
Reference: 446
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$403.87**

065889-148.00-1-25
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,499.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,499.23
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,499.23**

065889-148.00-1-26
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,139.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.44
Reference: 1227
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,139.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-148.00-1-27 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 2,500	ACCT 5049 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 510 510 510 510 510 510	 11.77 9.43 2.02 2.73 0.01 4.92
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 86,300	ACCT 5050 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	 402.81 322.56 69.12 93.27 0.49 168.35
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 2,200	ACCT 5051 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 450 450 450 450 450 450	 10.39 8.32 1.78 2.41 0.01 4.34

065889-148.00-1-27
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $30.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.88
Reference: 5280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$30.88**

065889-148.00-1-28
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,056.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.60
Reference: 5280
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,056.60**

065889-148.00-1-29
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $27.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.25
Reference: 821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.25**

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
065889-148.00-1-30 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 4,000	ACCT BILL 5052 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 18.47 800 14.79 800 3.17 800 4.28 800 0.02 800 7.72
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 3,900	ACCT BILL 5053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 780 18.01 780 14.42 780 3.09 780 4.17 780 0.02 780 7.52
065889-148.00-1-32 Conti Alexander Conti Stacy 8921 Shumla Rd Fredonia, NY 14063 Bank: 0658	8921 Shumla Rd 1 Family Res Fredonia 19-2-2.2 Acres: 3.80 East: 954464 North: 871489 Deed Book: 2454 Page: 222 Full Market Value:	 1,580 10,910 54,000	ACCT BILL 5054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,910 251.84 10,910 201.67 10,910 43.22 10,910 58.31 10,910 0.31 10,910 105.25

065889-148.00-1-30
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.45
Reference: 821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

065889-148.00-1-31
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $47.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.23
Reference: 821
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$47.23**

065889-148.00-1-32
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $660.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.60
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$660.60**

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
065889-148.00-1-33 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 92,700	ACCT BILL 5055 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,740 18,740 18,740 18,740 18,740 18,740	 432.58 346.41 74.23 100.17 0.53 180.79
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,134.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,134.71 Reference: 415 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,134.71**
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 1,900	ACCT BILL 5056 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 380 380 380 380 380 380	 8.77 7.02 1.51 2.03 0.01 3.67
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $23.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $23.01 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.01**
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 20,910 103,500	ACCT BILL 5057 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,910 20,910 20,910 20,910 20,910 20,910 30	 482.68 386.52 82.83 111.76 0.59 201.73 300.00
					Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,566.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,566.11 Reference: 1014 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,566.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-148.00-1-36 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 9,600	ACCT BILL 5058 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930 1,930	 44.55 35.68 7.64 10.32 0.05 18.62
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 30 100	ACCT BILL 5059 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.69 0.55 0.12 0.16 0.29
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 1,400	ACCT BILL 5060 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.69 5.36 1.15 1.55 0.01 2.80

065889-148.00-1-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $116.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $116.86
Reference: 129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.86**

065889-148.00-1-37
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.81
Reference: 7874
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.81**

065889-148.00-1-38
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $17.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.56
Reference: 7874
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.56**

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
065889-148.00-1-39.1	Spoden Rd			ACCT BILL 5061	
Penharlow David L	Vac w/imprv	1,500			
9025 Spoden Rd	Fredonia	5,200			
Fredonia, NY 14063	9-1-45.1				
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: $314.86
	Acres: 5.50		Medicaid	5,200	120.03
	East: 952472 North: 872389		County Tax	5,200	96.12
	Deed Book: 2337 Page: 278		Community Colleges	5,200	20.60
	Full Market Value:	25,700	Town Tax	5,200	27.79
			ChargeBacks	5,200	0.15
			Pomf fire prot 1	5,200	50.17
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $314.86
					Reference: 3949
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$314.86**
065889-148.00-1-39.2	9025 Spoden Rd			ACCT BILL 5062	
Penharlow David L	1 Family Res	1,160			
9025 Spoden Rd	Fredonia	31,900			
Fredonia, NY 14063	Changed block # from 2 to 9-1-45.2				
					Delinquent: No
					Date Paid/Returned: 01/22/2014
					Amount Paid/Returned: $1,931.55
	Acres: 5.10		Medicaid	31,900	736.36
	East: 952937 North: 872677		County Tax	31,900	589.67
	Deed Book: Page:		Community Colleges	31,900	126.36
Bank: 0658	Full Market Value:	157,800	Town Tax	31,900	170.51
			ChargeBacks	31,900	0.90
			Pomf fire prot 1	31,900	307.75
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $1,931.55
					Reference: 9008181815
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$1,931.55**
065889-148.00-1-40	Spoden Rd			ACCT BILL 5063	
PENERGY, INC	Res vac land	2,810			
9025 Spoden Rd	Fredonia	2,810			
Fredonia, NY 14063	9-1-46				
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: $170.14
	Acres: 22.30		Medicaid	2,810	64.86
	East: 952885 North: 873448		County Tax	2,810	51.94
	Deed Book: 2573 Page: 832		Community Colleges	2,810	11.13
	Full Market Value:	13,900	Town Tax	2,810	15.02
			ChargeBacks	2,810	0.08
			Pomf fire prot 1	2,810	27.11
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $170.14
					Reference: 3950
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$170.14**

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
065889-148.00-1-41 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 36,070 178,500	ACCT 5064 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,070 36,070 36,070 36,070 36,070 36,070	 832.62 666.75 142.88 192.80 1.02 347.98
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,184.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,184.05
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,184.05**

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
065889-148.00-1-43 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 36,800	ACCT 5065 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,430 7,430 7,430 7,430 7,430 7,430	 171.51 137.34 29.43 39.71 0.21 71.68

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $449.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $449.88
Reference: 245996
Paid By: Select Portfolio Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$449.88**

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
065889-148.00-1-44 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 65,600	ACCT 5066 BILL VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 12,037 12,037 12,037 13,250 13,250 13,250	 277.86 222.50 47.68 70.82 0.37 127.83

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $747.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $747.06
Reference: 129
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$747.06**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 98,900	ACCT BILL 5067 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	 461.44 369.51 79.18 106.85 0.56 192.85 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 23,230 114,900	ACCT BILL 5068 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	 536.23 429.41 92.02 124.17 0.65 224.11 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 20,530 101,600	ACCT BILL 5069 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,530 20,530 20,530 20,530 20,530 20,530 30	 473.90 379.50 81.32 109.73 0.58 198.06 300.00

Delinquent:	No
Date Paid/Returned:	04/01/2014
Amount Paid/Returned:	$1,244.80
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,244.80
Reference:	1034
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,220.39**

Delinquent:	No
Date Paid/Returned:	02/11/2014
Amount Paid/Returned:	$1,416.59
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,416.59
Reference:	2014039050 2014036357
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,416.59**

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$1,543.09
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,543.09
Reference:	531
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,543.09**

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
065889-148.00-1-48 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 53,800	ACCT 5070 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,870 10,870 10,870 10,870 10,870 10,870 30	 250.92 200.93 43.06 58.10 0.31 104.87 300.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $958.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $958.19 Reference: 1191 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$958.19**
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 18,900	ACCT 5071 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,810 3,810 3,810 3,810 3,810 3,810	 87.95 70.43 15.09 20.36 0.11 36.76
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $230.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $230.70 Reference: 1191 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$230.70**
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 30,080 148,800	ACCT 5072 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,080 30,080 30,080 30,080 30,080 30,080 30	 694.35 556.03 119.15 160.78 0.85 290.19 300.00
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $2,121.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,121.35 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,121.35**

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
065889-148.00-1-52 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 48,100	ACCT 5073 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 9,730 18	224.60 179.86 38.54 52.01 0.27 459.44 93.87 175.00
065889-148.00-1-53 Beaujean Roger L Jr 9249 Spoden Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-38.1 Acres: 0.50 East: 953502 North: 877018 Deed Book: 2712 Page: 578 Full Market Value:	540 540 2,700	ACCT 5074 BILL 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	12.47 9.98 2.14 2.89 0.02 67.60 5.21 10.00
065889-148.00-1-54 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	9327 Route 60 Rural vac>10 Fredonia sold with lot #9-1-18.1 & 9-1-18.3; 9-1-22; 9-1-24 9-1-21 Acres: 22.50 East: 953502 North: 877018 Deed Book: 2636 Page: 192 Full Market Value:	3,680 3,680 18,200	ACCT 5075 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 1	84.95 68.02 14.58 19.67 0.10 35.50 10.00

065889-148.00-1-52
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,223.59**

065889-148.00-1-53
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$110.31**

065889-148.00-1-54
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $232.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $232.82
Reference: 1191
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$232.82**

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
065889-148.00-1-55 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 25,900	ACCT BILL 5076 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,230 5,230 5,230 5,230 5,230 5,230 1	 120.73 96.68 20.72 27.95 0.15 50.46 10.00
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $326.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $326.69 Reference: 1191 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$326.69**
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 11,400	ACCT BILL 5077 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	 53.32 42.70 9.15 12.35 0.07 22.29 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $149.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $149.88 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$149.88**
065889-162.00-3-2 Nykula Valerie A 5396 Ellicott Rd Brocton, NY 14716	5396 Ellicott Rd Seasonal res Brocton Changed block # from 1 to 6-1-38.2 Acres: 5.00 East: 924670 North: 870192 Deed Book: 2708 Page: 694 Full Market Value:	1,660 15,820 78,300	ACCT BILL 5078 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,820 15,820 15,820 15,820 15,820 15,820 1	 365.18 292.43 62.66 84.56 0.45 152.62 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $967.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $967.90 Reference: 1858 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$967.90**

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
065889-162.00-3-3 Corcoran Carol A Bax Patricia A 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: 2013 Page: 1941 Full Market Value:	1,820 14,410 71,300	ACCT BILL 5079 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	 332.63 266.37 57.08 77.02 0.41 139.02 10.00
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $882.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $882.53 Reference: 603 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$882.53**
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 88,100	ACCT BILL 5080 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,597 16,597 16,597 17,810 17,810 17,810 1	 383.12 306.80 65.74 95.20 0.50 171.82 10.00
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,033.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,033.18 Reference: 958 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,033.18**
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 90,500	ACCT BILL 5081 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	 422.43 338.28 72.49 97.81 0.52 176.55 10.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,118.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,118.08 Reference: 2121 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,118.08**

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
065889-162.00-3-6.1 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 24,470 121,100	ACCT BILL 5082 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,470 564.85 24,470 452.33 24,470 96.93 24,470 130.79 24,470 0.69 24,470 236.07
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 35,850 177,400	ACCT BILL 5083 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,850 827.54 35,850 662.69 35,850 142.00 35,850 191.62 35,850 1.01 35,850 345.86
065889-162.00-3-7.1 Bates Robert W III Bates Constance C 8865 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: 2012 Page: 2300 Full Market Value:	1,530 7,670 38,000	ACCT BILL 5084 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,670 177.05 7,670 141.78 7,670 30.38 7,670 41.00 7,670 0.22 7,670 74.00

065889-162.00-3-6.1
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,481.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,481.66
Reference: 4568
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,481.66**

065889-162.00-3-6.2
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $2,170.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,170.72
Reference: 7025014743
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,170.72**

065889-162.00-3-7.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $464.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $464.43
Reference: 1540
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$464.43**

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
065889-162.00-3-7.2	8865 Harmon Hill Rd			ACCT BILL 5085	
Bates Robert W III Bates Constance C 8865 Harmon Hill Rd Fredonia, NY 14063	Mfg housing Brocton Changed block # from 1 to 6-1-31.3	1,570 26,700			
Bank: 0658	Acres: 4.60 East: 928128 North: 869477 Deed Book: 2580 Page: 252 Full Market Value:	132,113	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,700 26,700 26,700 26,700 26,700 26,700	616.33 493.55 105.76 142.71 0.75 257.58
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,616.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,616.68 Reference: 746021 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,616.68**
065889-162.00-3-8.1	Harmon Hill Rd		AG DIST CO/TOWN/SCH	ACCT BILL 5086 $3,800.00	
Prince John W Prince Lucille M 8788 Harmon Hill Rd Fredonia, NY 14063	Vineyard Brocton Changed block # from 1 to 6-1-31.2	5,210 5,210			
	Acres: 18.80 East: 927897 North: 869249 Deed Book: 1962 Page: 00055 Full Market Value:	25,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,410 1,410 1,410 1,410 1,410 5,210	32.55 26.06 5.59 7.54 0.04 50.26
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $122.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $122.04 Reference: 4221 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$122.04**
065889-162.00-3-8.2	8775 Harmon Hill Rd			ACCT BILL 5087	
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:	71,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,350 14,350 14,350 14,350 14,350 14,350	331.25 265.26 56.84 76.70 0.40 138.44
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $868.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $868.89 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$868.89**

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
065889-162.00-3-10 Brent Dennis A Brent Deborah 5390 Blockhouse Rd Fredonia, NY 14063	5380 Blockhouse Rd Res vac land Brocton Changed block # from 1 to 6-1-36.2 Acres: 8.40 East: 926185 North: 868941 Deed Book: 2178 Page: 00116 Full Market Value:	1,170 1,170 5,800	ACCT BILL 5089 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,170 27.01 1,170 21.63 1,170 4.63 1,170 6.25 1,170 0.03 1,170 11.29
065889-162.00-3-11 Peters Christopher J Peters Jennifer L 5288 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: 2011 Page: 5764 Full Market Value:	1,540 13,550 67,000	ACCT BILL 5090 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	13,550 312.78 13,550 250.47 13,550 53.67 13,550 72.43 13,550 0.38 1,726.50 13,550 130.72
065889-162.00-3-12 Peters Chris Turak Jennifer 5288 Blockhouse Rd Fredonia, NY 14063 Bank: 0658	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 30,210 149,500	ACCT BILL 5091 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,210 697.35 30,210 558.43 30,210 119.66 30,210 161.47 30,210 0.85 30,210 291.45

065889-162.00-3-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $70.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $70.84
Reference: 108
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.84**

065889-162.00-3-11
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $2,546.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,546.95
Reference: 6636
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,546.95**

065889-162.00-3-12
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,829.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,829.21
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,829.21**

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
065889-162.00-3-13 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 40,400	ACCT BILL 5092 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,170 188.59 8,170 151.02 8,170 32.36 8,170 43.67 8,170 0.23 8,170 78.82 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $494.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $494.69 Reference: 20051334 Paid By: LSS ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$494.69**
065889-162.00-3-14 Halas Daniel J Tenamore Judith A 8731 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	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 34,160 169,000	ACCT BILL 5093 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,160 788.53 34,160 631.45 34,160 135.31 34,160 182.59 34,160 0.96 34,160 329.55 Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $2,068.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,068.39 Reference: 80253140 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,068.39**
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 49,200	ACCT BILL 5094 CW_15_VET/ COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,727 201.45 8,727 161.32 8,727 34.57 9,940 53.13 9,940 0.28 9,940 95.89 Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: $552.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $552.11 Reference: 101 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$546.64**

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
065889-162.00-3-16 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 88,300	ACCT BILL 5095 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,850 17,850 17,850 17,850 17,850 17,850	 412.04 329.96 70.71 95.41 0.50 172.21
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 33,070 163,600	ACCT BILL 5096 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,070 33,070 33,070 33,070 33,070 33,070	 763.37 611.30 130.99 176.76 0.93 319.04
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 28,100	ACCT BILL 5097 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,680 5,680 5,680 5,680 5,680 5,680	 131.11 104.99 22.50 30.36 0.16 54.80

065889-162.00-3-16
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,080.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,080.83
Reference: 948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,080.83**

065889-162.00-3-17
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,002.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,002.39
Reference: 2005134
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,002.39**

065889-162.00-3-18
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $347.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $347.36
Reference: 954
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.92**

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
065889-162.00-3-19 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 10,300	ACCT BILL 5098 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,080 2,080 2,080 2,080 2,080 2,080	48.01 38.45 8.24 11.12 0.06 20.07
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 25,200	ACCT BILL 5099 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,100 5,100 5,100 5,100 5,100 5,100	117.73 94.27 20.20 27.26 0.14 49.20
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 37,900 187,500	ACCT BILL 5100 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,900 37,900 37,900 37,900 37,900 37,900	874.86 700.58 150.12 202.58 1.07 365.63

065889-162.00-3-19

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $125.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.95
Reference: 574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$125.95**

065889-162.00-3-20

Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $314.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $314.98
Reference: 1165
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$308.80**

065889-162.00-3-21

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,294.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,294.84
Reference: 7931
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,294.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-162.00-3-22 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 1,600	ACCT 5101 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 330 330 330 330 330 330	 7.62 6.10 1.31 1.76 0.01 3.18
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 60 300	ACCT 5102 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.39 1.11 0.24 0.32 0.58
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 80,500	ACCT 5103 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,270 16,270 16,270 16,270 16,270 16,270	 375.57 300.75 64.45 86.96 0.46 156.96

065889-162.00-3-22
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $19.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.98
Reference: 1158
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.98**

065889-162.00-3-23
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $3.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.64
Reference: 1158
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.64**

065889-162.00-3-24
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $985.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $985.15
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$985.15**

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
065889-162.00-3-25 Link Henry E Link Carole A PO Box 147 Portland, NY 14769	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 23,910 118,300	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5104 $5,000.00 18,910 18,910 18,910 18,910 18,910 23,910	 436.51 349.55 74.90 101.07 0.53 230.67
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 12,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5105 2,450 2,450 2,450 2,450 2,450 2,450	 56.55 45.29 9.70 13.10 0.07 23.64
065889-162.00-3-27 Alessi Anthony T 275 Burnette Ave Spc 49 Morgan Hill, CA 95037	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 5,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5106 1,100 1,100 1,100 1,100 1,100 1,100	 25.39 20.33 4.36 5.88 0.03 10.61

065889-162.00-3-25
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,217.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,217.09
Reference: 001986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,193.23**

065889-162.00-3-26
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $148.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.35
Reference: 1173
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$148.35**

065889-162.00-3-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $66.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.60
Reference: 2385
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.60**

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
065889-162.00-3-28 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 6,700	ACCT BILL 5107 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,350 1,350 1,350 1,350 1,350 1,350	31.16 24.95 5.35 7.22 0.04 13.02
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 7,600	ACCT BILL 5108 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,530 1,530 1,530 1,530 1,530 1,530	35.32 28.28 6.06 8.18 0.04 14.76
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 75,800	ACCT BILL 5109 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,320 15,320 15,320 15,320 15,320 15,320	353.64 283.19 60.68 81.89 0.43 1,179.88 147.80

065889-162.00-3-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $81.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.74
Reference: 4327
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$81.74**

065889-162.00-3-29
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $92.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.64
Reference: 1221
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$92.64**

065889-162.00-3-30
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $2,151.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,151.66
Reference: 5057
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,107.51**

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
065889-162.00-3-31.1 Ehmke William H 5008 Moorewood Dr Dunkirk, NY 14048	Ransom Rd Vacant Land Brocton Changed block # from 1 to 12-1-44.2.2.2 Acres: 27.30 East: 925474 North: 866954 Deed Book: 1834 Page: 00577 Full Market Value:	4,050 4,050 20,000	ACCT 5110 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,050 4,050 4,050 4,050 4,050 4,050	93.49 74.86 16.04 21.65 0.11 39.07
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 23,180 114,700	ACCT 5111 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,180 23,180 23,180 23,180 23,180 23,180	535.07 428.48 91.82 123.90 0.65 223.63
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 61,400	ACCT 5112 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,400 12,400 12,400 12,400 12,400 12,400	286.24 229.21 49.12 66.28 0.35 119.63

065889-162.00-3-31.1
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $245.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $245.22
Reference: 1128
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$245.22**

065889-162.00-3-31.2
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $1,417.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,417.59
Reference: 2562
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,403.55**

065889-162.00-3-32
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $750.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $750.83
Reference: 1752
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$750.83**

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
065889-162.00-3-34 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 96,200	ACCT BILL 5113 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,449 19,449 19,449 19,449 19,449 19,449	 448.95 359.51 77.04 103.96 0.55 187.63
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,177.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,177.64 Reference: 108 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,177.64**
065889-163.00-1-2 Glapa Mark 8932 Harmon Hill Rd Fredonia, NY 14063	8932 Harmon Hill Rd Vineyard Brocton Combined w/ 25.2 2012- Combined w/146.00-1 6-1-25.1 Acres: 86.10 East: 930735 North: 870736 Deed Book: 2571 Page: 895 Full Market Value:	12,990 23,600 116,800	ACCT BILL 5114 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 $2,021.00 21,579 21,579 21,579 23,600 23,600 23,600	 498.12 398.89 85.48 126.14 0.67 2,234.89 227.68
					Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $3,643.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $3,643.31 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,571.87**
065889-163.00-1-3 Hardy Randolph H Hardy Susan 8840 Harmon Hill Rd Fredonia, NY 14063	8840 Harmon Hill Rd Poultry farm Brocton 6-1-26.2 Acres: 45.00 East: 930291 North: 869850 Deed Book: 2144 Page: 00633 Full Market Value:	6,920 24,050 119,000	ACCT BILL 5115 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,050 24,050 24,050 24,050 24,050 24,050	 555.16 444.56 95.26 128.55 0.68 232.02
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,456.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,456.23 Reference: 105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,456.23**

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
065889-163.00-1-4 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 2,400	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5116 $150.00 330 330 330 330 330 480	 7.62 6.10 1.31 1.76 0.01 4.63
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 11,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5117 2,300 2,300 2,300 2,300 2,300 2,300	 53.09 42.52 9.11 12.29 0.06 22.19
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 7,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5118 1,490 1,490 1,490 1,490 1,490 1,490	 34.39 27.54 5.90 7.96 0.04 14.37

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$21.43
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$21.43
Reference:	4221
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$21.43**

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$139.26
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$139.26
Reference:	1227
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$139.26**

Delinquent:	No
Date Paid/Returned:	02/06/2014
Amount Paid/Returned:	$90.20
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$90.20
Reference:	422
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$90.20**

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
065889-163.00-1-7 Nickerson Edward 8744 Harmon Hill Rd Fredonia, NY 14063	8756 Harmon Hill Rd Dairy farm Brocton 12-1-1.1 Acres: 28.00 East: 930502 North: 868258 Deed Book: 2012 Page: 4961 Full Market Value:	4,980 7,400 36,600	ACCT BILL 5119 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	 170.82 136.79 29.31 39.55 0.21 942.88 71.39
065889-163.00-1-8.1 Nickerson Duane Nickerson Natalie 8744 Harmon Hill Rd Fredonia, NY 14063	8744 Harmon Hill Rd Dairy farm Brocton 2013 Split 12-1-2.1 Acres: 44.30 East: 929903 North: 867762 Deed Book: Page: Full Market Value:	6,020 10,340 51,163	ACCT BILL 5120 FARM SILOS CO/TOWN/SC $730.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,610 9,610 9,610 9,610 9,610 9,610	 221.83 177.64 38.07 51.37 0.27 92.71
065889-163.00-1-8.2 Pett Peter P Pett Debra L 8711 Chautauqua Rd Fredonia, NY 14063	Harmon Hill Rd Rural vacant Brocton 2013 Split 12-1-2.1 Acres: 15.70 East: 931719 North: 867762 Deed Book: 2013 Page: 1207 Full Market Value:	3,010 3,010 14,894	ACCT BILL 5121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,010 3,010 3,010 3,010 3,010 3,010	 69.48 55.64 11.92 16.09 0.08 29.04

065889-163.00-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,390.95**

065889-163.00-1-8.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$581.89**

065889-163.00-1-8.2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $182.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $182.25
Reference: 839
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$182.25**

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
065889-163.00-1-9 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 6,600	ACCT BILL 5122 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,330 30.70 1,330 24.59 1,330 5.27 1,330 7.11 1,330 0.04 1,330 12.83
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 5,300	ACCT BILL 5123 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,080 24.93 1,080 19.96 1,080 4.28 1,080 5.77 1,080 0.03 1,080 10.42
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 47,100	ACCT BILL 5124 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,510 219.52 9,510 175.79 9,510 37.67 9,510 50.83 9,510 0.27 9,510 91.75

065889-163.00-1-9

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $80.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.54
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$80.54**

065889-163.00-1-10

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $65.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.39
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$65.39**

065889-163.00-1-11

Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $575.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $575.83
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$575.83**

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
065889-163.00-1-12 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 11,700	ACCT BILL 5125 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,360 2,360 2,360 2,360 2,360 2,360	54.48 43.62 9.35 12.61 0.07 22.77
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 30,400	ACCT BILL 5126 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,150 6,150 6,150 6,150 6,150 6,150	141.96 113.68 24.36 32.87 0.17 59.33
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 98,200	ACCT BILL 5127 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,840 19,840 19,840 19,840 19,840 19,840	457.98 366.74 78.59 106.05 0.56 191.40

065889-163.00-1-12
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $142.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $142.90
Reference: 3399
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$142.90**

065889-163.00-1-13
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $381.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $381.82
Reference: 0206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$372.37**

065889-163.00-1-14
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $1,227.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,227.35
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,201.32**

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
065889-163.00-1-15 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 30,900	ACCT BILL 5128 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,240 144.04 6,240 115.35 6,240 24.72 6,240 33.35 6,240 0.18 6,240 60.20
065889-163.00-1-16 Anderson Roger Anderson Cynthia 8448 Kelly Hill Rd Fredonia, NY 14063	Kelley Hill Rd Res vac land Brocton 12-1-12.5 Acres: 1.00 East: 930021 North: 864446 Deed Book: 2422 Page: 328 Full Market Value:	200 200 1,000	ACCT BILL 5129 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 4.62 200 3.70 200 0.79 200 1.07 200 0.01 200 1.93
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 14,700	ACCT BILL 5130 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,980 68.79 2,980 55.09 2,980 11.80 2,980 15.93 2,980 0.08 2,980 28.75

065889-163.00-1-15
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $377.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $377.84
Reference: 6675
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$377.84**

065889-163.00-1-16
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $14.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.36
Reference: 0206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.12**

065889-163.00-1-17
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $180.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $180.44
Reference: 2067
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$180.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-18 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 5,800	ACCT BILL 5131 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,170 1,170 1,170 1,170 1,170 1,170	 27.01 21.63 4.63 6.25 0.03 11.29
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $70.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $70.84 Reference: 176 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$70.84**
065889-163.00-1-19 White Dale L 8450 Chautauqua Rd Fredonia, NY 14063	8450 Chautauqua Rd 1 Family Res Brocton 12-1-12.4.3 Acres: 5.20 East: 928921 North: 863877 Deed Book: 2140 Page: 00622 Full Market Value:	1,790 26,370 130,500	ACCT BILL 5132 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $2,021.00 $4,042.00 20,307 20,307 20,307 26,370 26,370 26,370	 468.76 375.37 80.44 140.95 0.74 254.40
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $1,320.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,320.66 Reference: 1131 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,320.66**
065889-163.00-1-20 Wells Linda A 8417 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	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 96,200	ACCT BILL 5133 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,450 19,450 19,450 19,450 19,450 19,450	 448.97 359.53 77.04 103.96 0.55 187.64
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,177.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,177.69 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,177.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-21 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 22,220 109,900	ACCT BILL 5134 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,220 22,220 22,220 22,220 22,220 22,220	 512.91 410.74 88.01 118.77 0.63 214.36
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 37,400	ACCT BILL 5135 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,560 7,560 7,560 7,560 7,560 7,560	 174.51 139.75 29.95 40.41 0.21 72.93
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 23,530 116,400	ACCT BILL 5136 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 23,530 23,530 23,530 23,530 23,530 23,530	 543.15 434.95 93.20 125.77 0.66 2,225.97 227.00

065889-163.00-1-21
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,345.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.42
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,345.42**

065889-163.00-1-22
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $468.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $466.92
Reference: 1125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$457.76**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,650.70**

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
065889-163.00-1-24 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 21,500 106,400	ACCT BILL 5137 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,500 496.29 21,500 397.43 21,500 85.16 21,500 114.92 21,500 0.61 21,500 207.42
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:	130 130 600	ACCT BILL 5138 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 3.00 130 2.40 130 0.51 130 0.69 130 1.25
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 38,100	ACCT BILL 5139 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,690 177.51 7,690 142.15 7,690 30.46 7,690 41.10 7,690 0.22 7,690 74.19

065889-163.00-1-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,301.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,301.83
Reference: 2164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,301.83**

065889-163.00-1-25
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7.85**

065889-163.00-1-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$465.63**

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
065889-163.00-1-27 Chapman Arthur C Reed Benjamin A 7729 Tallowtree Dr Zephyrhills, FL 33544-2844	Kelly Hill Rd Res vac land Brocton 12-1-8 Acres: 2.20 East: 928324 North: 865585 Deed Book: Page: Full Market Value:	1,620 1,620 8,000	ACCT BILL 5140 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	 37.40 29.95 6.42 8.66 0.05 206.41 15.63
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 27,590 136,500	ACCT BILL 5141 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,590 27,590 27,590 27,590 27,590 27,590	 636.87 510.00 109.29 147.47 0.78 266.17
065889-163.00-1-29 Aldrich Daniel S Lundin Lindsay H 8520 Kelly Hill Rd Fredonia, NY 14063 Bank: 0658	8520 Kelly Hill Rd 1 Family Res Brocton 12-1-6 Acres: 1.00 East: 928610 North: 865833 Deed Book: 2698 Page: 42 Full Market Value:	1,500 51,000 252,400	ACCT BILL 5142 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,000 51,000 51,000 51,000 51,000 51,000	 1,177.26 942.73 202.01 272.60 1.44 492.01

065889-163.00-1-27
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $304.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $304.52
Reference: 888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$304.52**

065889-163.00-1-28
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,670.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,670.58
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,670.58**

065889-163.00-1-29
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3,088.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,088.05
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,088.05**

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
065889-163.00-1-30 Petz Ernest H Petz Deborah A 8512 Kelly Hill Rd Fredonia, NY 14063	8512 Kelly Hill Rd Mfg housing Brocton 12-1-5.2 Acres: 1.20 East: 928827 North: 865826 Deed Book: 2586 Page: 744 Full Market Value:	 1,530 23,340 115,500	ACCT BILL 5143 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,340 538.77 23,340 431.44 23,340 92.45 23,340 124.75 23,340 0.66 23,340 225.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,413.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,413.24 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,413.24**
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 Lot Dimensions 25.00 x 210.00 East: 928964 North: 865821 Deed Book: 2586 Page: 744 Full Market Value:	 230 230 1,100	ACCT BILL 5144 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 4.25 230 0.91 230 1.23 230 0.01 230 2.22
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $13.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.93 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$13.93**
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 1,900	ACCT BILL 5145 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 390 9.00 390 7.21 390 1.54 390 2.08 390 0.01 390 3.76
				Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $23.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.60 Reference: 306 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.60**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
065889-163.00-1-33 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 5146		Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $934.91
Bank: 0658	Acres: 1.00 East: 929201 North: 865733 Deed Book: 2419 Page: 552 Full Market Value:	76,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,440 356.41 15,440 285.41 15,440 61.16 15,440 82.53 15,440 0.44 15,440 148.96	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $934.91 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$934.91**
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 5147		Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $304.57
	Acres: 80.50 East: 929863 North: 866844 Deed Book: 2646 Page: 327 Full Market Value:	24,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,030 116.11 5,030 92.98 5,030 19.92 5,030 26.89 5,030 0.14 5,030 48.53	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $304.57 Reference: 306 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$304.57**
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	 1,460 11,580	ACCT BILL 5148		Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $701.19
Bank: 0658	Lot Dimensions 125.00 x 300.00 East: 928455 North: 867058 Deed Book: 2401 Page: 707 Full Market Value:	57,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,580 267.31 11,580 214.06 11,580 45.87 11,580 61.90 11,580 0.33 11,580 111.72	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $701.19 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$701.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-36 Schroeder James B Jr PO Box 191 Brocton, NY 14716	8696 Harmon Hill Rd Mfg housing Brocton 12-1-2.2 Acres: 5.00 East: 928759 North: 867563 Deed Book: 2012 Page: 4363 Full Market Value:	2,300 28,300 140,000	ACCT BILL 5149 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,300 28,300 28,300 28,300 28,300 28,300	 653.26 523.13 112.10 151.26 0.80 273.02
					Delinquent: No Date Paid/Returned: 03/27/2014 Amount Paid/Returned: $1,747.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,747.84 Reference: 692 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,713.57**
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 69,600	ACCT BILL 5150 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	 324.78 260.08 55.73 75.20 0.40 1,020.61 135.74
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,872.54**
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 45,000	ACCT BILL 5151 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,090 9,090 9,090 9,090 9,090 9,090	 209.83 168.03 36.01 48.59 0.26 87.69
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $550.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $550.41 Reference: 4221 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$550.41**

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
065889-163.00-1-39 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 40,160 198,700	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5152 $6,000.00 $1,190.00 32,970 32,970 32,970 32,970 32,970 40,160	 761.06 609.45 130.60 176.23 0.93 387.44
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,065.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,065.71 Reference: 4221 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,065.71**
065889-163.00-1-40 Brieschke Irene D 8800 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	8800 Harmon Hill Rd Rural res Brocton 6-1-29.1 Acres: 21.60 East: 929140 North: 869317 Deed Book: 2013 Page: 1034 Full Market Value:	3,210 16,390 81,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5153 16,390 16,390 16,390 16,390 16,390 16,390	 378.34 302.97 64.92 87.61 0.46 158.12
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $992.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $992.42 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$992.42**
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 34,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5154 6,900 6,900 6,900 6,900 6,900 6,900	 159.28 127.55 27.33 36.88 0.19 66.57
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $417.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $417.80 Reference: 7271 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$417.80**

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
065889-163.00-2-1 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 11,400	ACCT BILL 5155 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.09 42.52 9.11 12.29 0.06 22.19
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $139.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $139.26 Reference: 1237 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$139.26**
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 59,300	ACCT BILL 5156 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,980 11,980 11,980 11,980 11,980 11,980	 276.54 221.45 47.45 64.03 0.34 115.58
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $725.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $725.39 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$725.39**
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 22,290 110,300	ACCT BILL 5157 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,290 22,290 22,290 22,290 22,290 22,290	 514.53 412.03 88.29 119.14 0.63 215.04
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,349.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,349.66 Reference: 2311 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,349.66**

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
065889-163.00-2-4 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 76,000	ACCT BILL 5158 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,360 15,360 15,360 15,360 15,360 15,360	 354.56 283.93 60.84 82.10 0.43 148.18
065889-163.00-2-5 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	8867 Chautauqua Rd Field crops Fredonia 10-1-5.2.1 Acres: 4.10 East: 935290 North: 870708 Deed Book: 2012 Page: 6050 Full Market Value:	1,970 8,040 39,800	ACCT BILL 5159 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,040 8,040 8,040 8,040 8,040 8,040	 185.59 148.62 31.85 42.97 0.23 77.56
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 Acres: 3.10 East: 935324 North: 870297 Deed Book: 2276 Page: 295 Full Market Value:	1,830 31,350 155,100	ACCT BILL 5160 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,137 30,137 30,137 31,350 31,350 31,350	 695.67 557.08 119.37 167.57 0.88 302.44

065889-163.00-2-4
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $930.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $930.04
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$930.04**

065889-163.00-2-5
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $486.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $486.82
Reference: 2802
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$486.82**

065889-163.00-2-6
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,843.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,843.01
Reference: 2442
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,843.01**

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
065889-163.00-2-7 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-6.2.1 Acres: 0.46 East: 935582 North: 870705 Deed Book: 2012 Page: 6050 Full Market Value:	 450 450 2,200	ACCT BILL 5161 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 450 10.39 450 8.32 450 1.78 450 2.41 450 0.01 450 4.34
065889-163.00-2-8 Ross Gregory 4281 Arrowwood Dr Hamburg, NY 14075	Chautauqua Rd (Rear) Res vac land Fredonia 10-1-6.2.2 Lot Dimensions 50.00 x 150.00 East: 935582 North: 870927 Deed Book: 2706 Page: 315 Full Market Value:	 160 160 800	ACCT BILL 5162 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 160 3.69 160 2.96 160 0.63 160 0.86 20.03 160 1.54
065889-163.00-2-9 Coddington Norman J 8877 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8877 Chautauqua Rd Mfg housing Fredonia 10-1-6.4 Acres: 5.00 East: 935719 North: 870986 Deed Book: 2562 Page: 606 Full Market Value:	 2,100 19,120 94,600	ACCT BILL 5163 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,120 441.36 19,120 353.43 19,120 75.74 19,120 102.20 19,120 0.54 19,120 184.46

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $27.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.25
Reference: 2804
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.25**

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $30.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.01
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.71**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,157.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,157.73
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,157.73**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

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
065889-163.00-2-10 Binkiwitz Philip S 8870 Chautauqua Rd Fredonia, NY 14063	8870 Chautauqua Rd Rural res Fredonia 10-1-6.3 Acres: 5.70 East: 935827 North: 870398 Deed Book: 2012 Page: 4680 Full Market Value:	2,200 40,980 202,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 40,980 40,980 40,980 40,980 40,980 40,980	BILL 5164 945.96 757.51 162.32 219.04 1.16 395.35
065889-163.00-2-11 Travis Michael 8842 Chautauqua Rd Fredonia, NY 14063	8842 Chautauqua Rd Field crops Brocton 10-1-4 Acres: 10.70 East: 935178 North: 870005 Deed Book: 2694 Page: 186 Full Market Value:	3,930 8,700 43,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $5,000.00 3,700 3,700 3,700 3,700 3,700 8,700	BILL 5165 85.41 68.39 14.66 19.78 0.10 83.93
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 92,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $1,213.00 17,537 17,537 17,537 18,750 18,750 18,750	BILL 5166 404.81 324.17 69.47 100.22 0.53 180.89

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,481.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,481.34
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,481.34**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $272.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $272.27
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$272.27**

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,080.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,080.09
Reference: 3281
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,080.09**

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
065889-163.00-2-13 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 31,330 155,000	ACCT BILL 5167 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,330 723.21 31,330 579.13 31,330 124.10 31,330 167.46 31,330 0.88 31,330 302.25
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,897.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,897.03 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,897.03**
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 11,600	ACCT BILL 5168 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,340 54.02 2,340 43.25 2,340 9.27 2,340 12.51 2,340 0.07 2,340 22.57
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $141.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $141.69 Reference: 1154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$141.69**
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 37,390 185,000	ACCT BILL 5169 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,390 863.09 37,390 691.15 37,390 148.10 37,390 199.85 37,390 1.05 37,390 360.71
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,263.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,263.95 Reference: 06009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,263.95**

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
065889-163.00-2-16 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 20,390 100,900	ACCT BILL 5170 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,390 20,390 20,390 20,390 20,390 20,390	 470.67 376.91 80.77 108.99 0.57 196.71
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,234.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,234.62 Reference: 103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,234.62**
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 21,910 108,400	ACCT BILL 5171 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	 505.76 405.01 86.79 117.11 0.62 2,742.84 211.37
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,069.50**
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 98,700	ACCT BILL 5172 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,940 19,940 19,940 19,940 19,940 19,940	 460.28 368.59 78.98 106.58 0.56 192.37
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,207.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,207.36 Reference: 1607 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,207.36**

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
065889-163.00-2-19 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 43,500	ACCT BILL 5173 Medicaid 8,790 202.90 County Tax 8,790 162.48 Community Colleges 8,790 34.82 Town Tax 8,790 46.98 ChargeBacks 8,790 0.25 Pomf fire prot 1 8,790 84.80	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $532.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $532.23 Reference: 1501 1632 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$532.23**
065889-163.00-2-20 Testa Peter F Testa Sandra K 8799 Concord Dr Fredonia, NY 14063 Bank: 0658	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 29,400 145,500	ACCT BILL 5174 Medicaid 29,400 678.65 County Tax 29,400 543.46 Community Colleges 29,400 116.46 Town Tax 29,400 157.14 ChargeBacks 29,400 0.83 Pomf fire prot 1 29,400 283.63	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,780.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,780.17 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,780.17**
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 44,900	ACCT BILL 5175 Medicaid 9,070 209.37 County Tax 9,070 167.66 Community Colleges 9,070 35.93 Town Tax 9,070 48.48 ChargeBacks 9,070 0.26 Pomf fire prot 1 9,070 87.50	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $549.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $549.20 Reference: 435 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$549.20**

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
065889-163.00-2-22 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 4,000	ACCT BILL 5176 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 810 810 810 810 810	 18.70 14.97 3.21 4.33 0.02 7.81
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 49,360 244,200	ACCT BILL 5177 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,360 49,360 49,360 49,360 49,360 49,360	 1,139.40 912.42 195.52 263.83 1.39 476.19
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 1,500	ACCT BILL 5178 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 310 310 310 310 310 310	 7.16 5.73 1.23 1.66 0.01 2.99

065889-163.00-2-22
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $49.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.04
Reference: 1154
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$49.04**

065889-163.00-2-23
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $2,988.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,988.75
Reference: 1514
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,988.75**

065889-163.00-2-24
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $18.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.78
Reference: 1514
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-163.00-2-25 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 28,000	ACCT BILL 5179 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,650 130.42 5,650 104.44 5,650 22.38 5,650 30.20 5,650 0.16 5,650 54.51
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 69,300	ACCT BILL 5180 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,000 323.17 14,000 258.79 14,000 55.45 14,000 74.83 14,000 0.39 14,000 135.06
065889-163.00-2-27 Olon-West Debra A 8559 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8559 Fredonia-Stockton Rd Livestock Fredonia 10-1-36.1 Acres: 4.00 East: 939668 North: 864714 Deed Book: 2556 Page: 390 Full Market Value:	3,330 14,300 70,800	ACCT BILL 5181 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,300 330.09 14,300 264.34 14,300 56.64 14,300 76.43 14,300 0.40 14,300 137.96

065889-163.00-2-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $342.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $342.11
Reference: 13358
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$342.11**

065889-163.00-2-26
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $847.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $847.69
Reference: 3372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$847.69**

065889-163.00-2-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $865.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.86
Reference: 868538
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$865.86**

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
065889-163.00-2-28 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 Acres: 2.00 East: 939608 North: 863749 Deed Book: 2385 Page: 909 Full Market Value:	2,630 24,500 121,200	ACCT 5182 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,500 24,500 24,500 24,500 24,500 24,500	565.55 452.88 97.05 130.95 0.69 236.36
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,483.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,483.48 Reference: 342526 Paid By: PennyMac Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,483.48**
065889-163.00-2-29 Markham Bradley Markham Yolanda 36 Holmes Pl Fredonia, NY 14063	8403 Fredonia-Stockton Rd Field crops Fredonia 13-1-4 Acres: 10.20 East: 939329 North: 863451 Deed Book: 2426 Page: 215 Full Market Value:	3,330 20,850 103,200	ACCT 5183 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,850 20,850 20,850 20,850 20,850 20,850	481.29 385.41 82.59 111.44 0.59 201.15
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,262.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,262.47 Reference: 4291 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,262.47**
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 76,700	ACCT 5184 BILL VETS T TOWN $4,500.00 VETS 25% C COUNTY $2,021.00 VETS DIS C COUNTY $4,042.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,437 9,437 9,437 11,000 11,000 15,500	217.84 174.44 37.38 58.80 0.31 149.53
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $638.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $638.30 Reference: 1295 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$638.30**

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
065889-163.00-2-31 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 88,200	ACCT 5185 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	411.35 329.40 70.59 95.25 0.50 171.92
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 5,900	ACCT 5186 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	27.70 22.18 4.75 6.41 0.03 11.58
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 48,400	ACCT 5187 BILL 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	225.99 180.97 38.78 52.33 0.28 1,247.42 94.45

065889-163.00-2-31
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,079.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,079.01
Reference: 4639
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,079.01**

065889-163.00-2-32
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $72.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.65
Reference: 4639
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.65**

065889-163.00-2-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,840.22**

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
065889-163.00-2-34 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 3,800	ACCT BILL 5188 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 7.43
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 4,000	ACCT BILL 5189 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 18.47 800 14.79 800 3.17 800 4.28 800 0.02 800 7.72
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 3,000	ACCT BILL 5190 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 610 14.08 610 11.28 610 2.42 610 3.26 610 0.02 610 5.88

065889-163.00-2-34
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $46.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.62
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$46.62**

065889-163.00-2-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $48.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.45
Reference: 5610
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$48.45**

065889-163.00-2-36
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $36.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.94
Reference: 5610
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-37 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 24,900	ACCT BILL 5191 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 116.11 92.98 19.92 26.89 0.14 48.53
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 22,200	ACCT BILL 5192 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,490 4,490 4,490 4,490 4,490 4,490	 103.64 83.00 17.79 24.00 0.13 43.32
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 37,800	ACCT BILL 5193 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,640 7,640 7,640 7,640 7,640 7,640	 176.36 141.23 30.26 40.84 0.22 73.71

065889-163.00-2-37
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $304.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $304.57
Reference: 1181
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$304.57**

065889-163.00-2-38
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $271.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $271.88
Reference: 306
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$271.88**

065889-163.00-2-39
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $462.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $462.62
Reference: 833
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$462.62**

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
065889-163.00-2-40 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 36,240 179,317	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5194 $5,000.00 31,240 31,240 31,240 31,240 31,240 36,240	721.13 577.47 123.74 166.98 0.88 349.62
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 66,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5195 13,410 13,410 13,410 13,410 13,410 13,410	309.55 247.88 53.12 71.68 0.38 129.37
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 38,540 190,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5196 38,540 38,540 38,540 38,540 38,540 38,540	889.64 712.41 152.66 206.00 1.09 371.81

065889-163.00-2-40
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,939.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,939.82
Reference: 838
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,939.82**

065889-163.00-2-41
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $811.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $811.98
Reference: 1516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$811.98**

065889-163.00-2-42.1
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $2,333.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,333.61
Reference: 1385
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,333.61**

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
065889-163.00-2-42.2 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 4,200	ACCT BILL 5197 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 19.39 840 15.53 840 3.33 840 4.49 840 0.02 840 8.10
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $50.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.86 Reference: 6957 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$50.86**
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 4,400	ACCT BILL 5198 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 20.31 880 16.27 880 3.49 880 4.70 880 0.02 880 8.49
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $53.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.28 Reference: 103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.28**
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 4,400	ACCT BILL 5199 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 20.31 880 16.27 880 3.49 880 4.70 880 0.02 880 8.49
				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $53.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.28 Reference: 103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.28**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-45 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 30,610 151,500	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5200 $2,021.00 28,589 28,589 28,589 30,610 30,610 30,610	 659.93 528.47 113.24 163.61 0.86 295.31

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,761.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,761.42
Reference: 4235
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,761.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-46 Borda Donald F Borda Victoria C 4993 Hartfield Rd Stockton, NY 14784	Chautauqua Rd Res vac land Brocton 10-1-48.2 Acres: 5.20 East: 933383 North: 868960 Deed Book: 2591 Page: 650 Full Market Value:	1,220 1,220 6,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5201 1,220 1,220 1,220 1,220 1,220 1,220	 28.16 22.55 4.83 6.52 0.03 11.77

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $73.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $73.86
Reference: 10990
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$73.86**

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
065889-163.00-2-47 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 20,540 101,600	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5202 20,540 20,540 20,540 20,540 20,540 20,540	 474.13 379.68 81.36 109.79 0.58 1,845.00 198.16

Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $3,119.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,119.59
Reference: 1420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,088.70**

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
065889-163.00-2-49 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 22,400	ACCT BILL 5203 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,520 104.34 4,520 83.55 4,520 17.90 4,520 24.16 4,520 0.13 4,520 43.61
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 97,800	ACCT BILL 5204 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,770 456.36 19,770 365.45 19,770 78.31 19,770 105.67 19,770 0.56 19,770 190.73
065889-163.00-2-51.1 Gora Karene S 8819 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8819 Chautauqua Rd Rural res Brocton 10-1-49.2.1 Acres: 7.10 East: 933786 North: 869820 Deed Book: 2270 Page: 697 Full Market Value:	 1,540 22,170 109,700	ACCT BILL 5205 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,170 511.76 22,170 409.81 22,170 87.82 22,170 118.50 22,170 0.63 22,170 213.88

065889-163.00-2-49
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $273.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $273.69
Reference: 840
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$273.69**

065889-163.00-2-50
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,197.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.08
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,197.08**

065889-163.00-2-51.1
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,342.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,342.40
Reference: 7025014745
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,342.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-163.00-2-51.2 Reigelman Thomas R Landrich Sandi A 8806 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vac<10 Brocton 10-1-49.2.2 Acres: 5.00 East: 934183 North: 870027 Deed Book: 2605 Page: 415 Full Market Value:	910 910 4,500	ACCT BILL 5206 Medicaid 910 21.01 County Tax 910 16.82 Community Colleges 910 3.60 Town Tax 910 4.86 ChargeBacks 910 0.03 Pomf fire prot 1 910 8.78	Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $55.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $55.10 Reference: 1385 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$55.10**
065889-163.00-2-51.3 Wienckowski Leonard Jr. Wienckowski Mary K 162 S Irwinwood Rd Lancaster, NY 14086	8805 Chautauqua Rd Vac w/imprv Brocton part of 10-1-49.2.1 Acres: 29.60 East: 933014 North: 869755 Deed Book: 2642 Page: 538 Full Market Value:	2,120 3,160 15,600	ACCT BILL 5207 Medicaid 3,160 72.94 County Tax 3,160 58.41 Community Colleges 3,160 12.52 Town Tax 3,160 16.89 ChargeBacks 3,160 0.09 Pomf fire prot 1 3,160 30.49	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $191.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $191.34 Reference: 1243 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$191.34**
065889-164.00-1-1 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063 Bank: 0658	8850 Concord Dr Rural res Fredonia 10-1-17.1 Acres: 26.40 East: 940567 North: 870508 Deed Book: 2709 Page: 227 Full Market Value:	6,320 54,030 267,300	ACCT BILL 5208 Medicaid 54,030 1,247.20 County Tax 54,030 998.74 Community Colleges 54,030 214.02 Town Tax 54,030 288.79 ChargeBacks 54,030 1.52 Pomf fire prot 1 54,030 521.25	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $3,271.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,271.52 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,271.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-164.00-1-2 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 41,550 205,600	ACCT BILL 5209 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,550 959.12 41,550 768.05 41,550 164.58 41,550 222.09 41,550 1.17 41,550 400.85
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 8,100	ACCT BILL 5210 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,640 37.86 1,640 30.32 1,640 6.50 1,640 8.77 1,640 0.05 1,640 15.82
065889-164.00-1-4 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063 Bank: 0658	Concord Dr (Rear) Rural vacant Fredonia 10-1-20.3 Acres: 19.50 East: 941495 North: 870336 Deed Book: 2709 Page: 227 Full Market Value:	970 970 4,800	ACCT BILL 5211 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 970 22.39 970 17.93 970 3.84 970 5.18 970 0.03 970 9.36

065889-164.00-1-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $2,515.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,515.86
Reference: 6010
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,515.86**

065889-164.00-1-3
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $99.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.32
Reference: 2576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$99.32**

065889-164.00-1-4
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $58.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.73
Reference: 122158831
Paid By: CitiMortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-5 McTernan Thomas R McTernan Rebecca 8751 Fredonia-Stockton Rd Fredonia, NY 14063	8751 Fredonia-Stockton Rd Rural res Fredonia 10-1-22.1 Acres: 14.00 East: 942322 North: 869265 Deed Book: 2011 Page: 5932 Full Market Value:	3,020 37,310 184,600	ACCT 5212 BILL CW_15_VET/ COUNTY CW_DISBLD_ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,213.00 $4,042.00 32,055 32,055 32,055 37,310 37,310 37,310	739.94 592.54 126.97 199.42 1.05 359.94
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,019.86**
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 Acres: 28.30 East: 942827 North: 869970 Deed Book: 2532 Page: 134 Full Market Value:	3,250 3,250 16,100	ACCT 5213 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,250 3,250 3,250 3,250 3,250 3,250	75.02 60.08 12.87 17.37 0.09 31.35
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $196.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $196.78 Reference: 0092783115 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$196.78**
065889-164.00-1-6.2 Spence Kathleen Cowell Cathleen 8813 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 80 400	ACCT 5214 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 80 80 80 80	1.85 1.48 0.32 0.43 0.77
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $4.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.85 Reference: 3061585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4.85**

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
065889-164.00-1-6.3 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 21,000 103,900	ACCT BILL 5215 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,000 21,000 21,000 21,000 21,000 21,000	 484.75 388.18 83.18 112.25 0.59 202.59
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 30 100	ACCT BILL 5216 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.69 0.55 0.12 0.16 0.29
065889-164.00-1-8 Spence Kathleen 8813 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 60,100	ACCT BILL 5217 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,150 12,150 12,150 12,150 12,150 12,150	 280.46 224.59 48.13 64.94 0.34 117.22

065889-164.00-1-6.3
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,271.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,271.54
Reference: 7025054307
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,271.54**

065889-164.00-1-7
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.81
Reference: 0092783115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.81**

065889-164.00-1-8
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $735.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.68
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$735.68**

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
065889-164.00-1-9 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 6,400	ACCT 5218 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,290 1,290 1,290 1,290 1,290 1,290	 29.78 23.85 5.11 6.90 0.04 12.45
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $78.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.13
Reference: 3061585
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.13**

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
065889-164.00-1-10 Vercant Richard A Vercant Sue A 8839 Fredonia-Stockton Rd Fredonia, NY 14063	8839 Fredonia-Stockton Rd Rural res Fredonia 11-1-2.12 Acres: 20.00 East: 944552 North: 870770 Deed Book: 2007 Page: 00347 Full Market Value:	 3,260 23,170 114,600	ACCT 5219 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,170 23,170 23,170 23,170 23,170 23,170	 534.84 428.30 91.78 123.84 0.65 223.53

Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $1,402.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,402.94
Reference: 4435
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,402.94**

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
065889-164.00-1-11 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 6,800	ACCT 5220 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,380 1,380 1,380 1,380 1,380 1,380	 31.86 25.51 5.47 7.38 0.04 172.75 13.31

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $256.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $256.32
Reference: 735
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$256.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-12 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 13,700	ACCT BILL 5221 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,770 2,770 2,770 2,770 2,770 2,770	 63.94 51.20 10.97 14.81 0.08 346.77 26.72
065889-164.00-1-13 Town-Goldburg Donna PO Box 1 Forestville, NY 14062	8899 Fredonia-Stockton Rd Field crops Fredonia 11-1-2.5 Acres: 5.00 East: 945250 North: 870669 Deed Book: 2013 Page: 5673 Full Market Value:	3,900 16,168 80,000	ACCT BILL 5222 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,168 16,168 16,168 16,168 16,168 16,168	 373.21 298.87 64.04 86.42 0.46 155.98
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 66,800	ACCT BILL 5223 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,500 13,500 13,500 13,500 13,500 13,500	 311.63 249.55 53.47 72.16 0.38 130.24

065889-164.00-1-12
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $514.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $514.49
Reference: 735
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$514.49**

065889-164.00-1-13
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $988.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.77
Reference: 1360
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$978.98**

065889-164.00-1-14
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $817.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $817.43
Reference: 13127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$817.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-164.00-1-15 Landrich Michael S Landrich Jamie D 8836 Fredonia-Stockton Rd Fredonia, NY 14063	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 29,060 143,800	ACCT BILL 5224 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,060 670.81 29,060 537.17 29,060 115.11 29,060 155.33 29,060 0.82 29,060 280.35
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,759.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,759.59 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,759.59**
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 18,100	ACCT BILL 5225 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,650 84.25 3,650 67.47 3,650 14.46 3,650 19.51 3,650 0.10 3,650 35.21
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $221.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $221.00 Reference: 2444 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$221.00**
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 25,750 127,400	ACCT BILL 5226 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,750 594.40 25,750 475.99 25,750 102.00 25,750 137.63 25,750 0.73 25,750 248.42
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,559.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,559.17 Reference: 1438 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,559.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-18 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 12,700	ACCT BILL 5227 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,560 2,560 2,560 2,560 2,560 2,560	 59.09 47.32 10.14 13.68 0.07 24.70
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $155.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $155.00 Reference: 1438 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$155.00**
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 84,700	ACCT BILL 5228 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,110 17,110 17,110 17,110 17,110 17,110	 394.96 316.28 67.77 91.45 0.48 165.07
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,036.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,036.01 Reference: 1492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,036.01**
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 6,900	ACCT BILL 5229 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,390 1,390 1,390 1,390 1,390 1,390	 32.09 25.69 5.51 7.43 0.04 13.41
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $84.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.17 Reference: 1492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$84.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-164.00-1-20 Beichner Christine 8795 Hahn Rd Fredonia, NY 14063	8795 Hahn Rd 1 Family Res Fredonia 11-1-46.3 Acres: 5.80 East: 944435 North: 868653 Deed Book: 2716 Page: 379 Full Market Value:	2,700 27,500 136,100	ACCT BILL 5230 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,500 634.80 27,500 508.34 27,500 108.93 27,500 146.99 27,500 0.78 27,500 265.30
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,665.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,665.14 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,665.14**
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 8,700	ACCT BILL 5231 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,750 40.40 1,750 32.35 1,750 6.93 1,750 9.35 1,750 0.05 1,750 16.88
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $105.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.96 Reference: 1007 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.96**
065889-164.00-1-22 The Gambino Family LLLP 5630 W Lake Rd Fredonia, NY 14063	8728 Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-24.2 Acres: 11.20 East: 943276 North: 868438 Deed Book: 2013 Page: 1618 Full Market Value:	2,610 2,700 13,400	ACCT BILL 5232 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,700 62.33 2,700 49.91 2,700 10.69 2,700 14.43 2,700 0.08 2,700 26.05
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$163.49**

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
065889-164.00-1-23 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 69,600	ACCT 5233 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,060 14,060 14,060 14,060 14,060 14,060	 324.55 259.90 55.69 75.15 0.40 135.64
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 46,570 230,400	ACCT 5234 BILL 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	 973.89 779.88 167.12 225.51 1.19 449.28
065889-164.00-1-25 Bennett Scott Bennett Susan 8785 Hahn Rd Fredonia, NY 14063 Bank: 0658	8785 Hahn Rd 1 Family Res Fredonia 11-1-46.1 Acres: 6.20 East: 944319 North: 868211 Deed Book: 2432 Page: 833 Full Market Value:	2,530 14,310 70,800	ACCT 5235 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,310 14,310 14,310 14,310 14,310 14,310	 330.32 264.52 56.68 76.49 0.40 138.05

065889-164.00-1-23
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $851.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.33
Reference: 1782
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$851.33**

065889-164.00-1-24
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $2,596.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,596.87
Reference: 2087
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,596.87**

065889-164.00-1-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $866.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $866.46
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$866.46**

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
065889-164.00-1-28 Sterner Jenny Deming Janet 8771 Hahn Rd Fredonia, NY 14063	8771 Hahn Rd Mfg housing Fredonia 11-1-44.3 Acres: 2.00 East: 944177 North: 867438 Deed Book: 2674 Page: 522 Full Market Value:	1,650 17,370 85,900	ACCT BILL 5236 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	 400.96 321.08 68.80 92.84 0.49 650.28 167.57
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,702.02**
065889-164.00-1-29 Klepfer Michael 8690 Fredonia-Stockton Rd Fredonia, NY 14063	8690 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-27.1 Acres: 1.90 East: 941913 North: 867538 Deed Book: 2013 Page: 1588 Full Market Value:	2,550 16,200 80,200	ACCT BILL 5237 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,200 16,200 16,200 16,200 16,200 16,200	 373.95 299.46 64.17 86.59 0.46 156.29
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $980.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $980.92 Reference: 587 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$980.92**
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 66,600	ACCT BILL 5238 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,460 13,460 13,460 13,460 13,460 13,460	 310.70 248.81 53.32 71.94 0.38 129.85
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $815.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $815.00 Reference: 11202 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$815.00**

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
065889-164.00-1-32 Nowicki Christopher Nowicki Beverly 8704 Hahn Rd Fredonia, NY 14063	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 50 200	ACCT 5239 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-33 Thomas Mark W Thomas Elaine 8657 Hahn Rd Fredonia, NY 14063	8657 Hahn Rd Rural res Fredonia 10-1-31.5 Acres: 12.40 East: 943485 North: 866325 Deed Book: 2328 Page: 289 Full Market Value:	 3,640 27,520 136,200	ACCT 5240 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,520 27,520 27,520 27,520 27,520 27,520	 635.26 508.71 109.01 147.10 0.78 265.50
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,666.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,666.36
Reference: 379127
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,666.36**

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
065889-164.00-1-34 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 93,000	ACCT 5241 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,800 18,800 18,800 18,800 18,800 18,800	 433.97 347.52 74.47 100.49 0.53 181.37

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,138.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,138.35
Reference: 357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,138.35**

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
065889-164.00-1-35 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 39,200	ACCT BILL 5242 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	 183.05 146.59 31.41 42.39 0.22 234.09 76.50
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $730.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $728.54 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$714.25**
065889-164.00-1-36 Golden-Borchelt Desiree Estate of Shawn Coon 12600 N Arbuckle Ct North Fort Meyers, FL 33903	8651 Hahn Rd Livestock Fredonia 10-1-32.1 Acres: 10.60 East: 942926 North: 865928 Deed Book: 2013 Page: 2144 Full Market Value:	2,880 10,190 50,400	ACCT BILL 5243 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,190 10,190 10,190 10,190 10,190 10,190	 235.22 188.36 40.36 54.47 0.29 98.31
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $617.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $617.01 Reference: 149 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$617.01**
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 27,760 137,400	ACCT BILL 5244 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,760 27,760 27,760 27,760 27,760 27,760	 640.80 513.14 109.96 148.38 0.78 267.81
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,680.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,680.87 Reference: 3210 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,680.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-38 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 12,100	ACCT BILL 5245 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	56.55 45.29 9.70 13.10 0.07 306.70 23.64
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 12,400	ACCT BILL 5246 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,510 2,510 2,510 2,510 2,510 2,510	57.94 46.40 9.94 13.42 0.07 24.21
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 1,600	ACCT BILL 5247 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	320 320 320 320 320 320	7.39 5.92 1.27 1.71 0.01 3.09

065889-164.00-1-38
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $459.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $459.60
Reference: 1331
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$455.05**

065889-164.00-1-39
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $151.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $151.98
Reference: 258
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.98**

065889-164.00-1-40
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $19.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.39
Reference: 3210
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.39**

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
065889-164.00-1-41 Swan Kenneth A Swan Sylvia 8637 Hahn Rd Fredonia, NY 14063	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 85,300	ACCT BILL 5248 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,240 397.96 17,240 318.68 17,240 68.29 17,240 92.15 17,240 0.49 17,240 166.32
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,043.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,043.89 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,043.89**
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 10,600	ACCT BILL 5249 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,140 49.40 2,140 39.56 2,140 8.48 2,140 11.44 2,140 0.06 2,140 20.65
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $129.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.59 Reference: 1338 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$129.59**
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 6,800	ACCT BILL 5250 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,370 31.62 1,370 25.32 1,370 5.43 1,370 7.32 1,370 0.04 1,370 13.22
				Delinquent: No Date Paid/Returned: 03/25/2014 Amount Paid/Returned: $86.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $86.61 Reference: 1304 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$82.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-43 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 19,400	ACCT BILL 5251 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,920 3,920 3,920 3,920 3,920 3,920	90.49 72.46 15.53 20.95 0.11 37.82
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 9,300	ACCT BILL 5252 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,870 1,870 1,870 1,870 1,870 1,870	43.17 34.57 7.41 10.00 0.05 18.04
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 13,100	ACCT BILL 5253 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,650 2,650 2,650 2,650 2,650 2,650	61.17 48.99 10.50 14.16 0.07 25.57

065889-164.00-1-43

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $237.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $237.36
Reference: 258
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$237.36**

065889-164.00-1-44.1

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $113.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.24
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$113.24**

065889-164.00-1-45.1

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $160.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $160.46
Reference: 1338
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$160.46**

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
065889-164.00-1-45.2 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 33,600	ACCT BILL 5254 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,990.00 4,810 4,810 4,810 4,810 4,810 6,800	111.03 88.91 19.05 25.71 0.14 65.60
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 71,700	ACCT BILL 5255 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	334.71 268.03 57.44 77.50 0.41 1,056.57 139.89
065889-164.00-1-47 Ehrhardt Lance L Ehrhardt Joann L 8490 Hahn Rd Fredonia, NY 14063 Bank: 0658	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 26,090 129,100	ACCT BILL 5256 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,090 26,090 26,090 26,090 26,090 26,090	602.25 482.27 103.34 139.45 0.74 251.70

065889-164.00-1-45.2
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $310.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $310.44
Reference: 2087
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$310.44**

065889-164.00-1-46
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $1,953.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,953.90
Reference: 837
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,934.55**

065889-164.00-1-47
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1,579.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,579.75
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,579.75**

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
065889-164.00-1-48 Guffner Bernard E 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: 2012 Page: 6493 Full Market Value:	2,810 14,420 71,400	ACCT BILL 5257 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,213.00 13,207 13,207 13,207 14,420 14,420 14,420	304.86 244.13 52.31 77.08 0.41 139.11
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 7,500	ACCT BILL 5258 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,510 1,510 1,510 1,510 1,510 1,510	34.86 27.91 5.98 8.07 0.04 14.57
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 22,620 111,900	ACCT BILL 5259 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,620 22,620 22,620 22,620 22,620 22,620	522.15 418.13 89.60 120.90 0.64 218.22

065889-164.00-1-48
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $817.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $817.90
Reference: 1165
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$817.90**

065889-164.00-1-49
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $91.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $91.43
Reference: 661
Paid By: Donald Vara Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$91.43**

065889-164.00-1-50
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,369.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,369.64
Reference: 661
Paid By: Donald Vara Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,369.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-51 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 7,200	ACCT BILL 5260 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,460 1,460 1,460 1,460 1,460 1,460	 33.70 26.99 5.78 7.80 0.04 14.09
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 22,730 112,500	ACCT BILL 5261 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,730 22,730 22,730 22,730 22,730 22,730	 524.69 420.16 90.04 121.49 0.64 219.28
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 19,900	ACCT BILL 5262 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,030 4,030 4,030 4,030 4,030 4,030	 93.03 74.49 15.96 21.54 0.11 38.88

065889-164.00-1-51
Delinquent: No
Date Paid/Returned: 03/20/2014
Amount Paid/Returned: $92.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.17
Reference: Money order
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$88.40**

065889-164.00-1-52
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $1,405.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,405.83
Reference: 0279
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.30**

065889-164.00-1-53
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $244.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $244.01
Reference: 2319
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$244.01**

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
065889-164.00-1-54 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 26,800	ACCT BILL 5263 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,410 5,410 5,410 5,410 5,410 5,410	 124.88 100.00 21.43 28.92 0.15 52.19
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 70,800	ACCT BILL 5264 FARM SILOS CO/TOWN/SC $410.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,890 13,890 13,890 13,890 13,890 13,890	 320.63 256.76 55.02 74.24 0.39 134.00
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 23,710 117,300	ACCT BILL 5265 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,689 21,689 21,689 23,710 23,710 23,710	 500.66 400.92 85.91 126.73 0.67 228.74

Delinquent:	No
Date Paid/Returned:	01/30/2014
Amount Paid/Returned:	$327.57
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$327.57
Reference:	174125
Paid By:	CC Holdings GS V LLC
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$327.57**

Delinquent:	No
Date Paid/Returned:	04/03/2014
Amount Paid/Returned:	$857.86
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$857.86
Reference:	1377
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$841.04**

Delinquent:	No
Date Paid/Returned:	02/20/2014
Amount Paid/Returned:	$1,343.63
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,343.63
Reference:	61533599
Paid By:	JP Morgan Chase
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,343.63**

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
065889-164.00-1-57 Miller James R Miller Shirlene 8700 Concord Dr Fredonia, NY 14063	8700 Concord Dr 1 Family Res Fredonia 10-1-29.2 Acres: 2.10 East: 940150 North: 867035 Deed Book: 2012 Page: 2339 Full Market Value:	2,610 21,630 107,000		ACCT BILL 5266	
			Medicaid	21,630	499.30
			County Tax	21,630	399.83
			Community Colleges	21,630	85.68
			Town Tax	21,630	115.61
			ChargeBacks	21,630	0.61
			School Relevy		1,949.15
			Pomf fire prot 1	21,630	208.67
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $3,326.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,326.03 Reference: 2232 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,258.85**
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 24,440 120,900	VETS C/T COUNTY/TOWN	ACCT BILL 5267 $10,000.00	
			Medicaid	14,440	333.33
			County Tax	14,440	266.92
			Community Colleges	14,440	57.20
			Town Tax	14,440	77.18
			ChargeBacks	14,440	0.41
			Pomf fire prot 1	24,440	235.78
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $970.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $970.82 Reference: 2216 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$970.82**
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 10,500	AG DIST CO/TOWN/SCH	ACCT BILL 5268 $510.00	
			Medicaid	1,610	37.16
			County Tax	1,610	29.76
			Community Colleges	1,610	6.38
			Town Tax	1,610	8.61
			ChargeBacks	1,610	0.05
			Pomf fire prot 1	2,120	20.45
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$102.41**

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
065889-164.00-1-59.2 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:	140 140 700	ACCT 5269 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.23 2.59 0.55 0.75 1.35 Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $8.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $8.47 Reference: 2216 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$8.47**
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 3,800	ACCT 5270 BILL AG DIST CO/TOWN/SCH $580.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 190 190 190 190 190 770	 4.39 3.51 0.75 1.02 0.01 7.43 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$17.11**
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 5,300	ACCT 5271 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	 24.70 19.78 4.24 5.72 0.03 10.32 Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $64.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $64.79 Reference: 3499 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$64.79**

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
065889-164.00-1-61 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 25,090 124,100	ACCT BILL 5272 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,090 25,090 25,090 25,090 25,090 25,090	579.16 463.79 99.38 134.11 0.71 242.05
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 31,030 153,500	ACCT BILL 5273 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	716.28 573.59 122.91 165.86 0.87 3,125.91 299.36
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 97,000	ACCT BILL 5274 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,387 18,387 18,387 19,600 19,600 19,600	424.44 339.88 72.83 104.76 0.55 189.09

065889-164.00-1-61
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,519.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,519.20
Reference: 457
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,519.20**

065889-164.00-1-62
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,004.78**

065889-164.00-1-63
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,131.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,045.51
Check: $86.04
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,131.55**

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
065889-164.00-1-64 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 2,000	ACCT BILL 5275 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 410 410 410 410 410 410	 9.46 7.58 1.62 2.19 0.01 3.96
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 2,400	ACCT BILL 5276 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 490 490 490 490 490 490	 11.31 9.06 1.94 2.62 0.01 4.73
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 2,100	ACCT BILL 5277 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.76 1.66 2.24 0.01 52.58 4.05

065889-164.00-1-64
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $24.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $24.82
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.82**

065889-164.00-1-65
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $29.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $29.67
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.67**

065889-164.00-1-66
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$78.00**

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
065889-164.00-1-67 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 91,400	ACCT BILL 5278 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,480 426.58 18,480 341.60 18,480 73.20 18,480 98.78 18,480 0.52 18,480 178.28
Bank: 0658				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,118.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,118.96 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,118.96**
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 11,600	ACCT BILL 5279 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,350 54.25 2,350 43.44 2,350 9.31 2,350 12.56 2,350 0.07 2,350 22.67
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $142.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $142.30 Reference: 3499 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$142.30**
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 17,300	ACCT BILL 5280 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,490 80.56 3,490 64.51 3,490 13.82 3,490 18.65 3,490 0.10 3,490 33.67
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $211.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $211.31 Reference: 3499 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$211.31**

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
065889-164.00-1-69.2	8750 Concord Dr			ACCT BILL 5281	
Scott Henry C Scott Bonnie M 8750 Concord Dr Fredonia, NY 14063	1 Family Res Fredonia 10-1-28.4.2.2	2,730 52,460			
	Acres: 4.40 East: 940106 North: 868392 Deed Book: 2013 Page: 1336 Full Market Value:	259,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,460 52,460 52,460 52,460 52,460 52,460	1,210.96 969.72 207.80 280.40 1.48 506.10
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $3,176.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,176.46 Reference: 128 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,176.46**	
065889-164.00-1-70	8780 Concord Dr			ACCT BILL 5282	
Christy Brett M Christy Jennifer L 21 Bradish St Fredonia, NY 14063	Vac w/imprv Fredonia 10-1-28.1	1,800 10,830			
	Acres: 4.70 East: 940423 North: 868615 Deed Book: 2557 Page: 723 Full Market Value:	53,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,830 10,830 10,830 10,830 10,830 10,830	249.99 200.19 42.90 57.89 0.31 104.48
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $655.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $655.76 Reference: 416 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$655.76**	
065889-164.00-1-71	8798 Concord Dr			ACCT BILL 5283	
Bane Randy Bane Gracie 8798 Concord Dr Fredonia, NY 14063	1 Family Res Fredonia 10-1-28.9	1,600 15,560			
Bank: 0658	Acres: 2.20 East: 940260 North: 868881 Deed Book: 2443 Page: 360 Full Market Value:	77,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,560 15,560 15,560 15,560 15,560 15,560	359.18 287.63 61.63 83.17 0.44 150.11
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $942.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $942.16 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$942.16**	

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
065889-164.00-2-1 Greene Charles F Jr Greene Kathleen D 9000 Glasgow Rd Fredonia, NY 14063	9000 Glasgow Rd 1 Family Res Fredonia 11-1-6.4 Acres: 16.60 East: 948933 North: 871449 Deed Book: 2095 Page: 00131 Full Market Value:	2,450 36,730 181,700	ACCT BILL 5284 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	 847.86 678.95 145.49 196.32 1.04 3,839.47 354.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6,063.48**
065889-164.00-2-6 Nickerson Roger 8670 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Rural vacant Cassadaga Valley 11-1-26.1 Acres: 31.00 East: 948380 North: 866725 Deed Book: 2537 Page: 841 Full Market Value:	2,480 2,480 12,300	ACCT BILL 5285 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,480 2,480 2,480 2,480 2,480 2,480	 57.25 45.84 9.82 13.26 0.07 23.93
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $150.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $150.17 Reference: 1016 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$150.17**
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 67,400	ACCT BILL 5286 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,630 13,630 13,630 13,630 13,630 13,630	 314.63 251.95 53.99 72.85 0.38 131.49
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $825.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.29 Reference: 1016 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$825.29**

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
065889-164.00-2-8	8644 Glasgow Rd			ACCT BILL 5287	
Ludemann Lester A Jr Ludemann Della 8644 Glasgow Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 11-1-28	1,210 17,350			
	Lot Dimensions 145.00 x 199.00 East: 949053 North: 866104 Deed Book: Page: Full Market Value:	85,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,350 17,350 17,350 17,350 17,350 17,350	400.50 320.71 68.72 92.74 0.49 167.38

Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,050.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,050.54
Reference: 3094
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,050.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-2-9	8665 Glasgow Rd			ACCT BILL 5288	
Lewetski Kevin E Lewetski Mary A 8665 Glasgow Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 11-1-37.2	1,550 16,610			
	Acres: 2.20 East: 948458 North: 866398 Deed Book: 2236 Page: 157 Full Market Value:	82,187	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,610 16,610 16,610 16,610 16,610 16,610	383.42 307.04 65.79 88.78 0.47 160.24

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,005.74**

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
065889-164.00-2-10	8655 Glasgow Rd			ACCT BILL 5289	
Dubois Agnes M Dubois James 8655 Glasgow Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 11-1-37.1	1,590 12,690			
	Acres: 3.20 East: 948586 North: 866274 Deed Book: 2691 Page: 947 Full Market Value:	62,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,690 12,690 12,690 12,690 12,690 12,690	292.93 234.57 50.27 67.83 0.36 122.42

Delinquent: No
Date Paid/Returned: 03/28/2014
Amount Paid/Returned: $785.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $785.75
Reference: 2343
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$768.38**

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
065889-164.00-2-11 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 62,100	ACCT BILL 5290 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 10,529 10,529 10,529 12,550 12,550 12,550	243.05 194.63 41.71 67.08 0.35 121.07
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 6,800	ACCT BILL 5291 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	31.62 25.32 5.43 7.32 0.04 13.22
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 29,600	ACCT BILL 5292 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	138.04 110.54 23.69 31.96 0.17 533.78 57.69

065889-164.00-2-11
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $667.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $667.89
Reference: 4713
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$667.89**

065889-164.00-2-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $82.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.95
Reference: 3558
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$82.95**

065889-164.00-2-13
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $913.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $913.79
Reference: 4655
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$895.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-2-14 Osborne Allison A 8555 Glasgow Rd Cassadaga, NY 14718	8555 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-34.2.2.2 Acres: 5.00 East: 948325 North: 865654 Deed Book: Page: Full Market Value:	1,660 28,380 140,400	ACCT BILL 5293 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,380 28,380 28,380 28,380 28,380 28,380	655.11 524.60 112.42 151.69 0.80 273.79
Bank: 0658					
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 4,600	ACCT BILL 5294 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	920 920 920 920 920 920	21.24 17.01 3.64 4.92 0.03 8.88
065889-164.00-2-16 Siedentop Robert Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-34.2.3 Acres: 2.30 East: 948030 North: 865431 Deed Book: Page: Full Market Value:	350 350 1,700	ACCT BILL 5295 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	350 350 350 350 350 350	8.08 6.47 1.39 1.87 0.01 3.38

065889-164.00-2-14

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,718.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,718.41
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,718.41**

065889-164.00-2-15

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $55.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.72
Reference: 5052
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$55.72**

065889-164.00-2-16

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $21.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.20
Reference: 5051
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$21.20**

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
065889-164.00-2-17 Siedentop Robert A Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-31.2.1 Acres: 5.20 East: 947742 North: 865490 Deed Book: 2011 Page: 6682 Full Market Value:	880 880 4,400	ACCT BILL 5296 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 20.31 880 16.27 880 3.49 880 4.70 880 0.02 880 8.49
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $53.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.28 Reference: 5051 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$53.28**
065889-164.00-2-18 Siedentop Robert Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	8487 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-31.2.2 Acres: 2.70 East: 948184 North: 865161 Deed Book: Page: Full Market Value:	1,760 11,820 58,500	ACCT BILL 5297 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,820 272.85 11,820 218.49 11,820 46.82 11,820 63.18 11,820 0.33 11,820 114.03
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $715.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $715.70 Reference: 5051 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$715.70**
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 8,300	ACCT BILL 5298 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,670 38.55 1,670 30.87 1,670 6.61 1,670 8.93 1,670 0.05 1,670 16.11
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $101.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $101.12 Reference: 1072 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$101.12**

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
065889-164.00-2-20 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 19,200	ACCT BILL 5299 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,880 3,880 3,880 3,880 3,880 3,880	 89.56 71.72 15.37 20.74 0.11 37.43
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 8,400	ACCT BILL 5300 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,700 1,700 1,700 1,700 1,700 1,700	 39.24 31.42 6.73 9.09 0.05 16.40
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 5,300	ACCT BILL 5301 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	 24.93 19.96 4.28 5.77 0.03 135.21 10.42

065889-164.00-2-20
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $239.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $239.63
Reference: 1011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$234.93**

065889-164.00-2-21
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $102.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $102.93
Reference: 5388
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$102.93**

065889-164.00-2-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$200.60**

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
065889-164.00-2-23 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 6,300	ACCT BILL 5302 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	 29.32 23.48 5.03 6.79 0.04 158.99 12.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$235.90**
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 30,200	ACCT BILL 5303 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	 141.04 112.94 24.20 32.66 0.17 764.89 58.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,134.85**
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 25,920 128,300	ACCT BILL 5304 FARM SILOS CO/TOWN/SC $780.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,140 25,140 25,140 25,140 25,140 25,140	 580.32 464.71 99.58 134.37 0.71 242.53
					Delinquent: No Date Paid/Returned: 03/10/2014 Amount Paid/Returned: $1,552.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,552.66 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,522.22**

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
065889-164.00-2-26 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 1,200	ACCT BILL 5305 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 250 5.77 250 4.62 250 0.99 250 1.34 250 0.01 31.30 250 2.41 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$46.44**
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 9,200	ACCT BILL 5306 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,850 42.70 1,850 34.20 1,850 7.33 1,850 9.89 1,850 0.05 1,850 17.85 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $112.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $112.02 Reference: 5388 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$112.02**
065889-164.00-2-28 Nowicki Christopher Nowicki Beverly L 8704 Hahn Rd Fredonia, NY 14063 Bank: 0658	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 25,920 128,300	ACCT BILL 5307 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,920 598.32 25,920 479.13 25,920 102.67 25,920 138.54 25,920 0.73 25,920 250.06 Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,569.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,569.45 Reference: 379127 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,569.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-164.00-2-29 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 26,680 132,000	ACCT BILL 5308 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,680 615.87 26,680 493.18 26,680 105.68 26,680 142.61 26,680 0.75 26,680 257.39
Bank: 0658				Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,631.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,631.63 Reference: 1674 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,615.48**
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 1,200	ACCT BILL 5309 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 250 5.77 250 4.62 250 0.99 250 1.34 250 0.01 22.32 250 2.41
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$37.46**
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 25,420 125,800	ACCT BILL 5310 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,420 586.78 25,420 469.89 25,420 100.69 25,420 135.87 25,420 0.72 25,420 245.24
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,539.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,539.19 Reference: 7025014744 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,539.19**

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
065889-164.00-2-35 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 29,900 147,900	ACCT BILL 5311 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,213.00 $4,042.00 24,645 568.89 24,645 455.56 24,645 97.62 29,900 159.82 29,900 0.84 29,900 288.46
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,571.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,571.19 Reference: 753215 Paid By: Quicken Loans Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,571.19**
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 38,200 189,000	ACCT BILL 5312 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $3,520.00 34,680 800.53 34,680 641.06 34,680 137.37 34,680 185.37 34,680 0.98 38,200 368.53
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $2,133.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,133.84 Reference: 2291 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,133.84**
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 8,300	ACCT BILL 5313 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,680 38.78 1,680 31.05 1,680 6.65 1,680 8.98 1,680 0.05 1,680 16.21
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $101.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $101.72 Reference: 2087 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$101.72**

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
065889-164.00-2-38 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 21,400 105,900	ACCT BILL 5314 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,400 21,400 21,400 21,400 21,400 21,400	 493.99 395.58 84.77 114.38 0.60 206.45
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,295.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,295.77 Reference: 978 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,295.77**
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 31,800	ACCT BILL 5315 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,420 6,420 6,420 6,420 6,420 6,420	 148.20 118.67 25.43 34.32 0.18 61.94
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $388.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $388.74 Reference: 5031 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$388.74**
065889-164.00-2-40 Mansfield Donald E Mansfield Joanne M 8884 Hahn Rd Fredonia, NY 14063	8884 Hahn Rd Field crops Fredonia 11-1-3 Acres: 63.50 East: 946612 North: 869758 Deed Book: Page: Full Market Value:	15,420 35,810 177,190	ACCT BILL 5316 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,810 35,810 35,810 35,810 35,810 35,810	 826.62 661.95 141.85 191.41 1.01 345.47
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,168.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,168.31 Reference: 944 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,168.31**

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
065889-164.00-2-42 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 94,000	ACCT BILL 5317 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,990 438.36 18,990 351.03 18,990 75.22 18,990 101.50 18,990 0.54 18,990 183.20
				Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,161.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,161.35 Reference: 1857 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,149.85**
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 40,900	ACCT BILL 5318 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,270 190.90 8,270 152.87 8,270 32.76 8,270 44.20 8,270 0.23 8,270 79.78
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $500.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $500.74 Reference: 944 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$500.74**
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 6,700	ACCT BILL 5319 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,350 31.16 1,350 24.95 1,350 5.35 1,350 7.22 1,350 0.04 1,350 13.02
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $81.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.74 Reference: 7693 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$81.74**

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
065889-164.00-2-45.1 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 6,300	ACCT BILL 5320 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,280 1,280 1,280 1,280 1,280 1,280	29.55 23.66 5.07 6.84 0.04 12.35
065889-164.00-2-45.2 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063 Bank: 0658	Glasgow Rd Res vac land Fredonia 11-1-2.4.2 Acres: 1.50 East: 947638 North: 870691 Deed Book: Page: Full Market Value:	1,270 1,270 6,300	ACCT BILL 5321 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,270 1,270 1,270 1,270 1,270 1,270	29.32 23.48 5.03 6.79 0.04 12.25
065889-164.00-2-46 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063 Bank: 0658	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 35,180 174,100	ACCT BILL 5322 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,180 35,180 35,180 35,180 35,180 35,180	812.08 650.30 139.35 188.04 0.99 339.39

065889-164.00-2-45.1
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $77.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.51
Reference: 7693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$77.51**

065889-164.00-2-45.2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $76.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.91
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.91**

065889-164.00-2-46
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,130.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,130.15
Reference: 6009623
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,130.15**

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
065889-164.00-2-47 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 23,930 118,400	ACCT BILL 5323 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,930 552.39 23,930 442.35 23,930 94.79 23,930 127.91 23,930 0.67 23,930 230.86
065889-164.00-2-48 Thompson Sally A 8890 Glasgow Rd Fredonia, NY 14063 Bank: 0658	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 25,590 126,600	ACCT BILL 5324 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,590 590.71 25,590 473.03 25,590 101.36 25,590 136.78 25,590 0.72 25,590 246.88
065889-164.00-2-49 Gilbert Charles L 8960 Glasgow Rd Fredonia, NY 14063 Bank: 0658	8960 Glasgow Rd Mfg housing Fredonia 11-1-6.5.1 Acres: 5.00 East: 948933 North: 871449 Deed Book: 2493 Page: 580 Full Market Value:	2,700 22,230 109,995	ACCT BILL 5325 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,230 513.15 22,230 410.92 22,230 88.05 22,230 118.82 22,230 0.63 22,230 214.46

065889-164.00-2-47
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,448.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,448.97
Reference: 901
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,448.97**

065889-164.00-2-48
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $1,549.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,549.48
Reference: 4781
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,549.48**

065889-164.00-2-49
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,346.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,346.03
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,346.03**

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
065889-164.00-2-50 Ward Karen L 8900 Glasgow Rd Fredonia, NY 14063	8900 Glasgow Rd Mfg housing Fredonia 11-1-6.5.2 Acres: 2.70 East: 948232 North: 871539 Deed Book: 2338 Page: 865 Full Market Value:	2,010 10,080 49,900	ACCT BILL 5326 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	 232.68 186.33 39.93 53.88 0.28 503.25 97.25
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,113.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,113.60 Reference: 1333 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,113.60**
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 Acres: 7.70 East: 948933 North: 871449 Deed Book: 2205 Page: 00496 Full Market Value:	2,760 2,760 13,700	ACCT BILL 5327 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	 63.71 51.02 10.93 14.75 0.08 345.52 26.63
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$512.64**
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 22,970 113,700	ACCT BILL 5328 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,970 22,970 22,970 22,970 22,970 22,970	 530.23 424.60 90.99 122.78 0.65 221.60
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,390.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,390.85 Reference: 2335 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,390.85**

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
065889-164.00-3-3 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 67,800	ACCT BILL 5329 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,700 13,700 13,700 13,700 13,700 13,700	316.24 253.24 54.27 73.23 0.39 132.17
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 88,900	ACCT BILL 5330 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	407.65 326.44 69.95 94.39 0.50 173.27
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 56,200	ACCT BILL 5331 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,360 11,360 11,360 11,360 11,360 11,360	262.23 209.99 45.00 60.72 0.32 109.59

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$829.54**

065889-164.00-3-4
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,072.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,072.20
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,072.20**

065889-164.00-3-5
Delinquent: No
Date Paid/Returned: 03/31/2014
Amount Paid/Returned: $703.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.61
Reference: 1156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065889-164.00-3-6 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 86,800	ACCT BILL 5332 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,540 404.88 17,540 324.23 17,540 69.48 17,540 93.75 17,540 0.49 17,540 169.21
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,062.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.04 Reference: 230001858 Paid By: Green Tree Servicing LLC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,062.04**
065889-164.00-3-7 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	Spoden Rd Res vac land Cassadaga Valley 11-1-49.1 Lot Dimensions 100.00 x 130.00 East: 950907 North: 866583 Deed Book: 2301 Page: 518 Full Market Value:	840 840 4,200	ACCT BILL 5333 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 19.39 840 15.53 840 3.33 840 4.49 840 0.02 840 8.10
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $50.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.86 Reference: 230001858 Paid By: Green Tree Servicing LLC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$50.86**
065889-164.00-3-8 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	Spoden Rd Res vac land Cassadaga Valley 11-1-49.2.2 Acres: 0.20 East: 950880 North: 866494 Deed Book: 2301 Page: 518 Full Market Value:	550 550 2,700	ACCT BILL 5334 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 550 12.70 550 10.17 550 2.18 550 2.94 550 0.02 550 5.31
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $33.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.32 Reference: 230001858 Paid By: Green Tree Servicing LLC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$33.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-9 Harris Allen Sr Harris Karen 8515 Route 60 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 11-1-49.2.1 Acres: 0.40 East: 950854 North: 866405 Deed Book: 2485 Page: 501 Full Market Value:	1,050 1,050 5,200	ACCT BILL 5335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,050 1,050 1,050 1,050 1,050 1,050	24.24 19.41 4.16 5.61 0.03 10.13
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $63.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.58
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$63.58**

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
065889-164.00-3-10 Harris Allen Sr Harris Karen 8515 Route 60 Cassadaga, NY 14718	8515 Route 60 1 Family Res Cassadaga Valley 11-1-23 Lot Dimensions 100.00 x 150.00 East: 950824 North: 866295 Deed Book: 2485 Page: 501 Full Market Value:	1,670 20,380 100,800	ACCT BILL 5336 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,380 20,380 20,380 20,380 20,380 20,380	470.44 376.72 80.73 108.93 0.57 196.61
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,234.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,234.00
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.00**

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
065889-164.00-3-11 Penergy, Inc 9025 Spoden Rd Fredonia, NY 14063	8513 Route 60 1 Family Res Cassadaga Valley 11-1-50 Acres: 1.00 East: 950781 North: 866136 Deed Book: 2013 Page: 4306 Full Market Value:	3,000 7,340 36,300	ACCT BILL 5337 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,340 7,340 7,340 7,340 7,340 7,340	169.43 135.68 29.07 39.23 0.21 70.81

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $444.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $444.43
Reference: 3952
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$444.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-12 Kaus Gary P Kaus Sandra 8530 Route 60 Cassadaga, NY 14718-2233	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 31,180 154,300	ACCT BILL 5338 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,180 31,180 31,180 31,180 31,180 31,180	719.74 576.36 123.51 166.66 0.88 300.80
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,887.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,887.95
Reference: 1473
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,887.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-13 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 20,390 100,900	ACCT BILL 5339 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,390 20,390 20,390 20,390 20,390 20,390	470.67 376.91 80.77 108.99 0.57 196.71

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,234.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,234.62
Reference: 115
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,234.62**

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
065889-164.00-3-14 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 22,200 109,800	ACCT BILL 5340 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,200 22,200 22,200 22,200 22,200 22,200	512.45 410.37 87.94 118.66 0.63 214.17
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,344.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,344.22
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,344.22**

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
065889-164.00-3-15 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 65,200	ACCT BILL 5341 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,180 304.24 13,180 243.63 13,180 52.21 13,180 70.45 13,180 0.37 13,180 127.15
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $798.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $798.05 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$798.05**
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 74,900	ACCT BILL 5342 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,130 349.25 15,130 279.68 15,130 59.93 15,130 80.87 15,130 0.43 15,130 145.96
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $916.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $916.12 Reference: 1003 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$916.12**
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 7,200	ACCT BILL 5343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,450 33.47 1,450 26.80 1,450 5.74 1,450 7.75 1,450 0.04 1,450 13.99
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $87.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $87.79 Reference: 131951077 131951078 Paid By: M Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$87.79**

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
065889-164.00-3-18 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Route 60 Res vac land Cassadaga Valley 11-1-32.1 Acres: 42.30 East: 949921 North: 864636 Deed Book: 2012 Page: 6945 Full Market Value:	1,690 1,690 8,400	ACCT BILL 5344 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,690 1,690 1,690 1,690 1,690 1,690	 39.01 31.24 6.69 9.03 0.05 16.30
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 42,290 209,300	ACCT BILL 5345 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 42,290 42,290 42,290 42,290 42,290 42,290	 976.20 781.73 167.51 226.04 1.19 407.99
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 12,400	ACCT BILL 5346 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,510 2,510 2,510 2,510 2,510 2,510	 57.94 46.40 9.94 13.42 0.07 24.21

065889-164.00-3-18
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $102.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.32
Reference: 5098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$102.32**

065889-164.00-3-19
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $2,586.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,586.27
Reference: 2401
Paid By: Western Division FCU
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,560.66**

065889-164.00-3-20
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $153.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $153.50
Reference: MO 14-702804516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-21 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 52,400	ACCT BILL 5347 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,600 10,600 10,600 10,600 10,600 10,600	 244.68 195.94 41.99 56.66 0.30 102.26
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 33,410 165,314	ACCT BILL 5348 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$5,000.00 28,410 28,410 28,410 28,410 28,410 33,410	 655.80 525.16 112.53 151.85 0.80 322.32
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 12,400	ACCT BILL 5349 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,500 2,500 2,500 2,500 2,500 2,500	 57.71 46.21 9.90 13.36 0.07 24.12

065889-164.00-3-21
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $641.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $641.83
Reference: 2987
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$641.83**

065889-164.00-3-22
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $1,768.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,768.46
Reference: 1519
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,768.46**

065889-164.00-3-23
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $151.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $151.37
Reference: 1164
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$151.37**

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
065889-164.00-3-24 Johnson Ronald R 8470 Glasgow Rd Cassadaga, NY 14718	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:	 140 140 700	ACCT 5350 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.23 2.59 0.55 0.75 1.35
065889-164.00-3-25 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Route 60 Cottages Cassadaga Valley 14-1-10 Acres: 34.40 East: 949486 North: 864103 Deed Book: 2012 Page: 6945 Full Market Value:	 5,920 24,010 118,800	ACCT 5351 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,010 24,010 24,010 24,010 24,010 24,010	 554.23 443.82 95.11 128.33 0.68 231.63
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 24,550 121,500	ACCT 5352 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,550 24,550 24,550 24,550 24,550 24,550	 566.70 453.81 97.24 131.22 0.69 236.84

065889-164.00-3-24
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $8.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8.47
Reference: 1072
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.47**

065889-164.00-3-25
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,453.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.80
Reference: 5098
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,453.80**

065889-164.00-3-26
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,486.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,486.50
Reference: 1072
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,486.50**

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
065889-164.00-3-27 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 8,500	ACCT 5353 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,720 1,720 1,720 1,720 1,720 1,720	 39.70 31.79 6.81 9.19 0.05 16.59
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $104.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $104.13 Reference: 3709 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$104.13**
065889-164.00-3-28 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Glasgow Rd Res vac land Cassadaga Valley Rear Land 11-1-30.2 Acres: 2.80 East: 949691 North: 865072 Deed Book: 2012 Page: 6945 Full Market Value:	80 80 400	ACCT 5354 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 80 80 80 80	 1.85 1.48 0.32 0.43 0.77
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $4.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.85 Reference: 5098 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4.85**
065889-164.00-3-29.1 Jarvis Linda J 4736 W Main Rd Fredonia, NY 14063	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 18,100	ACCT 5355 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,660 3,660 3,660 3,660 3,660 3,660	 84.49 67.66 14.50 19.56 0.10 35.31
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $223.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $223.84 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$221.62**

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
065889-164.00-3-29.2 Milliman Marie 8552 Glasgow Rd Cassadaga, NY 14718	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 33,740 166,900	ACCT BILL 5356 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,740 778.84 33,740 623.68 33,740 133.65 33,740 180.34 33,740 0.95 33,740 325.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,042.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,042.96 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,042.96**
065889-164.00-3-29.3 Jarvis Linda J Jarvis Richard J 8658 Darby Switch Rd Cassadaga, NY 14718	8658 Darby Switch Rd Rural res Cassadaga Valley Split in 2011 R & C w/164.00-3-31 11-1-30.4 Acres: 15.90 East: 949912 North: 865645 Deed Book: 2696 Page: 111 Full Market Value:	2,250 30,690 151,856	ACCT BILL 5357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,690 708.43 30,690 567.30 30,690 121.57 30,690 164.04 30,690 0.87 30,690 296.08
				Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $1,876.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,876.87 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,858.29**
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 6,100	ACCT BILL 5358 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,230 28.39 1,230 22.74 1,230 4.87 1,230 6.57 1,230 0.03 1,230 11.87
				Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $75.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.96 Reference: 3229 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.47**

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
065889-164.00-3-32 Spayer Joseph M Attn: Mabel Spayer 8211 Glasgow Rd Cassadaga, NY 14718	8678 Darby Switch Rd Seasonal res Cassadaga Valley 11-1-24 Acres: 32.90 East: 950588 North: 867054 Deed Book: 2111 Page: 00431 Full Market Value:	2,720 3,560 17,600	ACCT BILL 5359 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,560 3,560 3,560 3,560 3,560 3,560	 82.18 65.81 14.10 19.03 0.10 34.34
065889-165.00-1-1 Duliba Matthew R 9050 Route 60 Cassadaga, NY 14718 Bank: 0658	9050 Route 60 Seasonal res Fredonia 19-2-8.2 Acres: 2.80 East: 952923 North: 871057 Deed Book: 2013 Page: 1993 Full Market Value:	1,570 10,240 50,700	ACCT BILL 5360 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,240 10,240 10,240 10,240 10,240 10,240	 236.37 189.29 40.56 54.73 0.29 98.79
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 8,700	ACCT BILL 5361 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,750 1,750 1,750 1,750 1,750 1,750	 40.40 32.35 6.93 9.35 0.05 16.88

Delinquent:	No
Date Paid/Returned:	02/10/2014
Amount Paid/Returned:	$215.56
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$215.56
Reference:	3574
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$215.56**

Delinquent:	No
Date Paid/Returned:	02/20/2014
Amount Paid/Returned:	$620.03
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$620.03
Reference:	379992
Paid By:	Community Bank
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$620.03**

Delinquent:	No
Date Paid/Returned:	01/31/2014
Amount Paid/Returned:	$105.96
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$105.96
Reference:	5280
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$105.96**

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
065889-165.00-1-3 Noel John V Panzica-Noel Norahlene 343 Central Ave Apt 101 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 2,300	ACCT BILL 5362 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 470 10.85 470 8.69 470 1.86 470 2.51 470 0.01 470 4.53
065889-165.00-1-4 Noel John V Panzica-Noel Norahlene 343 Central Ave 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 36,500	ACCT BILL 5363 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,380 170.36 7,380 136.42 7,380 29.23 7,380 39.45 7,380 0.21 7,380 71.20
065889-165.00-1-6 Mekus Garret 8880 Shumla Rd Fredonia, NY 14063 Bank: 0658	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 32,600	ACCT BILL 5364 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,590 152.12 6,590 121.82 6,590 26.10 6,590 35.22 6,590 0.19 6,590 63.58

065889-165.00-1-3
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $28.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.45
Reference: 2528
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$28.45**

065889-165.00-1-4
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $446.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $446.87
Reference: 2528
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$446.87**

065889-165.00-1-6
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $399.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $399.03
Reference: 413
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$399.03**

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
065889-165.00-1-7 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 74,600	ACCT BILL 5365 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,070 15,070 15,070 15,070 15,070 15,070	347.87 278.57 59.69 80.55 0.42 1,127.93 145.39
065889-165.00-1-8 Colaiacovo Karen 8872 Shumla Rd Fredonia, NY 14063 Bank: 0658	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 21,350 105,600	ACCT BILL 5366 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 19,329 19,329 19,329 21,350 21,350 21,350	446.18 357.30 76.56 114.12 0.60 205.97
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 20,930 103,600	ACCT BILL 5367 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	20,930 20,930 20,930 20,930 20,930 20,930	483.14 386.89 82.91 111.87 0.59 1,861.52 201.92

065889-165.00-1-7
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $2,060.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,060.82
Reference: 11565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,040.42**

065889-165.00-1-8
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,200.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,200.73
Reference: 830653
Paid By: Navy Federal Credit Union
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,200.73**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,128.84**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-165.00-1-10 Buckley Timothy J 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: 2013 Page: 2300 Full Market Value:	650 650 3,200	ACCT BILL 5368 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	650 650 650 650 650 650	15.00 12.02 2.57 3.47 0.02 6.27
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 61,300	ACCT BILL 5369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,390 12,390 12,390 12,390 12,390 12,390	286.00 229.03 49.08 66.23 0.35 119.53
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:	100 100 500	ACCT BILL 5370 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 100	2.31 1.85 0.40 0.53 0.96

Delinquent:	No
Date Paid/Returned:	01/14/2014
Amount Paid/Returned:	$39.35
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$39.35
Reference:	2730
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$39.35**

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$750.22
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$750.22
Reference:	5407
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$750.22**

Delinquent:	No
Date Paid/Returned:	02/04/2014
Amount Paid/Returned:	$6.05
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$6.05
Reference:	5407
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$6.05**

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
065889-165.00-1-13 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 97,600	ACCT BILL 5371 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,730 19,730 19,730 19,730 19,730	 455.44 364.71 78.15 105.46 0.56 190.34
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 45,900	ACCT BILL 5372 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,280 9,280 9,280 9,280 9,280	 214.21 171.54 36.76 49.60 0.26 89.53
065889-165.00-1-15 Sayers Robert T 8832 Shumla Rd Fredonia, NY 14063 Bank: 0658	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 25,380 125,600	ACCT BILL 5373 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,380 25,380 25,380 25,380 25,380	 585.86 469.15 100.53 135.66 0.72 244.85

065889-165.00-1-13
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,194.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,194.66
Reference: 134182
Paid By: Greater Woodlawn Federal
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,194.66**

065889-165.00-1-14
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $561.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $561.90
Reference: 1016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$561.90**

065889-165.00-1-15
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,552.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,552.14
Reference: 661533
Paid By: Western Division FCU Che
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,536.77**

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
065889-165.00-1-16 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 2,600	ACCT BILL 5374 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 530 530 530 530 530 530	 12.23 9.80 2.10 2.83 0.01 5.11
065889-165.00-1-18 Skinner Richard M 8731 Shumla Rd PO Box 200 Cassadaga, NY 14718 Bank: 0658	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 36,130 178,800	ACCT BILL 5375 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,109 34,109 34,109 36,130 36,130 36,130	 787.35 630.50 135.11 193.12 1.02 348.56
065889-165.00-1-19 Gloss Norma 8493 Shumla Rd Cassadaga, NY 14718 Bank: 0658	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 44,100	ACCT BILL 5376 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,910 8,910 8,910 8,910 8,910 8,910	 205.67 164.70 35.29 47.62 0.25 85.96

065889-165.00-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $32.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.08
Reference: 1303033896 Money Order
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.08**

065889-165.00-1-18
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $2,095.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,095.66
Reference: 06009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,095.66**

065889-165.00-1-19
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $539.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.49
Reference: 9008181815
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$539.49**

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
065889-165.00-1-20 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 70 300	ACCT BILL 5377 Medicaid 70 1.62 County Tax 70 1.29 Community Colleges 70 0.28 Town Tax 70 0.37 Pomf fire prot 1 70 0.68	Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $4.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.24 Reference: 9008181815 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4.24**
Bank: 0658				
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 23,330 115,400	ACCT BILL 5378 Medicaid 23,330 538.54 County Tax 23,330 431.25 Community Colleges 23,330 92.41 Town Tax 23,330 124.70 ChargeBacks 23,330 0.66 Pomf fire prot 1 23,330 225.07	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $1,412.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,412.63 Reference: 6043 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,412.63**
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 32,600	ACCT BILL 5379 Medicaid 6,590 152.12 County Tax 6,590 121.82 Community Colleges 6,590 26.10 Town Tax 6,590 35.22 ChargeBacks 6,590 0.19 Pomf fire prot 1 6,590 63.58	Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $403.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $403.02 Reference: 2401 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$399.03**

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
065889-165.00-1-23.1 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 33,000	ACCT BILL 5380 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,670 6,670 6,670 6,670 6,670 6,670	 153.97 123.29 26.42 35.65 0.19 64.35
Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $407.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $407.91 Reference: 530 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$403.87**					
065889-165.00-1-23.2 Bouquin Peggy Sue Bouquin Kindal Ann 8521 Shumla Rd Cassadaga, NY 14718 Bank: 0658	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 23,310 115,300	ACCT BILL 5381 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,310 23,310 23,310 23,310 23,310 23,310	 538.08 430.89 92.33 124.59 0.66 224.88
Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,411.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,411.43 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,411.43**					
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 72,800	ACCT BILL 5382 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,710 14,710 14,710 14,710 14,710 14,710	 339.56 271.91 58.27 78.63 0.41 141.91
Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $890.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $890.69 Reference: 140 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$890.69**					

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
065889-165.00-1-25 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 35,390 175,100	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5383 $200.00 35,190 35,190 35,190 35,190 35,190 35,190	 812.31 650.49 139.39 188.09 0.99 339.49
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,130.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,130.76 Reference: 6509 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,130.76**
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 42,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5384 8,520 8,520 8,520 8,520 8,520 8,520	 196.67 157.49 33.75 45.54 0.24 82.20
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $515.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $515.89 Reference: 1870 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$515.89**
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 26,600	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5385 5,370 5,370 5,370 5,370 5,370 5,370	 123.96 99.26 21.27 28.70 0.15 51.81
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $325.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $325.15 Reference: 5201 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$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
065889-165.00-1-28 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 72,600	ACCT BILL 5386 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,680 14,680 14,680 14,680 14,680 14,680	 338.87 271.36 58.15 78.47 0.41 141.62
065889-165.00-1-29 Prentiss Bryon S 8845 Shumla Rd Fredonia, NY 14063	8845 Shumla Rd 1 Family Res Fredonia 19-2-6 Lot Dimensions 254.00 x 332.60 East: 955006 North: 869660 Deed Book: 2011 Page: 4701 Full Market Value:	1,430 12,290 60,800	ACCT BILL 5387 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,290 12,290 12,290 12,290 12,290 12,290	 283.70 227.18 48.68 65.69 0.35 118.57
065889-165.00-2-5 Mekus Garret 321 W Main St 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:	170 170 800	ACCT BILL 5389 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 170 170 170 170 170	 3.92 3.14 0.67 0.91 1.64

065889-165.00-1-28
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $888.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $888.88
Reference: 5201
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$888.88**

065889-165.00-1-29
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $751.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $751.61
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$744.17**

065889-165.00-2-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $10.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.28
Reference: 420
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.28**

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
065889-179.00-2-1.1 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 23,320 115,400	ACCT BILL 5390 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 23,320 23,320 23,320 23,320 23,320 23,320	 538.31 431.07 92.37 124.65 0.66 2,971.36 224.98
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 5,500	ACCT BILL 5391 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,110 1,110 1,110 1,110 1,110 1,110	 25.62 20.52 4.40 5.93 0.03 10.71
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 5,500	ACCT BILL 5392 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120 1,120	 25.85 20.70 4.44 5.99 0.03 10.81

065889-179.00-2-1.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,383.40**

065889-179.00-2-1.2
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $67.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.21
Reference: 1158
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.21**

065889-179.00-2-2
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $67.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.82
Reference: 2598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.82**

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
065889-179.00-2-3 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 6,200	ACCT BILL 5393 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,250 1,250 1,250 1,250 1,250 1,250	 28.85 23.11 4.95 6.68 0.04 12.06
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 4,300	ACCT BILL 5394 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 870 870 870 870 870 870	 20.08 16.08 3.45 4.65 0.02 8.39
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 17,100	ACCT BILL 5395 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	 79.87 63.96 13.71 18.49 0.10 440.86 33.38

065889-179.00-2-3
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $75.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $75.69
Reference: 2598
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$75.69**

065889-179.00-2-5
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $52.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.67
Reference: 1038
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.67**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$650.37**

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
065889-179.00-2-7 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 7,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5396 1,580 1,580 1,580 1,580 1,580 1,580	 36.47 29.21 6.26 8.45 0.04 15.24
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $95.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $95.67 Reference: 31295033 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$95.67**
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 33,400	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5397 6,760 6,760 6,760 6,760 6,760 6,760	 156.04 124.96 26.78 36.13 0.19 65.22
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $409.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $409.32 Reference: 3727 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$409.32**
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 24,500	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5398 $2,010.00 2,950 2,950 2,950 2,950 2,950 4,960	 68.10 54.53 11.69 15.77 0.08 47.85
					Delinquent: No Date Paid/Returned: 03/11/2014 Amount Paid/Returned: $201.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $201.98 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$198.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-3 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 39,900	ACCT BILL 5399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,060 8,060 8,060 8,060 8,060 8,060	 186.05 148.99 31.93 43.08 0.23 77.76
065889-180.00-1-4 McKeown Phillip 5823 Route 380 Sinclaiville, NY 14782	Kelly Hill Rd Res vac land Brocton 12-1-13.2.3.2 Acres: 4.50 East: 930914 North: 862594 Deed Book: 2670 Page: 54 Full Market Value:	1,280 1,280 6,300	ACCT BILL 5400 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	 29.55 23.66 5.07 6.84 0.04 163.10 12.35
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 39,600	ACCT BILL 5401 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	 184.67 147.88 31.69 42.76 0.23 247.19 77.18

065889-180.00-1-3	Delinquent:	No
	Date Paid/Returned:	04/01/2014
	Amount Paid/Returned:	$499.80
	Notes:	Processed as Paid
	Collected At:	In-Person
	Method:	
	Cash:	$499.80
	Check:	$0.00
	Reference:	
	Paid By:	
	Paid Under Protest:	N
	Due Date #1:	02/11/2014
	Amount Due:	**$488.04**
065889-180.00-1-4	Delinquent:	Yes
	Date Paid/Returned:	
	Amount Paid/Returned:	
	Notes:	Processed as Delinquent
	Collected At:	System
	Method:	System
	Cash:	
	Check:	
	Reference:	System
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/11/2014
	Amount Due:	**$240.61**
065889-180.00-1-5	Delinquent:	Yes
	Date Paid/Returned:	
	Amount Paid/Returned:	
	Notes:	Processed as Delinquent
	Collected At:	System
	Method:	System
	Cash:	
	Check:	
	Reference:	System
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/11/2014
	Amount Due:	**$731.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-6 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 9,800	ACCT BILL 5402 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,980 1,980 1,980 1,980 1,980 1,980	 45.71 36.60 7.84 10.58 0.06 19.10
065889-180.00-1-7 Rados Charles G 5301 Electric Ave 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 15,900	ACCT BILL 5403 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,220 3,220 3,220 3,220 3,220 3,220	 74.33 59.52 12.75 17.21 0.09 31.06
065889-180.00-1-8 Rados Charles G 5301 Electric Ave 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 1,000	ACCT BILL 5404 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 210 210 210 210 210 210	 4.85 3.88 0.83 1.12 0.01 2.03

065889-180.00-1-6
Delinquent: No
Date Paid/Returned: 03/13/2014
Amount Paid/Returned: $122.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.29
Reference: 1447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$119.89**

065889-180.00-1-7
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $198.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $198.86
Reference: 447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$194.96**

065889-180.00-1-8
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $12.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.97
Reference: 447
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-9 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 5,200	ACCT BILL 5405 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	 24.24 19.41 4.16 5.61 0.03 133.78 10.13
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 31,030 153,500	ACCT BILL 5406 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	 716.28 573.59 122.91 165.86 0.87 3,181.60 299.36
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 21,000 103,900	ACCT BILL 5407 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	 484.75 388.18 83.18 112.25 0.59 2,675.75 202.59

065889-180.00-1-9
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $203.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $203.31
Reference: 10847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$197.36**

065889-180.00-1-10
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $5,163.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,163.68
Reference: 10847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5,060.47**

065889-180.00-1-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,947.29**

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
065889-180.00-1-12 Guay Ruth Alice 1 Albany St Apt 709 Fort Erie, Ontario, Canada L2A5Z8	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 42,100	ACCT BILL 5408 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,510 8,510 8,510 8,510 8,510 8,510	 196.44 157.31 33.71 45.49 0.24 82.10
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 34,400	ACCT BILL 5409 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 6,960 6,960 6,960 6,960 6,960 6,960	 160.66 128.66 27.57 37.20 0.20 886.82 67.15
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 44,100 218,200	ACCT BILL 5410 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,100 44,100 44,100 44,100 44,100 44,100	 1,017.98 815.19 174.68 235.72 1.24 425.45

065889-180.00-1-12
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $515.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $515.29
Reference: 1056
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$515.29**

065889-180.00-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,308.26**

065889-180.00-1-14
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $2,670.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,670.26
Reference: 3734
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,670.26**

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
065889-180.00-1-15 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 3,700	ACCT BILL 5411 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 740 740 740 740 740 740	 17.08 13.68 2.93 3.96 0.02 7.14
065889-180.00-1-16 Johnson James N Johnson Patricia A 4734 Bachellor Rd Stockton, NY 14784	Fredonia-Stockton Rd (Rea Rural vacant Cassadaga Valley 13-1-7 Acres: 10.00 East: 936361 North: 860572 Deed Book: Page: Full Market Value:	400 400 2,000	ACCT BILL 5412 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 400 400 400 400 400 400	 9.23 7.39 1.58 2.14 0.01 3.86
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 45,930 227,300	ACCT BILL 5413 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 $3,350.00 34,370 34,370 34,370 34,370 34,370 42,580	 793.38 635.33 136.14 183.71 0.97 410.78

065889-180.00-1-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$44.81**

065889-180.00-1-16
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $24.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.21
Reference: 6755
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$24.21**

065889-180.00-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,160.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-18 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 53,900	ACCT 5414 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,890 10,890 10,890 10,890 10,890 10,890	 251.38 201.30 43.14 58.21 0.31 105.06
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 5,000	ACCT 5415 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020 1,020	 23.55 18.85 4.04 5.45 0.03 91.05 9.84
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 12,200	ACCT 5416 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,460 2,460 2,460 2,460 2,460 2,460	 56.79 45.47 9.74 13.15 0.07 23.73

065889-180.00-1-18
Delinquent: No
Date Paid/Returned: 02/25/2014
Amount Paid/Returned: $665.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $665.99
Reference: 3800
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$659.40**

065889-180.00-1-19
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $152.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $152.81
Reference: 95744233
Paid By: Wells Fargo
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$152.81**

065889-180.00-1-20
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $148.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.95
Reference: 1104
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$148.95**

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
065889-180.00-1-21 Torres Nancy L Lewandowski Joseph M 4496 Bacheller Rd Stockton, NY 14784	4496 Bacheller Rd Field crops Cassadaga Valley 13-1-25 Acres: 48.20 East: 939161 North: 857632 Deed Book: 2012 Page: 4673 Full Market Value:	 5,830 31,610 156,408	ACCT BILL 5417 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,610 31,610 31,610 31,610 31,610 31,610	 729.67 584.31 125.21 168.96 0.89 304.95
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,913.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,913.99 Reference: 1878 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,913.99**
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 18,300	ACCT BILL 5418 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,700 3,700 3,700 3,700 3,700 3,700	 85.41 68.39 14.66 19.78 0.10 35.70
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $224.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $224.04 Reference: 613 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$224.04**
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 10,600	ACCT BILL 5419 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,150 2,150 2,150 2,150 2,150 2,150	 49.63 39.74 8.52 11.49 0.06 20.74
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $130.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $130.18 Reference: 819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$130.18**

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
065889-180.00-1-24 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 14,100	ACCT BILL 5420 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,840 65.56 2,840 52.50 2,840 11.25 2,840 15.18 2,840 0.08 253.50 2,840 27.40
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$425.47**
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 82,300	ACCT BILL 5421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,640 384.11 16,640 307.59 16,640 65.91 16,640 88.94 16,640 0.47 16,640 160.53
				Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,007.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,007.55 Reference: 1321 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,007.55**
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 75,600	ACCT BILL 5422 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,280 352.72 15,280 282.45 15,280 60.53 15,280 81.67 15,280 0.43 15,280 147.41
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $925.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.21 Reference: 5195 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$925.21**

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
065889-180.00-1-27 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 28,390 140,500	ACCT BILL 5423 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,390 28,390 28,390 28,390 28,390 28,390	655.34 524.79 112.45 151.75 0.80 273.89
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 15,030 74,369	ACCT BILL 5424 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,030 15,030 15,030 15,030 15,030 15,030	346.94 277.83 59.53 80.34 0.42 145.00
065889-180.00-1-29 Dobson Karen c/o Kathleen Maszcak 222 Wadsworth 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 29,900	ACCT BILL 5425 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,040 6,040 6,040 6,040 6,040 6,040	139.42 111.65 23.92 32.28 0.17 58.27

	065889-180.00-1-27	065889-180.00-1-28	065889-180.00-1-29
Delinquent:	No	No	No
Date Paid/Returned:	02/10/2014	02/10/2014	01/15/2014
Amount Paid/Returned:	$1,719.02	$910.06	$365.71
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,719.02	$910.06	$365.71
Reference:	5195	95744234	1865
Paid By:		Wells Fargo	
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$1,719.02**	**$910.06**	**$365.71**

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
065889-180.00-1-30 Edson Adam 8007 Bear Lake Rd PO Box 83 Stockton, NY 14784	8147 Fredonia-Stockton Rd Seasonal res Cassadaga Valley 13-1-27.2.1 Acres: 13.50 East: 937761 North: 859942 Deed Book: 2013 Page: 1016 Full Market Value:	3,250 16,280 80,600	ACCT BILL 5426 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,280 16,280 16,280 16,280 16,280 16,280	 375.80 300.94 64.49 87.02 0.46 157.06
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $985.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.77 Reference: 1144 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$985.77**
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 16,100	ACCT BILL 5427 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,250 3,250 3,250 3,250 3,250 3,250	 75.02 60.08 12.87 17.37 0.09 31.35
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $196.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $196.78 Reference: 6442 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$196.78**
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 30,940 153,100	ACCT BILL 5428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,940 30,940 30,940 30,940 30,940 30,940	 714.20 571.93 122.56 165.38 0.87 298.49
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,873.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,873.43 Reference: 1054 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,873.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-33 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 58,700	ACCT BILL 5429 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,213.00 $3,561.00 7,096 7,096 7,096 11,870 11,870 11,870	163.80 131.17 28.11 63.45 0.33 114.51
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 3,700	ACCT BILL 5430 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	17.31 13.86 2.97 4.01 0.02 7.24
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 21,920 108,500	ACCT BILL 5431 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,920 21,920 21,920 21,920 21,920 21,920	505.99 405.19 86.83 117.16 0.62 211.47

065889-180.00-1-33
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $501.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.37
Reference: 2644
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$501.37**

065889-180.00-1-34
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $45.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.41
Reference: 2644
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.41**

065889-180.00-1-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,327.26**

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
065889-180.00-1-36 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 68,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5432 $1,213.00 12,537 289.40 12,537 231.75 12,537 49.66 13,750 73.49 13,750 0.39 13,750 132.65
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $777.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $777.34 Reference: 6755 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$777.34**
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 13,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5433 2,800 64.63 2,800 51.76 2,800 11.09 2,800 14.97 2,800 0.08 2,800 27.01
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $169.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $169.54 Reference: 7960 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$169.54**
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 21,140 104,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5434 $1,213.00 19,927 459.98 19,927 368.35 19,927 78.93 21,140 112.99 21,140 0.60 21,140 203.94
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,224.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,224.79 Reference: 7960 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,224.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-39 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 20,420 101,000	ACCT BILL 5435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,420 20,420 20,420 20,420 20,420 20,420	471.36 377.46 80.89 109.15 0.58 197.00
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 24,200	ACCT BILL 5436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,900 4,900 4,900 4,900 4,900 4,900	113.11 90.58 19.41 26.19 0.14 47.27
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 6,300	ACCT BILL 5437 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,270 1,270 1,270 1,270 1,270 1,270	29.32 23.48 5.03 6.79 0.04 12.25

065889-180.00-1-39
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,236.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,236.44
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,236.44**

065889-180.00-1-40
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $296.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $296.70
Reference: 5436
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$296.70**

065889-180.00-1-41
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $76.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.91
Reference: 4986
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.91**

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
065889-180.00-1-42.1 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 30,580 151,300	ACCT BILL 5438 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,580 30,580 30,580 30,580 30,580 30,580	 705.89 565.27 121.13 163.45 0.86 295.02
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 78,000	ACCT BILL 5439 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 15,770 15,770 15,770 15,770 15,770 15,770	 364.03 291.51 62.47 84.29 0.44 1,407.64 152.14
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 5,600	ACCT BILL 5440 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,140 1,140 1,140 1,140 1,140 1,140	 26.32 21.07 4.52 6.09 0.03 11.00

065889-180.00-1-42.1
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,851.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,851.62
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,851.62**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,362.52**

065889-180.00-1-44
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $69.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.03
Reference: 705
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.03**

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
065889-180.00-1-45 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 1,500	ACCT BILL 5441 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 300 300 300 300 300	 6.93 5.55 1.19 1.60 0.01 2.89
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:	180 180 900	ACCT BILL 5442 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 180 180 180 180 180 180	 4.16 3.33 0.71 0.96 0.01 1.74
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 70 300	ACCT BILL 5443 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.62 1.29 0.28 0.37 0.68

065889-180.00-1-45
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.17
Reference: 705
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.17**

065889-180.00-1-46
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.91
Reference: 6924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.91**

065889-180.00-1-47
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $4.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.24
Reference: 6924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.24**

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
065889-180.00-1-48 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 14,600	ACCT BILL 5444 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,950 2,950 2,950 2,950 2,950 2,950	 68.10 54.53 11.69 15.77 0.08 28.46
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 96,600	ACCT BILL 5445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,520 19,520 19,520 19,520 19,520 19,520	 450.59 360.83 77.32 104.34 0.55 188.32
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 26,300	ACCT BILL 5446 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,310 5,310 5,310 5,310 5,310 5,310	 122.57 98.16 21.03 28.38 0.15 51.23

065889-180.00-1-48
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $178.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $178.63
Reference: 705
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$178.63**

065889-180.00-1-49
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,181.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.95
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,181.95**

065889-180.00-1-50
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $321.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $321.52
Reference: 6924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$321.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-180.00-1-51 Nixon Edward King Marcia 8162 Bear Lake Rd Stockton, NY 14784	8162 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-18 Lot Dimensions 68.00 x 165.00 East: 930175 North: 858745 Deed Book: 2334 Page: 298 Full Market Value:	1,300 16,310 80,700	ACCT BILL 5447 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,310 376.49 16,310 301.49 16,310 64.61 16,310 87.18 16,310 0.46 16,310 157.35
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $987.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $987.58 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$987.58**
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 Lot Dimensions 100.00 x 215.00 East: 930213 North: 858827 Deed Book: 1729 Page: 00251 Full Market Value:	500 500 2,500	ACCT BILL 5448 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 11.54 500 9.24 500 1.98 500 2.67 500 0.01 500 4.82
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $30.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $30.26 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$30.26**
065889-180.00-1-54 Eckstrom Edward J Eckstrom Ruth T 8201 Bear Lake Rd Stockton, NY 14784	8201 Bear Lake Rd 1 Family Res Cassadaga Valley 2013 Combined w/57 12-1-17.1 Acres: 60.10 East: 929726 North: 858166 Deed Book: 2012 Page: 6909 Full Market Value:	4,390 14,410 71,301	ACCT BILL 5449 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,410 332.63 14,410 266.37 14,410 57.08 14,410 77.02 14,410 0.41 14,410 139.02
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $872.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $872.53 Reference: 1913 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$872.53**

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
065889-180.00-1-55 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 13,700	ACCT BILL 5450 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,770 2,770 2,770 2,770 2,770 2,770	 63.94 51.20 10.97 14.81 0.08 26.72
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 25,700	ACCT BILL 5451 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,200 5,200 5,200 5,200 5,200 5,200	 120.03 96.12 20.60 27.79 0.15 662.57 50.17
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 6,500	ACCT BILL 5452 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,310 1,310 1,310 1,310 1,310 1,310	 30.24 24.22 5.19 7.00 0.04 12.64

	065889-180.00-1-55	065889-180.00-1-56	065889-180.00-1-58
Delinquent:	No	No	No
Date Paid/Returned:	01/28/2014	02/10/2014	01/16/2014
Amount Paid/Returned:	$167.72	$977.43	$79.33
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$167.72	$977.43	$79.33
Reference:	356	330	6924
Paid By:			
Paid Under Protest:	N	N	N
Due Date #1:	02/11/2014	02/11/2014	02/11/2014
Amount Due:	**$167.72**	**$977.43**	**$79.33**

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
065889-180.00-1-59 Schauman Dustin Kumpf Jenine 8202 Bear Lake Rd Stockton, NY 14784	8202 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-17.4.3 Acres: 3.00 East: 929496 North: 859601 Deed Book: 2442 Page: 550 Full Market Value:	1,600 14,340 71,000	ACCT BILL 5453 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,340 331.02 14,340 265.07 14,340 56.80 14,340 76.65 14,340 0.40 14,340 138.34
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $868.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $868.28 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$868.28**
065889-180.00-1-60 Mogford Kenneth Mogford Catherine 310 Voorhees Ave Buffalo, NY 14216-2133	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.4.2 Acres: 7.50 East: 929436 North: 859898 Deed Book: 2443 Page: 506 Full Market Value:	1,010 1,010 5,000	ACCT BILL 5454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,010 23.31 1,010 18.67 1,010 4.00 1,010 5.40 1,010 0.03 1,010 9.74
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $61.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.15 Reference: 6924 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$61.15**
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 33,900	ACCT BILL 5455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,850 158.12 6,850 126.62 6,850 27.13 6,850 36.61 6,850 0.19 6,850 66.08
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $414.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $414.75 Reference: 1015 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$414.75**

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
065889-180.00-1-62 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 57,600	ACCT 5456 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,650 11,650 11,650 11,650 11,650 11,650	 268.92 215.35 46.15 62.27 0.33 112.39

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $705.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $705.41
Reference: 2592
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$705.41**

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
065889-180.00-1-63 Freeman Keith B Freeman Rae E 8226 Kelly Hill Rd Stockton, NY 14784	8226 Kelly Hill Rd Livestock Brocton 12-1-15 Acres: 138.60 East: 929780 North: 861011 Deed Book: 2523 Page: 433 Full Market Value:	12,380 43,280 214,200	ACCT 5457 BILL AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $8,000.00 35,280 35,280 35,280 35,280 35,280 35,280	 814.38 652.15 139.75 188.57 0.99 340.36

Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $2,178.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,178.92
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,136.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-1 Lederman Robert E 253 Culpepper Rd Williamsville, NY 14221	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-1 Lot Dimensions 50.00 x 150.00 East: 931312 North: 858531 Deed Book: 2522 Page: 327 Full Market Value:	1,150 7,390 36,600	ACCT 5458 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,390 7,390 7,390 7,390 7,390 7,390	 170.59 136.60 29.27 39.50 0.21 71.29

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $447.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $447.46
Reference: 1305
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$447.46**

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
065889-180.14-1-2 Bauerle Sandra 43 Monroe Dr Williamsville, NY 14221	8146 Gilbert Dr Res vac land Cassadaga Valley 20-3-2 Lot Dimensions 50.00 x 75.00 East: 931306 North: 858419 Deed Book: 2644 Page: 838 Full Market Value:	720 720 3,600	ACCT 5459 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 720 720 720 720 720 720	 16.62 13.31 2.85 3.85 0.02 64.27 6.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$107.87**
065889-180.14-1-3 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221 Bank: 0658	8142 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-3 Lot Dimensions 50.00 x 75.00 East: 931303 North: 858346 Deed Book: 2558 Page: 893 Full Market Value:	720 5,170 25,600	ACCT 5460 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,170 5,170 5,170 5,170 5,170 5,170	 119.34 95.57 20.48 27.63 0.15 49.88
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $313.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $313.05 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$313.05**
065889-180.14-1-4 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 20-3-4.2 Lot Dimensions 90.00 x 95.00 East: 931380 North: 858334 Deed Book: 2558 Page: 893 Full Market Value:	250 250 1,200	ACCT 5461 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.14 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Lot Dimensions 53.70 x 125.00 East: 931402 North: 858270 Deed Book: 2424 Page: 559 Full Market Value:	150 3,360 16,600	ACCT BILL 5462 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,360 3,360 3,360 3,360 3,360 3,360	77.56 62.11 13.31 17.96 0.09 32.42
Bank: 0658					
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 Lot Dimensions 25.00 x 62.00 East: 931338 North: 858275 Deed Book: 2424 Page: 559 Full Market Value:	120 120 600	ACCT BILL 5463 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	120 120 120 120 120	2.77 2.22 0.48 0.64 1.16
Bank: 0658					
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 Lot Dimensions 50.00 x 64.00 East: 931299 North: 858280 Deed Book: 2424 Page: 559 Full Market Value:	610 9,270 45,900	ACCT BILL 5464 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,270 9,270 9,270 9,270 9,270 9,270	213.98 171.36 36.72 49.55 0.26 89.43
Bank: 0658					

065889-180.14-1-5
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $203.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $203.45
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$203.45**

065889-180.14-1-6
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $7.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.27
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.27**

065889-180.14-1-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $561.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $561.30
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$561.30**

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
065889-180.14-1-8 Easton Kathie D 8123 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-5.3 Lot Dimensions 18.00 x 50.00 East: 931297 North: 858241 Deed Book: 2116 Page: 00225 Full Market Value:	90 90 400	ACCT BILL 5465 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.08 1.66 0.36 0.48 0.87
065889-180.14-1-9 Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 20-3-6.3 Lot Dimensions 46.90 x 92.00 East: 931371 North: 858261 Deed Book: 2424 Page: 559 Full Market Value:	100 100 500	ACCT BILL 5466 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96
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 90 400	ACCT BILL 5467 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.08 1.66 0.36 0.48 0.87

065889-180.14-1-8
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5.45**

065889-180.14-1-9
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 6009263
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

065889-180.14-1-10
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.45
Reference: 1162
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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
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 39,500	ACCT 5468 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	 184.44 147.70 31.65 42.71 0.23 77.08
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $483.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $483.81 Reference: 1161 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$483.81**
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 54,000	ACCT 5469 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	 251.84 201.67 43.22 58.31 0.31 432.91 105.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,093.51**
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 5,900	ACCT 5470 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	 27.70 22.18 4.75 6.41 0.03 11.58
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $72.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.65 Reference: 1036 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$72.65**

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
065889-180.14-1-14 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 2,200	ACCT BILL 5471 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 440 10.16 440 8.13 440 1.74 440 2.35 440 0.01 440 4.24
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 59,000	ACCT BILL 5472 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,930 275.39 11,930 220.53 11,930 47.26 11,930 63.77 11,930 0.34 11,930 115.09
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 11,700	ACCT BILL 5473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,360 54.48 2,360 43.62 2,360 9.35 2,360 12.61 2,360 0.07 2,360 22.77

065889-180.14-1-14
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $26.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $26.63
Reference: 4336
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$26.63**

065889-180.14-1-15
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $722.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $722.38
Reference: 4336
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$722.38**

065889-180.14-1-16
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $142.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $142.90
Reference: 5211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$142.90**

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
065889-180.14-1-17 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 10,400	ACCT BILL 5474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,110 2,110 2,110 2,110 2,110 2,110	 48.71 39.00 8.36 11.28 0.06 20.36
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 2,600	ACCT BILL 5475 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 530 530 530 530 530 530	 12.23 9.80 2.10 2.83 0.01 5.11
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 3,300	ACCT BILL 5476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 670 670 670 670 670 670	 15.47 12.38 2.65 3.58 0.02 6.46

065889-180.14-1-17
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $127.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $127.77
Reference: 1037
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$127.77**

065889-180.14-1-18
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $32.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.08
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.08**

065889-180.14-1-19
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $40.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.56
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.56**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-20 Passero Maureen F Convery Mary B 8101 Bear Lake Rd Stockton, NY 14784	8101 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-20 Lot Dimensions 65.00 x 100.00 East: 931788 North: 857625 Deed Book: 2691 Page: 209 Full Market Value:	960 3,540 17,500	ACCT BILL 5477 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,540 3,540 3,540 3,540 3,540 3,540	 81.72 65.44 14.02 18.92 0.10 34.15
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 4,200	ACCT BILL 5478 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 840 840 840 840 840	 19.39 15.53 3.33 4.49 0.02 8.10
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 2,100	ACCT BILL 5479 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.76 1.66 2.24 0.01 4.05

065889-180.14-1-20
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $214.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $214.35
Reference: 1117
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$214.35**

065889-180.14-1-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$50.86**

065889-180.14-1-22
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $25.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.42
Reference: 429
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.42**

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
065889-180.14-1-23 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 2,100	ACCT BILL 5480 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 9.70 420 7.76 420 1.66 420 2.24 420 0.01 420 4.05
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $25.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.42 Reference: 705 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.42**
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 2,100	ACCT BILL 5481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 9.70 420 7.76 420 1.66 420 2.24 420 0.01 420 4.05
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $25.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.42 Reference: 705 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.42**
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 2,100	ACCT BILL 5482 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 9.70 420 7.76 420 1.66 420 2.24 420 0.01 420 4.05
				Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $25.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $25.42 Reference: 705 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$25.42**

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
065889-180.14-1-26 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 1,500	ACCT BILL 5483 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 300 6.93 300 5.55 300 1.19 300 1.60 300 0.01 26.78 300 2.89
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 2,600	ACCT BILL 5484 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 520 12.00 520 9.61 520 2.06 520 2.78 520 0.01 46.42 520 5.02
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 43,300	ACCT BILL 5485 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,750 201.98 8,750 161.74 8,750 34.66 8,750 46.77 8,750 0.25 8,750 84.41

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$44.95**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$77.90**

065889-180.14-1-28
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $529.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $529.81
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$529.81**

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
065889-180.14-1-29 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 1,300	ACCT BILL 5486 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 260 260 260 260 260 260	 6.00 4.81 1.03 1.39 0.01 2.51
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:	100 100 500	ACCT BILL 5487 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96
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 1,400	ACCT BILL 5488 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.69 5.36 1.15 1.55 0.01 2.80

065889-180.14-1-29
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $15.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.75
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.75**

065889-180.14-1-30
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.05
Reference: 1373
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

065889-180.14-1-31
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $17.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.56
Reference: 1015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.56**

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
065889-180.14-1-32 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 62,200	ACCT BILL 5489 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,570 12,570 12,570 12,570 12,570 12,570	 290.16 232.36 49.79 67.19 0.35 121.27
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $761.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $761.12 Reference: 1015 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$761.12**
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 5,100	ACCT BILL 5490 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,040 1,040 1,040 1,040 1,040 1,040	 24.01 19.22 4.12 5.56 0.03 10.03
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $62.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $62.97 Reference: 1015 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$62.97**
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 R & C w/48.2 - 2013 20-3-30 Lot Dimensions 65.00 x 128.00 East: 931370 North: 857818 Deed Book: 1968 Page: 00437 Full Market Value:	2,850 12,410 61,405	ACCT BILL 5491 VETS C/T COUNTY/TOWN $4,100.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,310 8,310 8,310 8,310 8,310 12,410	 191.82 153.61 32.92 44.42 0.23 119.72
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $542.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $542.72 Reference: 705 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$542.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-35 Murty James W 8285 Stahley Rd East Amherst, NY 14051	8112 Bear Lake Rd Seasonal res Cassadaga Valley 2013 Combined w/48.3 20-3-29 Lot Dimensions 50.00 x 128.00 East: 931417 North: 857781 Deed Book: 2012 Page: 1646 Full Market Value:	2,810 6,440 31,865	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5492 6,440 6,440 6,440 6,440 6,440 6,440	 148.66 119.04 25.51 34.42 0.18 62.13
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 25,600	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5493 5,170 5,170 5,170 5,170 5,170 5,170	 119.34 95.57 20.48 27.63 0.15 49.88
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 31,240 154,600	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5494 $1,213.00 30,027 30,027 30,027 31,240 31,240 31,240	 693.13 555.05 118.94 166.98 0.88 301.38

Delinquent:	No
Date Paid/Returned:	01/22/2014
Amount Paid/Returned:	$389.94
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$389.94
Reference:	1852
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$389.94**

Delinquent:	No
Date Paid/Returned:	01/16/2014
Amount Paid/Returned:	$313.05
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$313.05
Reference:	428
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$313.05**

Delinquent:	No
Date Paid/Returned:	02/06/2014
Amount Paid/Returned:	$1,836.36
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,836.36
Reference:	1765
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,836.36**

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
065889-180.14-1-38 Wittmeyer Kristin Wittmeyer Nicole 8106 Bear Lake Rd Stockton, NY 14784	8106 Bear Lake Rd 1 Family Res Cassadaga Valley 2013 Combined w/48.9 20-3-24 Lot Dimensions 50.00 x 232.00 East: 931598 North: 857684 Deed Book: 2013 Page: 1547 Full Market Value:	2,870 17,530 86,739	ACCT BILL 5495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,530 404.65 17,530 324.04 17,530 69.44 17,530 93.70 17,530 0.49 17,530 169.12
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,072.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,072.05 Reference: 10003940 50013585 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,061.44**
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 2013 combined w/39 & 48.6 20-3-22 Lot Dimensions 100.00 x 140.00 East: 931639 North: 857581 Deed Book: 2346 Page: 315 Full Market Value:	4,690 6,180 30,579	ACCT BILL 5496 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,180 142.66 6,180 114.24 6,180 24.48 6,180 33.03 6,180 0.17 6,180 59.62
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $374.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $374.20 Reference: 5129 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$374.20**
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 39,800	ACCT BILL 5497 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,050 185.82 8,050 148.80 8,050 31.89 8,050 43.03 8,050 0.23 8,050 77.66
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $487.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $487.43 Reference: 4785 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$487.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-42 Potmesil Sidney H Potmesil Sharon D 8096 Bear Lake Rd Stockton, NY 14784	8096 Bear Lake Rd 1 Family Res Cassadaga Valley 2012- combined w/48.7 20-3-18	 4,110 41,100	VETS 15% C COUNTY	ACCT BILL 5498 $1,213.00	
Bank: 0658	Lot Dimensions 63.00 x 248.00 East: 931779 North: 857527 Deed Book: 2555 Page: 967 Full Market Value:	 203,365	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,887 39,887 39,887 41,100 41,100 41,100	920.73 737.31 158.00 219.68 1.16 396.51

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $2,433.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,433.39
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,433.39**

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 2013 comined w/48.5 20-3-17	 2,930 12,470		ACCT BILL 5499	
	Lot Dimensions 50.00 x 148.00 East: 931789 North: 857452 Deed Book: 1894 Page: 00296 Full Market Value:	 61,702	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,470 12,470 12,470 12,470 12,470 12,470	287.85 230.51 49.39 66.65 0.35 120.30

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $755.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $755.05
Reference: 1579
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$755.05**

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	 2,160 3,820	VETS 15% C COUNTY	ACCT BILL 5500 $573.00	
	Lot Dimensions 50.00 x 140.00 East: 931827 North: 857420 Deed Book: 2066 Page: 00159 Full Market Value:	 18,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,247 3,247 3,247 3,820 3,820 3,820	74.95 60.02 12.86 20.42 0.11 36.85

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $205.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $205.21
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$205.21**

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
065889-180.14-1-45 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 21,300	ACCT BILL 5501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,300 4,300 4,300 4,300 4,300 4,300	 99.26 79.49 17.03 22.98 0.12 41.48
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 6,500	ACCT BILL 5502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,320 1,320 1,320 1,320 1,320 1,320	 30.47 24.40 5.23 7.06 0.04 12.73
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:	100 100 500	ACCT BILL 5503 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96

065889-180.14-1-45
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $260.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $260.36
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$260.36**

065889-180.14-1-46
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $79.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.93
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$79.93**

065889-180.14-1-47
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 1039
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-48.1 Stengel David Stengel Annie 8427 County Rd East Amherst, NY 14051	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.1 Lot Dimensions 35.00 x 46.00 East: 931608 North: 857430 Deed Book: 2013 Page: 1268 Full Market Value:	130 130 643	ACCT BILL 5504 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.00 2.40 0.51 0.69 1.25

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $7.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.85
Reference: 5211
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$7.85**

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
065889-180.14-1-48.4 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 3,700	ACCT BILL 5505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.31 13.86 2.97 4.01 0.02 7.24

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $45.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.41
Reference: 4786
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$45.41**

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
065889-180.14-1-48.10 The Bogner Trust c/o Michael H Bogner 285 Sandcastle Aliso Viejo, CA 92656-3821	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.1 Lot Dimensions 50.00 x 45.00 East: 931404 North: 857609 Deed Book: 2716 Page: 162 Full Market Value:	375 375 1,856	ACCT BILL 5506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 375 375 375 375 375 375	 8.66 6.93 1.49 2.00 0.01 3.62

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $22.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.71
Reference: 430
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.71**

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
065889-180.14-1-49 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 1,200	ACCT BILL 5507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
065889-180.14-1-50 Johnston Charles Johnston Kathryn 5887 Ellicott Rd Brocton, NY 14716	8119 Bear Lake Rd Seasonal res Cassadaga Valley 20-5-15 Lot Dimensions 226.70 x 115.00 East: 931169 North: 857775 Deed Book: 1870 Page: 00022 Full Market Value:	 1,780 9,590 47,452	ACCT BILL 5508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,590 9,590 9,590 9,590 9,590 9,590	 221.37 177.27 37.99 51.26 0.27 92.52
065889-180.14-1-51 Ehmke Joshua J Ehmke Jared W 8700 Ransom Rd Brocton, NY 14716	8123 Bear Lake Rd Res vac land Cassadaga Valley 20-5-14 Lot Dimensions 51.20 x 130.40 East: 931051 North: 857849 Deed Book: 2662 Page: 803 Full Market Value:	 1,480 1,480 7,300	ACCT BILL 5509 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,480 1,480 1,480 1,480 1,480 1,480	 34.16 27.36 5.86 7.91 0.04 132.10 14.28

065889-180.14-1-49
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $15.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.14
Reference: 1015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.14**

065889-180.14-1-50
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $580.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $580.68
Reference: 5239
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$580.68**

065889-180.14-1-51
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $223.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $223.93
Reference: 2562
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$221.71**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 90 400	ACCT BILL 5510 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.08 1.66 0.36 0.48 0.87
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 5,100	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	 24.01 19.22 4.12 5.56 0.03 10.03
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 26,300	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	 122.57 98.16 21.03 28.38 0.15 51.23

065889-180.14-1-52
Delinquent: No
Date Paid/Returned: 03/03/2014
Amount Paid/Returned: $5.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.50
Reference: 018921
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$5.45**

065889-180.14-1-53
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $62.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $62.97
Reference: 1237
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.97**

065889-180.14-1-54
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $321.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $321.52
Reference: 233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$321.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-55 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 8,500	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	 39.70 31.79 6.81 9.19 0.05 16.59
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 47,400	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	 221.14 177.09 37.95 51.21 0.27 92.42
065889-180.14-1-57 Britz Roger M Sr. Britz Cynthia G 28700 Trails Edge Blvd #204 Bonita Springs, FL 34134	8135 Bear Lake Rd Seasonal res Cassadaga Valley 20-5-8 Lot Dimensions 100.00 x 210.00 East: 930777 North: 858018 Deed Book: 2580 Page: 620 Full Market Value:	1,570 7,480 37,000	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	 172.66 138.27 29.63 39.98 0.21 72.16

065889-180.14-1-55
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $104.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $104.13
Reference: 00739
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$104.13**

065889-180.14-1-56
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $580.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $580.08
Reference: 00739
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$580.08**

065889-180.14-1-57
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $452.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $452.91
Reference: 565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$452.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-58 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 18,400	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	 85.64 68.58 14.70 19.83 0.10 35.79
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $224.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $224.64 Reference: 4417 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$224.64**
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 20,860 103,200	ACCT 5517 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,860 20,860 20,860 20,860 20,860 20,860	 481.52 385.60 82.63 111.50 0.59 201.24
					Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $1,275.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,275.71 Reference: 018921 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,263.08**
065889-180.14-1-61 Strzelec Christine 2700 Two Rod Rd East Aurora, NY 14052	Bear Lake Rd Res vac land Cassadaga Valley Backland 20-5-2 Acres: 1.10 East: 930473 North: 858029 Deed Book: 2319 Page: 762 Full Market Value:	200 200 1,000	ACCT 5518 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.70 0.79 1.07 0.01 1.93
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $12.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.24 Reference: MO 14848391860 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-62 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 13,900	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	 64.63 51.76 11.09 14.97 0.08 27.01
					Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $171.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $171.24 Reference: MO Paid By: 14-765987109 14-7354875 Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$169.54**
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 14,200	ACCT BILL 5520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,870 2,870 2,870 2,870 2,870 2,870	 66.25 53.05 11.37 15.34 0.08 27.69
					Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: $175.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $175.52 Reference: 018921 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$173.78**
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 54,200	ACCT BILL 5521 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 10,950 10,950 10,950 10,950 10,950 10,950	 252.76 202.41 43.37 58.53 0.31 977.40 105.64
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $1,640.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,640.42 Reference: 10062 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,640.42**

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
065889-180.14-1-66 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 13,900	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	 64.86 51.94 11.13 15.02 0.08 27.11
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 17,900	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	 83.56 66.92 14.34 19.35 0.10 34.92
065889-180.14-1-68 Britz Roger M 28700 Trails Edge Blvd #204 Bonita Springs, FL 34134	Bear Lake Rd Vac w/imprv Cassadaga Valley 20-5-6 Lot Dimensions 40.00 x 100.00 East: 930680 North: 857997 Deed Book: 2681 Page: 129 Full Market Value:	550 1,030 5,100	ACCT BILL 5524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,030 1,030 1,030 1,030 1,030 1,030	 23.78 19.04 4.08 5.51 0.03 9.94

065889-180.14-1-66
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $170.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $170.14
Reference: 1831
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$170.14**

065889-180.14-1-67
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $219.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $219.19
Reference: 2919
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$219.19**

065889-180.14-1-68
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $62.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $62.38
Reference: 565
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$62.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-69 Haenel Charles F Haenel Laverne 20 Lowe Ave Lakewood, NY 14750	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 5,500	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	 25.85 20.70 4.44 5.99 0.03 10.81 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $67.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $67.82 Reference: 804 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$67.82**
065889-180.14-1-70 Haenel Charles F Haenel Laverne 20 Lowe Ave Lakewood, NY 14750	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 26,500 131,100	ACCT BILL 5526 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,287 25,287 25,287 26,500 26,500 26,500	 583.71 467.43 100.16 141.64 0.75 255.65 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,549.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,549.34 Reference: 804 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,549.34**
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 5,900	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	 27.47 22.00 4.71 6.36 0.03 11.48 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $72.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $72.05 Reference: 18780 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$72.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-72 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 30,700	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	 143.12 114.61 24.56 33.14 0.17 59.81
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $375.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $375.41 Reference: 2205 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$375.41**
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 21,500	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	 100.18 80.22 17.19 23.20 0.12 41.87
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $262.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $262.78 Reference: 2205 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$262.78**
065889-180.14-1-74 Martz Gary N Martz Karen 32 Cherry Tree Ln Orchard Park, NY 14127	8118 Bear Lake Rd Seasonal res Cassadaga Valley 12-1-17.2.8 Lot Dimensions 55.00 x 168.50 East: 931173 North: 857992 Deed Book: 2013 Page: 4724 Full Market Value:	1,100 7,180 35,500	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	 165.74 132.72 28.44 38.38 0.20 69.27
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $434.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $434.75 Reference: 31295034 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$434.75**

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
065889-180.14-1-75 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 50 200	ACCT BILL 5531 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
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:	 190 190 900	ACCT BILL 5532 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 190 190 190 190 190 190	 4.39 3.51 0.75 1.02 0.01 1.83
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 41,500	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	 193.44 154.90 33.19 44.79 0.24 80.84

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-180.14-1-76
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $11.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.51
Reference: 2205
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.51**

065889-180.14-1-77
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $507.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.40
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$507.40**

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
065889-180.14-1-78 Arundell Mary L 164 Audubon Rd Amherst, NY 14226 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.5 Acres: 0.20 East: 931121 North: 858186 Deed Book: 2491 Page: 674 Full Market Value:	100 100 500	ACCT BILL 5534 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 2.31 100 1.85 100 0.40 100 0.53 100 0.96 Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $6.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.05 Reference: 181931 Paid By: CUC Mortgage Corp Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6.05**
065889-180.14-1-79 Balling Kenneth W Balling Maryann H 8126 Bear Lake Rd Stockton, NY 14784	8126 Bear Lake Rd 1 Family Res Cassadaga Valley 20-1-1 Lot Dimensions 60.00 x 104.00 East: 931070 North: 858299 Deed Book: 2093 Page: 00449 Full Market Value:	1,220 22,930 113,500	ACCT BILL 5535 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,930 529.30 22,930 423.86 22,930 90.83 22,930 122.56 22,930 0.65 22,930 221.21 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,388.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,388.41 Reference: 18780 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,388.41**
065889-180.14-1-80 Balling Kenneth W Balling Maryann H 8126 Bear Lake Rd Stockton, NY 14784	8122 Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.5 Acres: 0.50 East: 931149 North: 858330 Deed Book: 2093 Page: 00449 Full Market Value:	250 250 1,200	ACCT BILL 5536 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 5.77 250 4.62 250 0.99 250 1.34 250 0.01 250 2.41 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $15.14 Reference: 18780 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**

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
065889-180.14-1-81 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 10,100	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	 47.09 37.71 8.08 10.90 0.06 19.68
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $123.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $123.52 Reference: 18780 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$123.52**
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 90,300	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	 421.04 337.17 72.25 97.49 0.51 175.97
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,104.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,104.43 Reference: 1312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,104.43**
065889-180.14-2-2 Hoch Donald 2596 Love Rd Grand Island, NY 14072	Bear Lake Rd Seasonal res Cassadaga Valley 20-4-2 Lot Dimensions 50.00 x 140.00 East: 932206 North: 857149 Deed Book: Page: Full Market Value:	2,140 10,490 51,900	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	 242.15 193.91 41.55 56.07 0.30 101.20
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $635.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $635.18 Reference: 1002 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$635.18**

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
065889-180.14-2-4 Berndt Arden P Berndt Ann H 8076 Bear Lake Rd Stockton, NY 14784	8076 Bear Lake Rd 1 Family Res Cassadaga Valley Combined w/ -3 & 180.00-1 20-4-4 Lot Dimensions 100.00 x 251.00 East: 932297 North: 857105 Deed Book: 2289 Page: 272 Full Market Value:	3,370 19,560 96,800	ACCT BILL 5540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,560 451.51 19,560 361.57 19,560 77.48 19,560 104.55 19,560 0.55 19,560 188.70
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 69,600	ACCT BILL 5541 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,060 324.55 14,060 259.90 14,060 55.69 14,060 75.15 14,060 0.40 14,060 135.64
065889-180.14-2-6 Levine Debra Fenno Philip c/o Fenno,Rocco 275 Brompton Rd #21 Williamsville, NY 14221	8072 Bear Lake Rd Mfg housing Cassadaga Valley 20-4-6 Lot Dimensions 50.00 x 255.00 East: 932413 North: 857104 Deed Book: 2012 Page: 4004 Full Market Value:	2,500 6,080 30,100	ACCT BILL 5542 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,080 140.35 6,080 112.39 6,080 24.08 6,080 32.50 6,080 0.17 6,080 58.66

065889-180.14-2-4
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,184.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,184.36
Reference: 5580
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,184.36**

065889-180.14-2-5
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $851.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.33
Reference: 233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$851.33**

065889-180.14-2-6
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $368.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $368.15
Reference: 291
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$368.15**

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
065889-180.14-2-7 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 41,700	ACCT BILL 5543 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,420 8,420 8,420 8,420 8,420 8,420	 194.36 155.64 33.35 45.01 0.24 81.23
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 73,100	ACCT BILL 5544 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	 225.76 180.78 38.74 52.27 0.28 142.59
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 24,600	ACCT BILL 5545 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,980 4,980 4,980 4,980 4,980 4,980	 114.96 92.06 19.73 26.62 0.14 48.04

065889-180.14-2-7
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $509.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $509.83
Reference: 897
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$509.83**

065889-180.14-2-8
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $640.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $640.42
Reference: 729
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$640.42**

065889-180.14-2-9
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $301.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $301.55
Reference: 6924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$301.55**

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
065889-180.14-2-10 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 30,400	ACCT BILL 5546 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,140 141.73 6,140 113.50 6,140 24.32 6,140 32.82 6,140 0.17 6,140 59.23
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $371.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $371.77 Reference: 5617 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$371.77**
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 24,420 120,800	ACCT BILL 5547 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,420 563.70 24,420 451.40 24,420 96.73 24,420 130.53 24,420 0.69 24,420 235.59
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,478.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,478.64 Reference: 4897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,478.64**
065889-180.14-2-12 Monnin Mark A 8060 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8060 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-12.2 Lot Dimensions 50.00 x 175.00 East: 932721 North: 856921 Deed Book: 2495 Page: 332 Full Market Value:	 2,340 11,160 55,200	ACCT BILL 5548 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,160 257.61 11,160 206.29 11,160 44.21 11,160 59.65 11,160 0.31 11,160 107.66
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $675.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $675.73 Reference: 2014039050 2014036357 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$675.73**

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
065889-180.14-2-13 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	Bear Lake Rd Res vac land Cassadaga Valley 20-4-12.1 Lot Dimensions 50.00 x 168.00 East: 932768 North: 856902 Deed Book: 2419 Page: 871 Full Market Value:	1,160 1,160 5,700	ACCT BILL 5549 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,160 1,160 1,160 1,160 1,160 1,160	 26.78 21.44 4.59 6.20 0.03 11.19
065889-180.14-2-14 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	8056 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-13 Lot Dimensions 50.00 x 168.00 East: 932814 North: 856885 Deed Book: 2419 Page: 871 Full Market Value:	2,300 9,320 46,100	ACCT BILL 5550 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,320 9,320 9,320 9,320 9,320 9,320	 215.14 172.28 36.92 49.82 0.26 89.91
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 Lot Dimensions 52.00 x 160.00 East: 932862 North: 856869 Deed Book: 2624 Page: 51 Full Market Value:	2,240 5,400 26,700	ACCT BILL 5551 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,400 5,400 5,400 5,400 5,400 5,400	 124.65 99.82 21.39 28.86 0.15 52.10

065889-180.14-2-13
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $70.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.23
Reference: 4030
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.23**

065889-180.14-2-14
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $564.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.33
Reference: 4030
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$564.33**

065889-180.14-2-15
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $333.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $333.51
Reference: 840887
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$326.97**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-16 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222	Bear Lake Rd Res vac land Cassadaga Valley 20-4-15 Lot Dimensions 57.00 x 130.00 East: 932914 North: 856855 Deed Book: 2624 Page: 51 Full Market Value:	 1,080 1,080 5,300	ACCT BILL 5552 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080 1,080	 24.93 19.96 4.28 5.77 0.03 10.42
065889-180.14-2-17 Riforgiato Dana A 8052 Bear Lake Rd Stockton, NY 14784	8052 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-16 Lot Dimensions 55.00 x 130.00 East: 932964 North: 856843 Deed Book: 2061 Page: 00111 Full Market Value:	 2,000 18,480 91,400	ACCT BILL 5553 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	 426.58 341.60 73.20 98.78 0.52 1,649.53 178.28
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 1,400	ACCT BILL 5554 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.69 5.36 1.15 1.55 0.01 2.80

065889-180.14-2-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$65.39**

065889-180.14-2-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,768.49**

065889-180.14-2-18
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $17.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.56
Reference: 1036
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$17.56**

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
065889-180.14-2-19 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 95,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5555 $1,213.00 18,177 18,177 18,177 19,390 19,390 19,390	 419.59 336.00 72.00 103.64 0.55 187.06
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 4,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5556 830 830 830 830 830 830	19.16 15.34 3.29 4.44 0.02 8.01
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 71,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5557 14,420 14,420 14,420 14,420 14,420 14,420	332.86 266.55 57.12 77.08 0.41 139.11

065889-180.14-2-19
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $1,130.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,130.03
Reference: 02005183
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,118.84**

065889-180.14-2-20
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $50.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.76
Reference: 02005183
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.26**

065889-180.14-2-21
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $881.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $881.86
Reference: 1119
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$873.13**

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
065889-180.14-2-22 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 25,850 127,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5558 $1,213.00 24,637 568.71 24,637 455.41 24,637 97.59 25,850 138.17 25,850 0.73 25,850 249.38
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 70,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5559 14,310 330.32 14,310 264.52 14,310 56.68 14,310 76.49 14,310 0.40 14,310 138.05
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 20 100	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5560 20 0.46 20 0.37 20 0.08 20 0.11 20 0.19

065889-180.14-2-22
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,509.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,509.99
Reference: 207
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,509.99**

065889-180.14-2-24
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $866.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $866.46
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$866.46**

065889-180.14-2-25
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1.21**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-26 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 50 200	ACCT 5561 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.15 0.92 0.20 0.27 0.48
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:	100 100 500	ACCT 5562 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.31 1.85 0.40 0.53 0.96
065889-180.14-2-28 Monnin Mark A 8060 Bear Lake Rd Stockton, NY 14784 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 20-6-12.2 Lot Dimensions 50.00 x 43.00 East: 932654 North: 856786 Deed Book: 2495 Page: 332 Full Market Value:	150 150 700	ACCT 5563 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45

065889-180.14-2-26
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $3.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 4030
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3.02**

065889-180.14-2-27
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $6.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.05
Reference: 4030
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$6.05**

065889-180.14-2-28
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-29 Lanni Deborah A 8062 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-11 Lot Dimensions 65.00 x 43.00 East: 932590 North: 856798 Deed Book: 2291 Page: 382 Full Market Value:	150 150 700	ACCT BILL 5564 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
065889-180.14-2-30 Wolkiewicz et al Margaret 6291 Lake Ave Orchard Park, NY 14127	Bear Lake Rd Res vac land Cassadaga Valley 20-6-10 Lot Dimensions 100.00 x 40.00 East: 932527 North: 856839 Deed Book: 2371 Page: 492 Full Market Value:	200 200 1,000	ACCT BILL 5565 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.70 0.79 1.07 0.01 1.93
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:	150 150 700	ACCT BILL 5566 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45

065889-180.14-2-29
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 4897
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

065889-180.14-2-30
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $12.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.12
Reference: 5617
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.12**

065889-180.14-2-31
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 6924
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-32 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:	150 150 700	ACCT BILL 5567 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
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:	150 150 700	ACCT BILL 5568 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
065889-180.14-2-34 Levine Debra Fenno Philip c/o Fenno, Rocco 275 Brompton Rd #21 Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-6-6 Lot Dimensions 50.00 x 33.00 East: 932322 North: 856939 Deed Book: 2012 Page: 4004 Full Market Value:	150 150 700	ACCT BILL 5569 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45

065889-180.14-2-32
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.07
Reference: 729
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

065889-180.14-2-33
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 896
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

065889-180.14-2-34
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 292
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-35 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:	150 150 700	ACCT BILL 5570 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $9.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.07 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.07**
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 Combined w/-37 20-6-4 Lot Dimensions 100.00 x 20.00 East: 932230 North: 856982 Deed Book: 2289 Page: 272 Full Market Value:	250 250 1,200	ACCT BILL 5571 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.14 Reference: 5580 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**
065889-180.14-2-38 Hoch Donald 2596 Love Rd Grand Island, NY 14072	Bear Lake Rd Res vac land Cassadaga Valley 20-6-2 Lot Dimensions 50.00 x 30.00 East: 932145 North: 857039 Deed Book: Page: Full Market Value:	150 150 700	ACCT BILL 5572 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $9.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.07 Reference: 1002 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-180.14-2-39 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:	150 150 700	ACCT BILL 5573 Medicaid 150 3.46 County Tax 150 2.77 Community Colleges 150 0.59 Town Tax 150 0.80 Pomf fire prot 1 150 1.45	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $9.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.07 Reference: 1312 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.07**
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:	170 170 800	ACCT BILL 5574 Medicaid 170 3.92 County Tax 170 3.14 Community Colleges 170 0.67 Town Tax 170 0.91 Pomf fire prot 1 170 1.64	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $10.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.28 Reference: 4897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10.28**
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 12,900	ACCT BILL 5575 Medicaid 2,610 60.25 County Tax 2,610 48.25 Community Colleges 2,610 10.34 Town Tax 2,610 13.95 ChargeBacks 2,610 0.07 Pomf fire prot 1 2,610 25.18	Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $158.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $158.04 Reference: 2177 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$158.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-2 Thompson Patricia Ramos Victor Sr. 8348 Fredonia-Stockton Rd Fredonia, NY 14063	8348 Fredonia-Stockton Rd Mfg housing Fredonia 13-1-9.1 Acres: 4.10 East: 940321 North: 862678 Deed Book: 2578 Page: 860 Full Market Value:	2,750 30,460 150,717	ACCT 5576 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,460 30,460 30,460 30,460 30,460 30,460	 703.12 563.05 120.65 162.81 0.86 293.86
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $1,844.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,844.35
Reference: 84580
Paid By: Bayview Loan Servicing
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,844.35**

065889-181.00-1-3 Drewniak Arlene 8324 Fredonia-Stockton Rd Fredonia, NY 14063	8324 Fredonia-Stockton Rd Mfg housings Fredonia 13-1-9.6 Acres: 6.00 East: 940319 North: 862444 Deed Book: 2340 Page: 773 Full Market Value:	2,900 12,130 60,020	ACCT 5577 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,130 12,130 12,130 12,130 12,130 12,130	 280.00 224.22 48.05 64.84 0.34 117.02

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $734.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $734.47
Reference: 3423
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$734.47**

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 7,800	ACCT 5578 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	 36.24 29.02 6.22 8.39 0.04 15.15

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $95.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.06
Reference: 3357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$95.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-5 Kachermeyer Cheryl L 8292 Fredonia-Stockton Rd Fredonia, NY 14063	8292 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-9.5.1 Acres: 5.00 East: 940314 North: 861922 Deed Book: 2012 Page: 6782 Full Market Value:	2,820 22,610 111,900	ACCT BILL 5579 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,610 22,610 22,610 22,610 22,610 22,610	 521.92 417.95 89.56 120.85 0.64 218.13
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,369.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,369.05 Reference: 1031 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,369.05**
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 36,070 178,500	ACCT BILL 5580 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,070 36,070 36,070 36,070 36,070 36,070	 832.62 666.75 142.88 192.80 1.02 347.98
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $2,184.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,184.05 Reference: 2050 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,184.05**
065889-181.00-1-7 Skubis Daniel J PO Box 207 Fredonia, NY 14063	8580 Hahn Rd 1 Family Res Fredonia 13-1-11 Acres: 100.00 East: 943258 North: 862218 Deed Book: 2410 Page: 464 Full Market Value:	5,010 39,880 197,328	ACCT BILL 5581 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,880 39,880 39,880 39,880 39,880 39,880	 920.57 737.18 157.97 213.16 1.12 384.74
					Delinquent: No Date Paid/Returned: 02/28/2014 Amount Paid/Returned: $2,438.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,438.89 Reference: 1013 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,414.74**

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
065889-181.00-1-8 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	8283 Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.1 Acres: 51.60 East: 947009 North: 863847 Deed Book: 2013 Page: 3734 Full Market Value:	 5,080 41,760 206,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5582 $2,021.00 39,739 39,739 39,739 41,760 41,760 41,760	 917.31 734.57 157.41 223.21 1.18 402.87
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $2,436.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,436.55 Reference: 4535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,436.55**
065889-181.00-1-9 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.3 Acres: 48.30 East: 945137 North: 861842 Deed Book: 2013 Page: 3734 Full Market Value:	 8,100 8,100 40,100	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5583 8,100 8,100 8,100 8,100 8,100 8,100	 186.98 149.73 32.08 43.29 0.23 78.14
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $490.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $490.45 Reference: 4535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$490.45**
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 21,690 107,300	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5584 21,690 21,690 21,690 21,690 21,690 21,690	 500.68 400.94 85.92 115.93 0.61 209.25
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,313.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,313.33 Reference: 6472 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,313.33**

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
065889-181.00-1-11 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 68,000	ACCT BILL 5585 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,750 13,750 13,750 13,750 13,750 13,750	 317.40 254.17 54.46 73.49 0.39 132.65
065889-181.00-1-12 Peters Mark Peters Bonnie 8237 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8237 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-71 Acres: 1.00 East: 946440 North: 860923 Deed Book: 2320 Page: 9 Full Market Value:	2,500 18,350 90,800	ACCT BILL 5586 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,350 18,350 18,350 18,350 18,350 18,350	 423.58 339.20 72.69 98.08 0.52 177.03
065889-181.00-1-13 Jones Bradley A Monn Lisa J 8222 Glasgow Rd Cassadaga, NY 14718	8222 Glasgow Rd Mfg housing Cassadaga Valley 14-1-72.4 Acres: 2.60 East: 946690 North: 861252 Deed Book: 2681 Page: 571 Full Market Value:	2,740 19,240 95,200	ACCT BILL 5587 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	 444.13 355.65 76.21 102.84 0.54 1,717.37 185.61

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $832.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $832.56
Reference: 2902
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$832.56**

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,111.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.10
Reference: 4234940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,111.10**

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,882.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,882.35
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,882.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-14 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:	3,170 23,390 115,700	ACCT BILL 5588 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 21,369 21,369 21,369 23,390 23,390 23,390	493.27 395.01 84.64 125.02 0.66 225.65
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 38,900 192,500	ACCT BILL 5589 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,900 38,900 38,900 38,900 38,900 38,900	897.95 719.07 154.09 207.92 1.10 375.28
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 36,070 178,500	ACCT BILL 5590 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,070 36,070 36,070 36,070 36,070 36,070	832.62 666.75 142.88 192.80 1.02 347.98

065889-181.00-1-14
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,324.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,324.25
Reference: 3574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,324.25**

065889-181.00-1-15
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,355.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,355.41
Reference: 3574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,355.41**

065889-181.00-1-18
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $2,184.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,184.05
Reference: 3709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,184.05**

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	
065889-181.00-1-19 Easton Jonathon L Chaffee Kathie D PO Box 165 Stockton, NY 14784	8080 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-66 Acres: 1.60 East: 946618 North: 858225 Deed Book: 2013 Page: 3655 Full Market Value:	3,180 30,270 149,800	ACCT BILL 5591 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	$5,000.00 $2,021.00 $4,042.00 24,207 558.78 24,207 447.47 24,207 95.89 25,270 135.07 25,270 0.71 2,160.99 30,270 292.03	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,690.94**
065889-181.00-1-20 Haase Richard III Haase Ricarda-Sue 8060 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8060 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-65.2.2 Acres: 0.80 East: 946613 North: 858095 Deed Book: 2332 Page: 931 Full Market Value:	2,400 20,520 101,500	ACCT BILL 5592 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,213.00 19,307 445.67 19,307 356.89 19,307 76.48 20,520 109.68 20,520 0.58 20,520 197.96	Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $1,187.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,187.26 Reference: 2773 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,187.26**
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 31,880 157,700	ACCT BILL 5593 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,880 735.90 31,880 589.30 31,880 126.28 31,880 170.40 31,880 0.90 31,880 307.56	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $1,930.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,930.34 Reference: 4840 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,930.34**

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
065889-181.00-1-22 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 50,600	ACCT BILL 5594 Medicaid 10,230 236.14 County Tax 10,230 189.10 Community Colleges 10,230 40.52 Town Tax 10,230 54.68 ChargeBacks 10,230 0.29 Pomf fire prot 1 10,230 98.69	Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $619.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $619.42 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$619.42**
Bank: 0658				
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 7,800	ACCT BILL 5595 Medicaid 1,570 36.24 County Tax 1,570 29.02 Community Colleges 1,570 6.22 Town Tax 1,570 8.39 ChargeBacks 1,570 0.04 School Relevy 140.14 Pomf fire prot 1 1,570 15.15	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$235.20**
065889-181.00-1-24 Pastor Carleen J Stanford Wendy S c/o Baker,William & Carolyn 8022 Frisbee Rd Cassadaga, NY 14718	8022 Frisbee Rd Mfg housing Cassadaga Valley 14-1-64 Lot Dimensions 139.00 x 112.00 East: 946668 North: 857108 Deed Book: 2012 Page: 3730 Full Market Value:	1,870 22,730 112,500	ACCT BILL 5596 VETS 15% C COUNTY $1,213.00 Medicaid 21,517 496.69 County Tax 21,517 397.74 Community Colleges 21,517 85.23 Town Tax 22,730 121.49 ChargeBacks 22,730 0.64 Pomf fire prot 1 22,730 219.28	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $1,321.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,321.07 Reference: 442 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,321.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.00-1-25 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 36,680 181,500	ACCT BILL 5597 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,680 846.70 36,680 678.03 36,680 145.29 36,680 196.06 36,680 1.03 36,680 353.86
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2,220.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,220.97 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,220.97**
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 86,100	ACCT BILL 5598 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,400 401.65 17,400 321.64 17,400 68.92 17,400 93.00 17,400 0.49 17,400 167.86
				Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,053.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,053.56 Reference: 468 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,053.56**
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 68,600	ACCT BILL 5599 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 13,870 320.17 13,870 256.39 13,870 54.94 13,870 74.14 13,870 0.39 697.12 13,870 133.81
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,536.96**

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
065889-181.00-1-28 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 36,500 180,600	ACCT BILL 5600 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,500 36,500 36,500 36,500 36,500 36,500	 842.55 674.70 144.58 195.09 1.03 352.13
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 51,040 252,500	ACCT BILL 5601 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,040 51,040 51,040 51,040 51,040 51,040	 1,178.18 943.47 202.17 272.81 1.44 492.40
065889-181.00-1-30 Wilcox Barry R Wilcox Gayle PO Box 274 Cassadaga, NY 14718	Bacheller Rd Vacant Land Cassadaga Valley 14-1-65.3 Acres: 2.10 East: 945665 North: 856945 Deed Book: 2244 Page: 17 Full Market Value:	1,420 1,420 7,000	ACCT BILL 5602 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,420 1,420 1,420 1,420 1,420 1,420	 32.78 26.25 5.62 7.59 0.04 13.70

065889-181.00-1-28
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $2,254.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,254.28
Reference: 372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,210.08**

065889-181.00-1-29
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $3,090.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,090.47
Reference: 370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,090.47**

065889-181.00-1-30
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $85.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $85.98
Reference: 370
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$85.98**

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
065889-181.00-1-32 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 21,800	ACCT BILL 5603 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,410 4,410 4,410 4,410 4,410 4,410	 101.80 81.52 17.47 23.57 0.12 42.54
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 22,200 109,800	ACCT BILL 5604 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,200 22,200 22,200 22,200 22,200 22,200	 512.45 410.37 87.94 118.66 0.63 214.17
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 25,590 126,600	ACCT BILL 5605 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,590 25,590 25,590 25,590 25,590 25,590	 590.71 473.03 101.36 136.78 0.72 246.88

065889-181.00-1-32
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $267.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $267.02
Reference: 1889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$267.02**

065889-181.00-1-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,344.22**

065889-181.00-1-34
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,549.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,549.48
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,549.48**

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
065889-181.00-1-35 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 43,100	ACCT BILL 5606 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,720 201.29 8,720 161.19 8,720 34.54 8,720 46.61 8,720 0.25 8,720 84.12
065889-181.00-1-36 Nowak Annemarie 3422 Orchard Park Rd Orchard Park, NY 14127	4218 Bacheller Rd Mfg housing Cassadaga Valley 14-1-65.4.2 Acres: 5.00 East: 944017 North: 857414 Deed Book: 2013 Page: 1329 Full Market Value:	1,700 8,440 41,800	ACCT BILL 5607 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,440 194.82 8,440 156.01 8,440 33.43 8,440 45.11 8,440 0.24 8,440 81.42
065889-181.00-1-37 McNamara Maris Lynn Misiak Michael D c/o Misiak, Annette 70 Bosse Ln West Seneca, NY 14224	4218 A Bacheller Rd Rural res Cassadaga Valley Combined w/38.2 - 2012 13-1-16.3 Acres: 6.00 East: 943808 North: 857419 Deed Book: 2011 Page: 6792 Full Market Value:	1,700 23,650 117,000	ACCT BILL 5608 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,650 545.92 23,650 437.17 23,650 93.68 23,650 126.41 23,650 0.67 23,650 228.16

065889-181.00-1-35
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $533.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $533.28
Reference: 21510
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$528.00**

065889-181.00-1-36
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $511.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $511.03
Reference: 2873
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$511.03**

065889-181.00-1-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $1,432.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,432.01
Reference: 2449
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,432.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.00-1-38.1 Misiak Matthew M 339 Daniel Dr. 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 8,690 42,999	ACCT BILL 5609 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,690 200.60 8,690 160.63 8,690 34.42 8,690 46.45 8,690 0.24 8,690 83.84
Bank: 0658				Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $526.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $526.18 Reference: 122158831 Paid By: CitiMortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$526.18**
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:	100 100 500	ACCT BILL 5610 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	100 2.31 100 1.85 100 0.40 100 0.53 8.92 100 0.96
				Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $15.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.27 Reference: 133 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$14.97**
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 81,200	ACCT BILL 5611 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	16,410 378.80 16,410 303.34 16,410 65.00 16,410 87.71 16,410 0.46 1,464.76 16,410 158.31
				Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $2,507.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,507.55 Reference: 133 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,458.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-41 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 5,000	ACCT BILL 5612 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020 1,020	 23.55 18.85 4.04 5.45 0.03 9.84
					Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $61.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.76 Reference: 5160 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$61.76**
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 11,900	ACCT BILL 5613 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,400 2,400 2,400 2,400 2,400 2,400	 55.40 44.36 9.51 12.83 0.07 23.15
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $145.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $145.32 Reference: 5494 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$145.32**
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 44,330 219,300	ACCT BILL 5614 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,330 44,330 44,330 44,330 44,330 44,330	 1,023.29 819.44 175.59 236.95 1.25 427.67
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $2,684.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,684.19 Reference: 5494 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,684.19**

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
065889-181.00-1-45 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 10,600	ACCT BILL 5615 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,140 2,140 2,140 2,140 2,140 2,140	 49.40 39.56 8.48 11.44 0.06 20.65
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:	140 140 700	ACCT BILL 5616 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.23 2.59 0.55 0.75 1.35
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 14,700	ACCT BILL 5617 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,970 2,970 2,970 2,970 2,970 2,970	 68.56 54.90 11.76 15.87 0.08 28.65

065889-181.00-1-45
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $130.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $130.89
Reference: 2842
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$129.59**

065889-181.00-1-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $8.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.47
Reference: 5610
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$8.47**

065889-181.00-1-47
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $179.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.82
Reference: 379992
Paid By: Community Bank
Paid Under Protest: N
Due Date #1: 02/11/2014
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
065889-181.00-1-48 Kamman Donald P Kamman Debra A 8017 Cummings Rd Stockton, NY 14784	8017 Cummings Rd 1 Family Res Cassadaga Valley 13-1-21.2.3 Acres: 1.00 East: 941280 North: 857086 Deed Book: 2612 Page: 995 Full Market Value:	1,500 25,550 126,400	ACCT BILL 5618 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,550 589.78 25,550 472.29 25,550 101.21 25,550 136.57 25,550 0.72 25,550 246.49
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $1,547.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,547.06 Reference: 379992 Paid By: Community Bank Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,547.06**
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 Acres: 19.80 East: 940465 North: 857253 Deed Book: 2412 Page: 128 Full Market Value:	3,380 4,880 24,100	ACCT BILL 5619 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,880 112.65 4,880 90.21 4,880 19.33 4,880 26.08 4,880 0.14 4,880 47.08
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $295.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $295.49 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$295.49**
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 Acres: 16.00 East: 941099 North: 857642 Deed Book: 2403 Page: 410 Full Market Value:	3,600 11,140 55,100	ACCT BILL 5620 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,140 257.15 11,140 205.92 11,140 44.13 11,140 59.54 11,140 0.31 11,140 107.47
Bank: 0658				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $674.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.52 Reference: 7025014743 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$674.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-51 Leo Antonio Leo Concetta 17 McKinley Kenmore, NY 14217	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 7,350 36,368	ACCT BILL 5621 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,350 7,350 7,350 7,350 7,350 7,350	 169.66 135.86 29.11 39.29 0.21 70.91
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 15,000	ACCT BILL 5622 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,030 3,030 3,030 3,030 3,030 3,030	 69.94 56.01 12.00 16.20 0.09 29.23
065889-181.00-1-53 Lelonek Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	Cummings Rd Rural vacant Cassadaga Valley 13-1-14.2 Acres: 1.20 East: 941245 North: 859872 Deed Book: 2013 Page: 4310 Full Market Value:	860 860 4,300	ACCT BILL 5623 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 860 860 860 860 860 860	 19.85 15.90 3.41 4.60 0.02 8.30

065889-181.00-1-51
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $445.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $445.04
Reference: 1296
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$445.04**

065889-181.00-1-52
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $183.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $183.47
Reference: 1810
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$183.47**

065889-181.00-1-53
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $52.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $52.08
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.08**

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 Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	8150 Cummings Rd 1 Family Res Cassadaga Valley 13-1-13 Lot Dimensions 100.00 x 300.00 East: 941298 North: 859721 Deed Book: 2013 Page: 4310 Full Market Value:	 1,370 13,370 66,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5624 $2,021.00 11,349 11,349 11,349 13,370 13,370 13,370	 261.97 209.79 44.95 71.46 0.38 128.99
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $717.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $717.54 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$717.54**
065889-181.00-1-55 Lelonek Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	Cummings Rd Rural vacant Cassadaga Valley 13-1-14.3 Acres: 1.30 East: 941346 North: 859571 Deed Book: 2013 Page: 4310 Full Market Value:	 910 910 4,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5625 910 910 910 910 910 910	 21.01 16.82 3.60 4.86 0.03 8.78
					Delinquent: No Date Paid/Returned: 01/29/2014 Amount Paid/Returned: $55.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $55.10 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$55.10**
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 28,700	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5626 5,810 5,810 5,810 5,810 5,810 5,810	 134.11 107.40 23.01 31.05 0.16 518.60 56.05
					Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $887.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $887.79 Reference: 133 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$870.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-57 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 22,760 112,600	ACCT BILL 5627 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,760 22,760 22,760 22,760 22,760 22,760	 525.38 420.72 90.15 121.65 0.64 219.57
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 15,000	ACCT BILL 5628 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,040 3,040 3,040 3,040 3,040 3,040	 70.17 56.19 12.04 16.25 0.09 29.33
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 3,000	ACCT BILL 5629 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.85 11.09 2.38 3.21 0.02 5.79

065889-181.00-1-57
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,378.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,378.11
Reference: 1811
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,378.11**

065889-181.00-2-2
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $184.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $184.07
Reference: 3709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$184.07**

065889-181.00-2-3
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $36.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.34
Reference: 1519
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

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
065889-181.00-2-4 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 36,400	ACCT BILL 5630 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,360 7,360 7,360 7,360 7,360 7,360	169.89 136.05 29.15 39.34 0.21 71.00
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 24,160 119,500	ACCT BILL 5631 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,947 22,947 22,947 24,160 24,160 24,160	529.70 424.18 90.89 129.14 0.68 233.08
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 21,530 106,500	ACCT BILL 5632 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,530 21,530 21,530 21,530 21,530 21,530	496.99 397.98 85.28 115.08 0.61 207.71

065889-181.00-2-4
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $445.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $445.64
Reference: 1519
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$445.64**

065889-181.00-2-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,407.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,407.67
Reference: 5631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,407.67**

065889-181.00-2-6
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,303.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,303.65
Reference: 4507
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,303.65**

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
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 8,600	ACCT BILL 5633 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,730 1,730 1,730 1,730 1,730 1,730	 39.93 31.98 6.85 9.25 0.05 16.69
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 35,970 178,000	ACCT BILL 5634 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,021.00 33,949 33,949 33,949 35,970 35,970 35,970	 783.66 627.55 134.47 192.26 1.01 347.02
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 25,760 127,500	ACCT BILL 5635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,760 25,760 25,760 25,760 25,760 25,760	 594.63 476.17 102.04 137.69 0.73 248.52

065889-181.00-2-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $104.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $104.75
Reference: 3709
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$104.75**

065889-181.00-2-8
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,085.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,085.97
Reference: 424348
Paid By: Community Bank Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,085.97**

065889-181.00-2-9
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1,559.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,559.78
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,559.78**

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
065889-181.00-2-11 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 20 100	ACCT BILL 5636 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 20 0.46 20 0.37 20 0.08 20 0.11 20 0.19
065889-181.00-2-12 Pine Ridge MHP LLC c/o First Niagara Bank PO Box 28 Buffalo, NY 14240-0028 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 7,400	ACCT BILL 5637 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,500 34.63 1,500 27.73 1,500 5.94 1,500 8.02 1,500 0.04 1,500 14.47
065889-181.00-2-13 Pine Ridge MHP LLC c/o First Niagara Bank PO Box 28 Buffalo, NY 14240-0028 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:	6,150 187,520 927,857	ACCT BILL 5638 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 187,520 4,328.61 187,520 3,466.30 187,520 742.78 187,520 1,002.30 187,520 5.29 187,520 1,809.07

065889-181.00-2-11
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $1.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.21
Reference: 6667984
Paid By: BAC
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.21**

065889-181.00-2-12
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $90.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.83
Reference: 40-10392981
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.83**

065889-181.00-2-13
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $11,354.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,354.35
Reference: 40-10392981
Paid By: First Niagara
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11,354.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.00-2-14 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 77,400	ACCT BILL 5639 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,650 361.26 15,650 289.29 15,650 61.99 15,650 83.65 15,650 0.44 15,650 150.98
Bank: 0658				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $947.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.61 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$947.61**
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 38,900	ACCT BILL 5640 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	7,860 181.44 7,860 145.29 7,860 31.13 7,860 42.01 7,860 0.22 701.59 7,860 75.83
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,177.51**
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 58,100	ACCT BILL 5641 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,750 271.23 11,750 217.20 11,750 46.54 11,750 62.80 11,750 0.33 11,750 113.36
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $711.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $711.46 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$711.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-2-17 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 50,400	ACCT BILL 5642 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,180 10,180 10,180 10,180 10,180 10,180	 234.99 188.18 40.32 54.41 0.29 98.21

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $616.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $616.40
Reference: 5704
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$616.40**

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
065889-181.00-2-18 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 24,800	ACCT BILL 5643 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,010 5,010 5,010 5,010 5,010 5,010	 115.65 92.61 19.84 26.78 0.14 48.33

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $303.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $303.35
Reference: 11430
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$303.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.11-1-1 Noel John Noel Norahlene 343 Central Ave Apt 101 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 13,700	ACCT BILL 5644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,760 2,760 2,760 2,760 2,760 2,760	 63.71 51.02 10.93 14.75 0.08 26.63

Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $167.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $167.12
Reference: 2526
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$167.12**

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
065889-181.11-1-2 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 2,500	ACCT BILL 5645 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 500 11.54 500 9.24 500 1.98 500 2.67 500 0.01 500 4.82
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $30.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $30.26 Reference: 1492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$30.26**
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 33,800	ACCT BILL 5646 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,830 157.66 6,830 126.25 6,830 27.05 6,830 36.51 6,830 0.19 6,830 65.89
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $413.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $413.55 Reference: 1492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$413.55**
065889-181.11-1-4 Thrasher Kathleen A 19 Lakeview Ave Fredonia, NY 14063	8215 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 10,520 52,053	ACCT BILL 5647 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,520 242.84 10,520 194.46 10,520 41.67 10,520 56.23 10,520 0.30 10,520 101.49
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $636.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $636.99 Reference: 3845 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$636.99**

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
065889-181.11-1-5 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 9,400	ACCT 5648 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,900 1,900 1,900 1,900 1,900 1,900	 43.86 35.12 7.53 10.16 0.05 18.33
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 5,600	ACCT 5649 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,140 1,140 1,140 1,140 1,140 1,140	 26.32 21.07 4.52 6.09 0.03 11.00
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 22,740 112,500	ACCT 5650 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,740 22,740 22,740 22,740 22,740 22,740	 524.92 420.35 90.07 121.55 0.64 219.38

065889-181.11-1-5
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $115.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $115.05
Reference: 1487
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$115.05**

065889-181.11-1-6
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $69.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.03
Reference: 1888
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$69.03**

065889-181.11-1-7
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $1,376.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.91
Reference: 3574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,376.91**

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
065889-181.11-1-8	Glasgow Rd			ACCT BILL 5651	
Zebracki Lauri Susanne Scott Jody Shawn c/o David Straight 24 Berry Rd Fredonia, NY 14063	Vac w/imprv Cassadaga Valley 14-2-11	740 1,640			
	Lot Dimensions 69.00 x 80.00 East: 947006 North: 860104 Deed Book: 2687 Page: 906 Full Market Value:	8,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,640 1,640 1,640 1,640 1,640 1,640	37.86 30.32 6.50 8.77 0.05 15.82

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $99.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.32
Reference: 3260
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$99.32**

065889-181.11-1-9	8244 Glasgow Rd			ACCT BILL 5652	
Zebracki Lauri Susanne Scott Jody Shawn 24 Berry Rd Fredonia, NY 14063	Seasonal res Cassadaga Valley 14-2-10	3,030 9,700			
	Lot Dimensions 560.00 x 85.00 East: 946994 North: 860338 Deed Book: 2687 Page: 906 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,700 9,700 9,700 9,700 9,700 9,700	223.91 179.30 38.42 51.85 0.27 93.58

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $587.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $587.33
Reference: 3260
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$587.33**

065889-181.11-1-10	8236 Glasgow Rd			ACCT BILL 5653	
Beichner Thomas Beichner Cheryl 8236 Glasgow Rd Cassadaga, NY 14718	Seasonal res Cassadaga Valley 14-2-9	2,420 17,930			
	Acres: 0.21 East: 946969 North: 860735 Deed Book: 2603 Page: 791 Full Market Value:	88,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,930 17,930 17,930 17,930 17,930 17,930	413.89 331.44 71.02 95.84 0.51 172.98

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,085.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.68
Reference: 5646
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,085.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.11-1-11 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 39,800	ACCT BILL 5654 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,040 185.59 8,040 148.62 8,040 31.85 8,040 42.97 8,040 0.23 8,040 77.56
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $486.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $486.82 Reference: 1103 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$486.82**
065889-181.11-1-12 Whitver Richard M Whitver Kelly M 3470 Route 83 Fredonia, NY 14063 Bank: 0658	8244 Glasgow Rd 1 Family Res Cassadaga Valley 14-2-7 Acres: 0.19 East: 946990 North: 860920 Deed Book: 2557 Page: 816 Full Market Value:	2,590 14,570 72,100	ACCT BILL 5655 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,570 336.33 14,570 269.33 14,570 57.71 14,570 77.88 14,570 0.41 14,570 140.56
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $882.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $882.22 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$882.22**
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 86,400	ACCT BILL 5656 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,252 375.15 16,252 300.42 16,252 64.38 17,465 93.35 17,465 0.49 17,465 168.49
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,002.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,002.28 Reference: 2841 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,002.28**

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
065889-181.11-1-14 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 95,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5657 $1,213.00 18,067 417.05 18,067 333.97 18,067 71.56 19,280 103.05 19,280 0.54 19,280 186.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,112.17**
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 73,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5658 14,750 340.48 14,750 272.65 14,750 58.43 14,750 78.84 14,750 0.42 14,750 142.30
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $893.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $893.12 Reference: 6009623 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$893.12**
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 76,500	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5659 15,460 356.87 15,460 285.78 15,460 61.24 15,460 82.63 15,460 0.44 15,460 149.15
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $936.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $936.11 Reference: 1146 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$936.11**

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
065889-181.11-1-17 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 78,800	ACCT BILL 5660 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,935 15,935 15,935 15,935 15,935 15,935	 367.84 294.56 63.12 85.17 0.45 153.73
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $964.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $964.87 Reference: 376 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$964.87**
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 1,900	ACCT BILL 5661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.77 7.02 1.51 2.03 0.01 8.65
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $27.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.99 Reference: 1167 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.99**
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 68,500	ACCT BILL 5662 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 13,840 13,840 13,840 13,840 13,840 13,840	 319.48 255.83 54.82 73.98 0.39 314.96
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,019.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,019.46 Reference: 1167 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,019.46**

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
065889-181.15-1-6 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 30,200	ACCT BILL 5663 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,100 140.81 6,100 112.76 6,100 24.16 6,100 32.60 6,100 0.17 6,100 138.82
				Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $449.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $449.32 Reference: 19333 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$449.32**
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 32,000	ACCT BILL 5664 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 6,470 149.35 6,470 119.60 6,470 25.63 6,470 34.58 6,470 0.18 6,470 147.24 0 90.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$566.58**
065889-181.15-1-8 Lillis Marian P 2 Cleveland Ave (LD) Lily Dale, NY 14752	2 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (2 Cleveland Ave) 21-1-87 Lot Dimensions 40.00 x 60.00 East: 947868 North: 857624 Deed Book: 2013 Page: 5620 Full Market Value:	840 4,780 23,700	ACCT BILL 5665 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,780 110.34 4,780 88.36 4,780 18.93 4,780 25.55 4,780 0.13 4,780 108.78
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $352.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $352.09 Reference: 2154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$352.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-1-9 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 21,200	ACCT BILL 5666 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,280 98.80 4,280 79.12 4,280 16.95 4,280 22.88 4,280 0.12 4,280 97.40
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 43,900	ACCT BILL 5667 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,870 204.75 8,870 163.96 8,870 35.13 8,870 47.41 8,870 0.25 8,870 201.85
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 32,700	ACCT BILL 5668 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,600 152.35 6,600 122.00 6,600 26.14 6,600 35.28 6,600 0.19 6,600 150.20

065889-181.15-1-9
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $315.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $315.27
Reference: 1342
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$315.27**

065889-181.15-1-10
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $653.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.35
Reference: 2214
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$653.35**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$486.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-1-12 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 16,900	ACCT BILL 5669 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,420 78.95 3,420 63.22 3,420 13.55 3,420 18.28 3,420 0.10 3,420 77.83
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $251.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $251.93 Reference: 1606 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$251.93**
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 28,500	ACCT BILL 5670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,760 132.96 5,760 106.47 5,760 22.82 5,760 30.79 5,760 0.16 5,760 131.08
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $424.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $424.28 Reference: 239 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$424.28**
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 1,900	ACCT BILL 5671 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 8.65
				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $27.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $27.99 Reference: 240 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$27.99**

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
065889-181.15-1-15 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 21,700	ACCT 5672 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,390 4,390 4,390 4,390 4,390 4,390	101.34 81.15 17.39 23.46 0.12 99.90
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 25,700	ACCT 5673 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	5,200 5,200 5,200 5,200 5,200 5,200 0	120.03 96.12 20.60 27.79 0.15 118.34 330.00
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 18,800	ACCT 5674 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	3,800 3,800 3,800 3,800 3,800 3,800 0	87.72 70.24 15.05 20.31 0.11 86.48 330.00

065889-181.15-1-15
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $323.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $323.36
Reference: 3884
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$323.36**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$713.03**

065889-181.15-1-17
Delinquent: No
Date Paid/Returned: 04/01/2014
Amount Paid/Returned: $624.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $624.11
Reference: 1499
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$609.91**

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
065889-181.15-1-18 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 1,900		ACCT BILL 5675	
			Medicaid	390	9.00
			County Tax	390	7.21
			Community Colleges	390	1.54
			Town Tax	390	2.08
			ChargeBacks	390	0.01
			School Relevy		34.82
			Lily dale fp 2	390	8.88
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$63.54**
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 30,100	VETS C/T COUNTY/TOWN	ACCT BILL 5676 $5,000.00	
			Medicaid	1,080	24.93
			County Tax	1,080	19.96
			Community Colleges	1,080	4.28
			Town Tax	1,080	5.77
			ChargeBacks	1,080	0.03
			Lily dale fp 2	6,080	138.36
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: $193.33
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: $0.00
					Check: $193.33
					Reference: 1206
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: **$193.33**
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 21,300		ACCT BILL 5677	
			Medicaid	4,310	99.49
			County Tax	4,310	79.67
			Community Colleges	4,310	17.07
			Town Tax	4,310	23.04
			ChargeBacks	4,310	0.12
			Lily dale fp 2	4,310	98.08
			Unpaid ld sewer	0	82.50
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: **$399.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-21 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 31,500	ACCT BILL 5678 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	6,370 6,370 6,370 6,370 6,370 6,370 0	147.04 117.75 25.23 34.05 0.18 27.67 144.96 330.00
065889-181.15-1-22 Glasier Susan R 19 Third St PO Box 1169 Lily Dale, NY 14752	19 Third St (LD) 1 Family Res Cassadaga Valley (19 Third St) 21-1-96 Lot Dimensions 40.00 x 50.00 East: 948237 North: 857609 Deed Book: 1833 Page: 00460 Full Market Value:	770 2,820 14,000	ACCT BILL 5679 VETS 25% C COUNTY $705.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,115 2,115 2,115 2,820 2,820 2,820	48.82 39.10 8.38 15.07 0.08 64.17
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 22,300	ACCT BILL 5680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,500 4,500 4,500 4,500 4,500 4,500	103.88 83.18 17.82 24.05 0.13 102.41

065889-181.15-1-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$826.88**

065889-181.15-1-22
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $175.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $175.62
Reference: 4646
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$175.62**

065889-181.15-1-23
Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $340.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $340.10
Reference: 4502
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$331.47**

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
065889-181.15-1-24 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 1,900	ACCT BILL 5681 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 33.92 380 8.65
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 35,000	ACCT BILL 5682 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 7,080 163.43 7,080 130.87 7,080 28.04 7,080 37.84 7,080 0.20 631.96 7,080 161.12 0 330.00
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 29,300	ACCT BILL 5683 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,920 136.65 5,920 109.43 5,920 23.45 5,920 31.64 5,920 0.17 5,920 134.72

065889-181.15-1-24
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $65.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.15
Reference: 19093
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$61.91**

065889-181.15-1-25
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $1,515.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,515.13
Reference: 19092
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,483.46**

065889-181.15-1-26
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $436.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $436.06
Reference: 3088
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$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
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 3,800	ACCT 5684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
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 31,600	ACCT 5685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,390 147.50 6,390 118.12 6,390 25.31 6,390 34.15 6,390 0.18 6,390 145.42
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 24,000	ACCT 5686 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,850 111.95 4,850 89.65 4,850 19.21 4,850 25.92 4,850 0.14 4,850 110.37

065889-181.15-1-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.71
Reference: 3088
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

065889-181.15-1-28
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $480.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $480.09
Reference: 3278
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$470.68**

065889-181.15-1-29
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $357.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $357.24
Reference: 1840
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$357.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-30 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 22,900	ACCT 5687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,630 4,630 4,630 4,630 4,630 4,630	 106.88 85.59 18.34 24.75 0.13 105.36
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $341.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $341.05 Reference: 1358 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$341.05**
065889-181.15-1-31 Lillis Marian P 2 Cleveland Ave (LD) Lily Dale, NY 14752	1 Cleveland Ave (LD) Res vac land Cassadaga Valley (1 Cleveland Ave) 21-1-86 Lot Dimensions 30.00 x 50.00 East: 947871 North: 857590 Deed Book: 2013 Page: 5620 Full Market Value:	150 150 700	ACCT 5688 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 150 150 150 150 150	 3.46 2.77 0.59 0.80 3.41
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $11.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.03 Reference: 2154 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$11.03**
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 35,400	ACCT 5689 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,150 7,150 7,150 7,150 7,150 7,150	 165.05 132.17 28.32 38.22 0.20 162.71
					Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $526.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $526.67 Reference: 816 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$526.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-1-33 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 8,800	ACCT 5690 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,770 40.86 1,770 32.72 1,770 7.01 1,770 9.46 1,770 0.05 1,770 40.28
				Delinquent: No Date Paid/Returned: 01/16/2014 Amount Paid/Returned: $130.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $130.38 Reference: 816 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$130.38**
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 34,200	ACCT 5691 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 6,920 159.74 6,920 127.92 6,920 27.41 6,920 36.99 6,920 0.20 617.68 6,920 157.48 0 330.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,457.42**
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 20,900	ACCT 5692 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 4,220 97.41 4,220 78.01 4,220 16.72 4,220 22.56 4,220 0.12 376.67 4,220 96.03
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $687.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $687.52 Reference: 7063 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$687.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-36 Rzepkowski Neal 3251 Burnham Rd Cassadaga, NY 14718	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: 2012 Page: 1831 Full Market Value:	780 5,050 25,000	ACCT BILL 5693 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 116.57 93.35 20.00 26.99 0.14 450.77 114.92
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 22,700	ACCT BILL 5694 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,580 4,580 4,580 4,580 4,580 4,580	 105.72 84.66 18.14 24.48 0.13 104.23
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 20,300	ACCT BILL 5695 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,100 4,100 4,100 4,100 4,100 4,100	 94.64 75.79 16.24 21.91 0.12 93.30

065889-181.15-1-36
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $822.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $822.74
Reference: 1185
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$822.74**

065889-181.15-1-37
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $337.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $337.36
Reference: 2125
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$337.36**

065889-181.15-1-38
Delinquent: No
Date Paid/Returned: 03/11/2014
Amount Paid/Returned: $308.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $308.04
Reference: 1383
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$302.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-39 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 20,200	ACCT BILL 5696 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 4,090 4,090 4,090 4,090 4,090 4,090 0	 94.41 75.60 16.20 21.86 0.12 365.07 93.08 330.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $996.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $996.34 Reference: Money Order Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$996.34**
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 38,900	ACCT BILL 5697 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,860 7,860 7,860 7,860 7,860 7,860	 181.44 145.29 31.13 42.01 0.22 178.87
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $584.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $584.75 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$578.96**
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 22,300	ACCT BILL 5698 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,500 4,500 4,500 4,500 4,500 4,500	 103.88 83.18 17.82 24.05 0.13 102.41
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $331.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $331.47 Reference: 5052 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$331.47**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-42 Ward Karen 56 Sanders Blvd Hamilton, Ontario, Canada L8F3J6	24 Third St (LD) 1 Family Res Cassadaga Valley (24 Third St) 21-1-75 Lot Dimensions 40.00 x 52.00 East: 948321 North: 857530 Deed Book: 2012 Page: 6310 Full Market Value:	780 4,840 23,900	ACCT BILL 5699 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 4,840 4,840 4,840 4,840 4,840 4,840 0	 111.72 89.47 19.17 25.87 0.14 432.02 110.14 255.00
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,043.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,043.53 Reference: 001 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,043.53**
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 25,400	ACCT BILL 5700 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,140 5,140 5,140 5,140 5,140 5,140	 118.65 95.01 20.36 27.47 0.14 116.97
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $386.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $386.17 Reference: 5657 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$378.60**
065889-181.15-1-44.1 Saelens Sara Chetkin PO Box 247 Lily Dale, NY 14752	18 Fourth St (LD) Vac w/imprv Cassadaga Valley (18 Fourth St) Part of 21-1-73 Lot Dimensions 25.00 x 52.00 East: 948274 North: 857476 Deed Book: 2012 Page: 1031 Full Market Value:	390 1,800 8,900	ACCT BILL 5701 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,800 1,800 1,800 1,800 1,800 1,800	 41.55 33.27 7.13 9.62 0.05 40.96
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $132.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $132.58 Reference: 1115 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$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
065889-181.15-1-44.2 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 1,900	ACCT BILL 5702 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 390 9.00 390 7.21 390 1.54 390 2.08 390 0.01 390 8.88
				Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $28.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $28.72 Reference: 5630 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$28.72**
065889-181.15-1-45 Saelens Sara Chetkin 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: 2012 Page: 1031 Full Market Value:	 780 3,610 17,900	ACCT BILL 5703 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,610 83.33 3,610 66.73 3,610 14.30 3,610 19.30 3,610 0.10 3,610 82.15
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $265.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $265.91 Reference: 1115 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$265.91**
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 72,900	ACCT BILL 5704 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 14,730 340.02 14,730 272.28 14,730 58.35 14,730 78.73 14,730 0.42 14,730 335.21
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,085.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,085.01 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,085.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-1-47 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 1,200	ACCT 5705 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 245 5.66 245 4.53 245 0.97 245 1.31 245 0.01 245 5.58
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 34,600	ACCT 5706 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,990 161.35 6,990 129.21 6,990 27.69 6,990 37.36 6,990 0.20 6,990 159.07
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 23,900	ACCT 5707 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,820 111.26 4,820 89.10 4,820 19.09 4,820 25.76 4,820 0.14 4,820 109.69

065889-181.15-1-47
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $18.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.06
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.06**

065889-181.15-1-48
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $514.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $514.88
Reference: 1029
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$514.88**

065889-181.15-1-49
Delinquent: No
Date Paid/Returned: 03/25/2014
Amount Paid/Returned: $362.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $362.14
Reference: 302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$355.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-50 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 25,800	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5708 $5,000.00 220 220 220 220 220 5,220	 5.08 4.07 0.87 1.18 0.01 118.79
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 53,300	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5709 10,770 10,770 10,770 10,770 10,770 10,770	 248.61 199.08 42.66 57.57 0.30 245.09
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 31,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	BILL 5710 6,440 6,440 6,440 6,440 6,440 6,440 0	 148.66 119.04 25.51 34.42 0.18 574.84 146.55 330.00

065889-181.15-1-50
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $130.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $130.00
Reference: 1122
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$130.00**

065889-181.15-1-51
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $793.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $793.31
Reference: 229
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$793.31**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,379.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-53 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 20,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT $615.00 3,485 3,485 3,485 4,100 4,100 4,100	BILL 5711 80.45 64.42 13.80 21.91 0.12 93.30
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $274.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $274.00 Reference: 6327 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$274.00**
065889-181.15-1-54 Hill Sharon L 5 Fourth St PO Box 103 Lily Dale, NY 14752	5 Fourth St (LD) 1 Family Res Cassadaga Valley (5 Fourth St) 21-1-62 Lot Dimensions 40.00 x 70.00 East: 948041 North: 857379 Deed Book: 2013 Page: 3410 Full Market Value:	940 5,840 28,900	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT 5,840 5,840 5,840 5,840 5,840 5,840	BILL 5712 134.81 107.95 23.13 31.22 0.16 132.90
					Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $430.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $430.17 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$430.17**
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 Cont-To Morse & Reut 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 47,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT $1,213.00 8,357 8,357 8,357 9,570 9,570 9,570	BILL 5713 192.91 154.48 33.10 51.15 0.27 217.78
					Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $656.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $656.19 Reference: 1740 Paid By: Reuther Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$649.69**

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
065889-181.15-1-58 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 3,500	ACCT 5714 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	710 710 710 710 710 710	16.39 13.12 2.81 3.79 0.02 16.16
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 20,700	ACCT 5715 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,180 4,180 4,180 4,180 4,180 4,180	96.49 77.27 16.56 22.34 0.12 95.12
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 24,200	ACCT 5716 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,890 4,890 4,890 4,890 4,890 4,890	112.88 90.39 19.37 26.14 0.14 111.28

065889-181.15-1-58
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $52.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.29
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$52.29**

065889-181.15-1-59
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $307.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $307.90
Reference: 3422
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$307.90**

065889-181.15-1-62
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$360.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-63 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 4,500	ACCT 5717 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 910 910 910 910 910 910	 21.01 16.82 3.60 4.86 0.03 20.71
065889-181.15-1-64 Dreshman Janice L 12 South St (LD) PO Box 1051 Lily Dale, NY 14752	12 South St (LD) Seasonal res Cassadaga Valley (12 South St) 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 15,200	ACCT 5718 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	 70.87 56.75 12.16 16.41 0.09 69.86
065889-181.15-1-65 Kelleher Kimberly PO Box 1168 Lily Dale, NY 14752	10 South St (LD) Seasonal res Cassadaga Valley (10 South St) 21-1-51 Lot Dimensions 40.00 x 72.00 East: 948123 North: 857313 Deed Book: 2719 Page: 125 Full Market Value:	910 5,490 27,200	ACCT 5719 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	 126.73 101.48 21.75 29.34 0.15 124.94

065889-181.15-1-63
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $67.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.03
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$67.03**

065889-181.15-1-64
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $226.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $226.14
Reference: 1171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$226.14**

065889-181.15-1-65
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $404.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $404.39
Reference: 1536
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$404.39**

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
065889-181.15-1-66 Kelleher Kimberly PO Box 1168 Lily Dale, NY 14752	South St (LD) Res vac land Cassadaga Valley (Part of 8 South St) 21-1-50.2 Lot Dimensions 20.00 x 70.00 East: 948093 North: 857312 Deed Book: 2719 Page: 125 Full Market Value:	 380 380 1,900	ACCT BILL 5720 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 8.65
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 1,900	ACCT BILL 5721 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 8.65
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 30,500	ACCT BILL 5722 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,170 142.43 6,170 114.05 6,170 24.44 6,170 32.98 6,170 0.17 6,170 140.41

065889-181.15-1-66
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.99
Reference: 1530
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.99**

065889-181.15-1-67
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.99
Reference: 1171
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.99**

065889-181.15-1-68
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $454.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $454.48
Reference: 1169
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$454.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-69 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 50,500	ACCT BILL 5723 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,210 10,210 10,210 10,210 10,210 10,210	 235.68 188.73 40.44 54.57 0.29 232.35
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 28,800	ACCT BILL 5724 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 5,830 5,830 5,830 5,830 5,830 5,830	 134.58 107.77 23.09 31.16 0.16 520.39 132.67
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 85,800	ACCT BILL 5725 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 17,340 17,340 17,340 17,340 17,340 17,340	 400.27 320.53 68.68 92.68 0.49 394.61

Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $752.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $752.06
Reference: 529
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$752.06**

Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $949.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.82
Reference: 1523
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$949.82**

Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $1,277.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.26
Reference: 2504
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,277.26**

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
065889-181.15-1-77 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 17,000	ACCT BILL 5726 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 3,430 3,430 3,430 3,430 3,430 3,430 0	 79.18 63.40 13.59 18.33 0.10 306.16 78.06 82.50
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $656.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $656.15 Reference: 466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$641.32**
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 90,700	ACCT BILL 5727 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 18,340 18,340 18,340 18,340 18,340 18,340 0	 423.35 339.01 72.65 98.03 0.52 529.26 417.36 660.00
					Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $2,540.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,540.18 Reference: 97 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,540.18**
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 1,300	ACCT BILL 5728 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 270 270 270 270 270 270	 6.23 4.99 1.07 1.44 0.01 6.14
					Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $19.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.88 Reference: 19011 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19.88**

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
065889-181.15-1-81 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 25,800	ACCT BILL 5729 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,220 120.50 5,220 96.49 5,220 20.68 5,220 27.90 5,220 0.15 5,220 118.79
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 47,800	ACCT BILL 5730 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,670 223.22 9,670 178.75 9,670 38.30 9,670 51.69 9,670 0.27 9,670 220.06
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 30,500	ACCT BILL 5731 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,170 142.43 6,170 114.05 6,170 24.44 6,170 32.98 6,170 0.17 6,170 140.41

065889-181.15-1-81
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $384.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $384.51
Reference: 3561
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$384.51**

065889-181.15-1-82
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $712.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $712.29
Reference: 9041
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$712.29**

065889-181.15-1-84
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $454.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $454.48
Reference: 3206
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$454.48**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 c/o Greg Kehn 4218 Tequesta Dr Estro, FL 33928	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 20,380 100,800	ACCT BILL 5732 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 20,380 470.44 20,380 376.72 20,380 80.73 20,380 108.93 20,380 0.57 20,380 463.79 0 82.50
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,583.68**
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 21,900	ACCT BILL 5733 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,420 102.03 4,420 81.70 4,420 17.51 4,420 23.63 4,420 0.12 4,420 100.59
				Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $334.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $334.09 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$325.58**
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 18,900	ACCT BILL 5734 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,810 87.95 3,810 70.43 3,810 15.09 3,810 20.36 3,810 0.11 3,810 86.70
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $280.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $280.64 Reference: 4171 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$280.64**

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
065889-181.15-1-88 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 19,000	ACCT BILL 5735 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	3,830 3,830 3,830 3,830 3,830 3,830	88.41 70.80 15.17 20.47 0.11 87.16
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 41,500	ACCT BILL 5736 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,380 8,380 8,380 8,380 8,380 8,380	193.44 154.90 33.19 44.79 0.24 190.70
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 40,200	ACCT BILL 5737 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,120 8,120 8,120 8,120 8,120 8,120	187.44 150.10 32.16 43.40 0.23 184.79

065889-181.15-1-88
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $282.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $282.12
Reference: 5870
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$282.12**

065889-181.15-1-89
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $617.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $617.26
Reference: 53488
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$617.26**

065889-181.15-1-90
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $598.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $598.12
Reference: 4516
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$598.12**

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
065889-181.15-1-92 Schaeffer Teresa C 14 Cottage Row PO Box 1120 Lily Dale, NY 14752	14 Cottage Ave (LD) Seasonal res Cassadaga Valley (14 Cottage Ave) 21-1-33 Lot Dimensions 48.00 x 109.00 East: 947459 North: 857878 Deed Book: 2012 Page: 1425 Full Market Value:	1,310 7,720 38,200	ACCT BILL 5738 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,720 7,720 7,720 7,720 7,720 7,720	 178.20 142.70 30.58 41.26 0.22 175.68
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 59,600	ACCT BILL 5739 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 12,040 12,040 12,040 12,040 12,040 12,040	 277.92 222.56 47.69 64.35 0.34 273.99
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 39,200	ACCT BILL 5740 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,930 7,930 7,930 7,930 7,930 7,930	 183.05 146.59 31.41 42.39 0.22 180.46

065889-181.15-1-92
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $568.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.64
Reference: 111
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$568.64**

065889-181.15-1-93
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $886.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.85
Reference: 4251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$886.85**

065889-181.15-2-2
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $584.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $584.12
Reference: 2163
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$584.12**

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
065889-181.15-2-3 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 30,100	ACCT BILL 5741 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,090 140.58 6,090 112.57 6,090 24.12 6,090 32.55 6,090 0.17 6,090 138.59
				Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $448.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $448.58 Reference: 8265 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$448.58**
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 1,800	ACCT BILL 5742 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 360 8.31 360 6.65 360 1.43 360 1.92 360 0.01 360 8.19
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $26.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.51 Reference: 1853 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$26.51**
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 56,700	ACCT BILL 5743 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,450 264.31 11,450 211.65 11,450 45.35 11,450 61.20 11,450 0.32 11,450 260.57
				Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $843.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $843.40 Reference: 1853 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$843.40**

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
065889-181.15-2-10 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 1,700	ACCT BILL 5744 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 350 8.08 350 6.47 350 1.39 350 1.87 350 0.01 350 7.96
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 5,100	ACCT BILL 5745 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,040 24.01 1,040 19.22 1,040 4.12 1,040 5.56 1,040 0.03 1,040 23.67
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:	 140 140 700	ACCT BILL 5746 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 140 3.23 140 2.59 140 0.55 140 0.75 140 3.19

065889-181.15-2-10
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $25.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.78
Reference: 1853
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$25.78**

065889-181.15-2-11
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $76.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.61
Reference: 1208
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$76.61**

065889-181.15-2-12
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $10.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.31
Reference: 1252
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.31**

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
065889-181.15-2-13 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 13,000	ACCT BILL 5747 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,630 2,630 2,630 2,630 2,630 2,630	 60.71 48.62 10.42 14.06 0.07 59.85
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 12,200	ACCT BILL 5748 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,460 2,460 2,460 2,460 2,460 2,460	 56.79 45.47 9.74 13.15 0.07 55.98
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 53,300	ACCT BILL 5749 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 10,770 10,770 10,770 10,770 10,770 10,770 0	 248.61 199.08 42.66 57.57 0.30 245.09 82.50

065889-181.15-2-13
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $193.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $193.73
Reference: 9042
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$193.73**

065889-181.15-2-14
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $181.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $181.20
Reference: 1251
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$181.20**

065889-181.15-2-15
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $875.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $875.81
Reference: 1220
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$875.81**

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
065889-181.15-2-16 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 28,200	ACCT BILL 5750 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,700 5,700 5,700 5,700 5,700 5,700	 131.58 105.36 22.58 30.47 0.16 129.71
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $419.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $419.86 Reference: 2750 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$419.86**
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 7,400	ACCT BILL 5751 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,490 1,490 1,490 1,490 1,490 1,490	 34.39 27.54 5.90 7.96 0.04 33.91
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $109.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $109.74 Reference: 2750 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$109.74**
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 78,200	ACCT BILL 5752 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 15,810 15,810 15,810 15,810 15,810 15,810	 364.95 292.25 62.62 84.51 0.45 359.79
					Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $1,164.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,164.57 Reference: 3871 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,164.57**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

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
065889-181.15-2-20	Erie St (LD)			ACCT	BILL 5753
Calkins Sherry Lee	Res vac land	200			
PO Box 115	Cassadaga Valley	200			
Lily Dale, NY 14752	21-1-223.2.1				
	Lot Dimensions 50.00 x 21.00		Medicaid	200	4.62
	East: 948307 North: 858497		County Tax	200	3.70
	Deed Book: 2135 Page: 00441		Community Colleges	200	0.79
	Full Market Value:	1,000	Town Tax	200	1.07
			ChargeBacks	200	0.01
			Lily dale fp 2	200	4.55

Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $14.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.74
Reference: 3057
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-21	Erie St (LD)			ACCT	BILL 5754
Lynch Andrew I Jr.	Res vac land	470			
15 Erie St (LD)	Cassadaga Valley	470			
Lily Dale, NY 14752	21-1-223.2.2				
	Lot Dimensions 38.70 x 41.00		Medicaid	470	10.85
	East: 948306 North: 858526		County Tax	470	8.69
	Deed Book: 2572 Page: 714		Community Colleges	470	1.86
	Full Market Value:	2,300	Town Tax	470	2.51
			ChargeBacks	470	0.01
			Lily dale fp 2	470	10.70

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $34.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.62
Reference: 1949
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$34.62**

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
065889-181.15-2-22	15 Erie St (LD)			ACCT	BILL 5755
Lynch Andrew I Jr.	Seasonal res	890			
15 Erie St (LD)	Cassadaga Valley	2,810			
PO Box 112	(15 Erie St)				
Lily Dale, NY 14752	21-1-224.1				
	Lot Dimensions 50.50 x 41.00		Medicaid	2,810	64.86
	East: 948256 North: 858526		County Tax	2,810	51.94
	Deed Book: 2572 Page: 714		Community Colleges	2,810	11.13
	Full Market Value:	13,900	Town Tax	2,810	15.02
			ChargeBacks	2,810	0.08
			Lily dale fp 2	2,810	63.95

Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $206.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.98
Reference: 1949
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$206.98**

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
065889-181.15-2-23 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 1,500	ACCT 5756 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 310 7.16 310 5.73 310 1.23 310 1.66 310 0.01 310 7.05
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 2,700	ACCT 5757 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 540 12.47 540 9.98 540 2.14 540 2.89 540 0.02 48.19 540 12.29
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 37,800	ACCT 5758 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,640 176.36 7,640 141.23 7,640 30.26 7,640 40.84 7,640 0.22 7,640 173.86

065889-181.15-2-23
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $22.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.84
Reference: 3057
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$22.84**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$87.98**

065889-181.15-2-25
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $562.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $562.77
Reference: 1045
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$562.77**

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
065889-181.15-2-27 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 37,500	ACCT 5759 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,580 7,580 7,580 7,580 7,580 7,580	 174.97 140.12 30.02 40.52 0.21 172.50
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 16,100	ACCT 5760 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,260 3,260 3,260 3,260 3,260 3,260	 75.25 60.26 12.91 17.42 0.09 74.19
065889-181.15-2-29 Carlisle Tim R 2547 Mann Rd Lebanon, TN 37087	12 Marion St (LD) 1 Family Res Cassadaga Valley (12 Marion St) 21-1-219 Lot Dimensions 50.50 x 62.00 East: 948158 North: 858449 Deed Book: 2012 Page: 6359 Full Market Value:	1,080 3,450 17,100	ACCT 5761 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,450 3,450 3,450 3,450 3,450 3,450	 79.64 63.77 13.67 18.44 0.10 78.51

065889-181.15-2-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $558.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $558.34
Reference: 1740
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$558.34**

065889-181.15-2-28
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $240.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $240.12
Reference: 3056
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$240.12**

065889-181.15-2-29
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $254.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $254.13
Reference: 870
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$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
065889-181.15-2-30 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) Land Contract - Corbin 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 34,200	ACCT 5762 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 6,910 6,910 6,910 6,910 6,910 6,910 0	 159.51 127.73 27.37 36.93 0.19 616.79 157.25 247.50
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 44,900	ACCT 5763 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	 209.37 167.66 35.93 48.48 0.26 206.41
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 12,600	ACCT 5764 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	 58.63 46.95 10.06 13.58 0.07 57.80

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$1,373.27**

Delinquent:	No
Date Paid/Returned:	01/28/2014
Amount Paid/Returned:	$668.11
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$668.11
Reference:	3057
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$668.11**

Delinquent:	No
Date Paid/Returned:	01/28/2014
Amount Paid/Returned:	$187.09
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$187.09
Reference:	3057
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$187.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-33 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 23,000	ACCT BILL 5765 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,640 4,640 4,640 4,640 4,640 4,640	107.11 85.77 18.38 24.80 0.13 105.59
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 25,000	ACCT BILL 5766 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,060 5,060 5,060 5,060 5,060 5,060	116.80 93.53 20.04 27.05 0.14 115.15
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 39,200	ACCT BILL 5767 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,930 7,930 7,930 7,930 7,930 7,930	183.05 146.59 31.41 42.39 0.22 180.46

065889-181.15-2-33
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $341.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $341.78
Reference: 769
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$341.78**

065889-181.15-2-34
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $372.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $372.71
Reference: 526
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$372.71**

065889-181.15-2-36
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $584.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $584.12
Reference: 5313
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$584.12**

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
065889-181.15-2-37 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 60,200	ACCT BILL 5768 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	12,170 280.93 12,170 224.96 12,170 48.21 12,170 65.05 12,170 0.34 12,170 276.95
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 13,900	ACCT BILL 5769 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,810 64.86 2,810 51.94 2,810 11.13 2,810 15.02 2,810 0.08 2,810 63.95
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 25,000	ACCT BILL 5770 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,050 116.57 5,050 93.35 5,050 20.00 5,050 26.99 5,050 0.14 5,050 114.92

065889-181.15-2-37
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $896.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $896.44
Reference: 4576
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$896.44**

065889-181.15-2-38
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $206.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $206.98
Reference: 4577
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$206.98**

065889-181.15-2-39
Delinquent: No
Date Paid/Returned: 01/29/2014
Amount Paid/Returned: $371.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.97
Reference: 1026
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$371.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-40 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 18,900	ACCT BILL 5771 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,820 3,820 3,820 3,820 3,820 3,820	 88.18 70.61 15.13 20.42 0.11 86.93
065889-181.15-2-41 Hawkins Brenda L 5 Buffalo St (LD) PO Box 213 Lily Dale, NY 14752	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: 2013 Page: 5279 Full Market Value:	1,060 7,820 38,700	ACCT BILL 5772 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,820 7,820 7,820 7,820 7,820 7,820	 180.51 144.55 30.98 41.80 0.22 177.96
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 28,000	ACCT BILL 5773 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 5,650 5,650 5,650 5,650 5,650 5,650 0	 130.42 104.44 22.38 30.20 0.16 504.32 128.58 330.00

065889-181.15-2-40
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $281.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.38
Reference: 349
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$281.38**

065889-181.15-2-41
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $576.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.02
Reference: 4076
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$576.02**

065889-181.15-2-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,250.50**

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
065889-181.15-2-43 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 22,400	ACCT BILL 5774 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,520 4,520 4,520 4,520 4,520 4,520	 104.34 83.55 17.90 24.16 0.13 102.86
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 19,800	ACCT BILL 5775 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,000 4,000 4,000 4,000 4,000 4,000	 92.33 73.94 15.84 21.38 0.11 91.03
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 19,100	ACCT BILL 5776 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,850 3,850 3,850 3,850 3,850 3,850	 88.87 71.17 15.25 20.58 0.11 87.61

065889-181.15-2-43
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $332.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $332.94
Reference: 1030
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$332.94**

065889-181.15-2-44
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $294.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $294.63
Reference: 482
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$294.63**

065889-181.15-2-45
Delinquent: No
Date Paid/Returned: 03/18/2014
Amount Paid/Returned: $291.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $291.26
Reference: 2193
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$283.59**

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
065889-181.15-2-46 McHugh Kenneth M McHugh Lynn J 7 Brookhollow 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: 2013 Page: 3003 Full Market Value:	840 5,540 27,400	ACCT 5777 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	 127.88 102.41 21.94 29.61 0.16 126.07
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 38,900	ACCT 5778 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 7,860 7,860 7,860 7,860 7,860 7,860 0	 181.44 145.29 31.13 42.01 0.22 701.59 178.87 330.00
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 26,700	ACCT 5779 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 5,390 5,390 5,390 5,390 5,390 5,390 0	 124.42 99.63 21.35 28.81 0.15 481.11 122.66 82.50

065889-181.15-2-46
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $408.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $408.07
Reference: 5777
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$408.07**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,610.55**

065889-181.15-2-48
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $960.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.63
Reference: 1143
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$960.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-49 Liddell Carl M Attn: John & Lee Zigmant 303 Fairfield Ave Tonawanda, NY 14226	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 20,900		ACCT BILL 5780	
			Medicaid	4,220	97.41
			County Tax	4,220	78.01
			Community Colleges	4,220	16.72
			Town Tax	4,220	22.56
			ChargeBacks	4,220	0.12
			School Relevy		376.67
			Lily dale fp 2	4,220	96.03
			Unpaid ld sewer	0	330.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,017.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-50 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 38,100	VETS C/T COUNTY/TOWN	ACCT BILL 5781 $5,000.00	
			Medicaid	2,700	62.33
			County Tax	2,700	49.91
			Community Colleges	2,700	10.69
			Town Tax	2,700	14.43
			ChargeBacks	2,700	0.08
			Lily dale fp 2	7,700	175.23

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $312.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $312.67
Reference: 508
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$312.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-1 Nohavec Janet 25 Carr St Pompton Lakes, NJ 07442	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 35,000		ACCT BILL 5782	
			Medicaid	7,080	163.43
			County Tax	7,080	130.87
			Community Colleges	7,080	28.04
			Town Tax	7,080	37.84
			ChargeBacks	7,080	0.20
			Lily dale fp 2	7,080	161.12

Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $521.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $521.50
Reference: 6658
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$521.50**

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
065889-181.15-3-2 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 27,100	ACCT BILL 5783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,470 5,470 5,470 5,470 5,470 5,470	 126.27 101.11 21.67 29.24 0.15 124.48
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 25,000	ACCT BILL 5784 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 116.57 93.35 20.00 26.99 0.14 114.92
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 24,000	ACCT BILL 5785 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,850 4,850 4,850 4,850 4,850 4,850	 111.95 89.65 19.21 25.92 0.14 110.37

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$402.92**

065889-181.15-3-3
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $371.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.97
Reference: 1840
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$371.97**

065889-181.15-3-4
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $357.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $357.24
Reference: 4075
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$357.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-5 Saelens Brecht 16 Fourth St Lily Dale, NY 14752	7 Buffalo St (LD) 1 Family Res Cassadaga Valley (7 Buffalo St) 21-1-191 Lot Dimensions 50.50 x 60.00 East: 948062 North: 858204 Deed Book: 2013 Page: 2790 Full Market Value:	1,060 5,100 25,200	ACCT BILL 5786 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,100 5,100 5,100 5,100 5,100 5,100	 117.73 94.27 20.20 27.26 0.14 116.06
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $375.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $375.66 Reference: 1115 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$375.66**
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 25,300	ACCT BILL 5787 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,120 5,120 5,120 5,120 5,120 5,120	 118.19 94.64 20.28 27.37 0.14 116.52
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $377.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $377.14 Reference: 924 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$377.14**
065889-181.15-3-8 Price Patricia L 15 Buffalo St PO Box 215 Lily Dale, NY 14752	15 Buffalo St (LD) 2 Family Res Cassadaga Valley (13,15 Buffalo St) 21-1-188 Lot Dimensions 50.50 x 60.00 East: 948237 North: 858211 Deed Book: 1897 Page: 00215 Full Market Value:	1,270 11,430 56,600	ACCT BILL 5788 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,430 11,430 11,430 11,430 11,430 11,430	 263.84 211.28 45.28 61.09 0.32 260.11
					Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $858.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $858.76 Reference: 804 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$841.92**

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
065889-181.15-3-9 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 32,600	ACCT BILL 5789 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,580 6,580 6,580 6,580 6,580 6,580	 151.89 121.63 26.06 35.17 0.19 149.74
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 23,100	ACCT BILL 5790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,660 4,660 4,660 4,660 4,660 4,660	 107.57 86.14 18.46 24.91 0.13 106.05
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:	 150 150 700	ACCT BILL 5791 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 150 150 150 150 150	 3.46 2.77 0.59 0.80 3.41

065889-181.15-3-9
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $484.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $484.68
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$484.68**

065889-181.15-3-11
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $343.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.26
Reference: 1302
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.26**

065889-181.15-3-12
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $11.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.03
Reference: 3693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.03**

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
065889-181.15-3-13 Cox Elizabeth G 1905 Dewey Rd Hornell, NY 14843-9476	22 First St (LD) Res vac land Cassadaga Valley (22 First St) 21-1-148.1 Lot Dimensions 40.00 x 50.00 East: 948314 North: 857871 Deed Book: 2580 Page: 945 Full Market Value:	 550 550 2,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5792 550 550 550 550 550 550	 12.70 10.17 2.18 2.94 0.02 12.52
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 37,000	ACCT VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5793 $1,868.00 5,602 5,602 5,602 7,470 7,470 7,470	 129.31 103.55 22.19 39.93 0.21 169.99
065889-181.15-3-15 Griffith Constance 22 Second St PO Box 1153 Lily Dale, NY 14752	22 Second St (LD) 1 Family Res Cassadaga Valley (22 Second St) 21-1-123 Lot Dimensions 40.00 x 50.00 East: 948317 North: 857741 Deed Book: 2332 Page: 65 Full Market Value:	 770 5,420 26,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	BILL 5794 5,420 5,420 5,420 5,420 5,420 5,420	 125.11 100.19 21.47 28.97 0.15 483.80 123.34

065889-181.15-3-13
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $40.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.53
Reference: 1015
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.53**

065889-181.15-3-14
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $476.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $476.48
Reference: 1695
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$465.18**

065889-181.15-3-15
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $883.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $883.03
Reference: 1167
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$883.03**

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
065889-181.15-3-16 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 19,500	ACCT 5795 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	 90.95 72.83 15.61 21.06 0.11 89.66
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $290.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $290.22 Check: $0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$290.22**
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 57,400	ACCT 5796 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 11,600 11,600 11,600 11,600 11,600 11,600 0	 267.77 214.43 45.95 62.00 0.33 263.98 82.50
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$936.96**
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 19,300	ACCT 5797 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	 90.03 72.09 15.45 20.85 0.11 88.75
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $290.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $290.15 Reference: 3327 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$287.28**

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
065889-181.15-3-19 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 3,800	ACCT 5798 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $56.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.71 Reference: 19011 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$56.71**
065889-181.15-3-20 DeJesus Linda K 103 Bennington St Springfield, MA 01108	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: 2013 Page: 1659 Full Market Value:	770 5,340 26,400	ACCT 5799 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 5,340 123.27 5,340 98.71 5,340 21.15 5,340 28.54 5,340 0.15 476.64 5,340 121.52 0 82.50
				Delinquent: No Date Paid/Returned: 02/27/2014 Amount Paid/Returned: $962.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $962.00 Reference: 1017 90 Paid By: 2 checks Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$952.48**
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 3,800	ACCT 5800 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
				Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $56.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.71 Reference: 19011 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$56.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-22 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 1,900	ACCT 5801 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 8.65
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 20,200	ACCT 5802 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,090 94.41 4,090 75.60 4,090 16.20 4,090 21.86 4,090 0.12 4,090 93.08
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 20,200	ACCT 5803 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,080 94.18 4,080 75.42 4,080 16.16 4,080 21.81 4,080 0.12 4,080 92.85

065889-181.15-3-22
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.99
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.99**

065889-181.15-3-23
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $304.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $304.28
Reference: Money Order
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$301.27**

065889-181.15-3-24
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $300.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $300.54
Reference: 816
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$300.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-25 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 22,200	ACCT BILL 5804 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,480 4,480 4,480 4,480 4,480 4,480	103.41 82.81 17.75 23.95 0.13 101.95
065889-181.15-3-26 Rolnick Alexis Sharon PO Box 92 Lily Dale, NY 14752	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 36,100	ACCT BILL 5805 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,290 7,290 7,290 7,290 7,290 7,290	168.28 134.76 28.88 38.97 0.21 165.90
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 23,000	ACCT BILL 5806 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,650 4,650 4,650 4,650 4,650 4,650	107.34 85.96 18.42 24.85 0.13 105.82

065889-181.15-3-25
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $330.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $330.00
Reference: 1180
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$330.00**

065889-181.15-3-26
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $537.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $537.00
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$537.00**

065889-181.15-3-27
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $342.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $342.52
Reference: 1369
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$342.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-28 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 3,100	ACCT BILL 5807 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 630 14.54 630 11.65 630 2.50 630 3.37 630 0.02 630 14.34
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $46.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.42 Reference: 80059 Paid By: Community Bank Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.42**
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 39,200	ACCT BILL 5808 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 7,920 182.82 7,920 146.40 7,920 31.37 7,920 42.33 7,920 0.22 7,920 180.23 0 90.00
				Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $673.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $673.37 Reference: 80059 Paid By: Community Bank Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$673.37**
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 19,100	ACCT BILL 5809 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,870 89.33 3,870 71.54 3,870 15.33 3,870 20.69 3,870 0.11 3,870 88.07
				Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $285.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $285.07 Reference: 1617 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$285.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-31 Avis William E Avis Jacquelyn J PO Box 1135 Lily Dale, NY 14752	3 First St (LD) Seasonal res Cassadaga Valley (3 First St) 21-1-133 Lot Dimensions 40.00 x 50.00 East: 947954 North: 857782 Deed Book: 2605 Page: 212 Full Market Value:	770 3,630 18,000	ACCT 5810 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,630 3,630 3,630 3,630 3,630 3,630	 83.79 67.10 14.38 19.40 0.10 82.61
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 27,100	ACCT 5811 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,480 5,480 5,480 5,480 5,480 5,480	 126.50 101.30 21.71 29.29 0.15 124.71
065889-181.15-3-33 Ford Gregory C PO Box 1059 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: 2012 Page: 2516 Full Market Value:	770 3,170 15,700	ACCT 5812 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,170 3,170 3,170 3,170 3,170 3,170	 73.17 58.60 12.56 16.94 0.09 72.14

065889-181.15-3-31
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $267.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $267.38
Reference: 1344
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$267.38**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$403.66**

065889-181.15-3-33
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $235.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.34
Check: $233.50
Reference: 5948
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$233.50**

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 8,340 41,267	ACCT BILL 5813 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,340 8,340 8,340 8,340 8,340 8,340	192.52 154.16 33.04 44.58 0.24 189.79
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 27,500	ACCT BILL 5814 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,550 5,550 5,550 5,550 5,550 5,550	128.11 102.59 21.98 29.66 0.16 126.30
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 19,400	ACCT BILL 5815 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	3,920 3,920 3,920 3,920 3,920 3,920	90.49 72.46 15.53 20.95 0.11 89.21

065889-181.15-3-34
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $614.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $614.33
Reference: 77507040
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$614.33**

065889-181.15-3-35
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $408.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $408.80
Reference: 2408
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$408.80**

065889-181.15-3-36
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $288.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $288.75
Reference: 7941
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$288.75**

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
065889-181.15-3-37 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 18,400	ACCT BILL 5816 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,720 3,720 3,720 3,720 3,720 3,720	 85.87 68.76 14.74 19.88 0.10 84.66
					Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: $276.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $276.75 Reference: 3669 Paid By: Gullo Law Office Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$274.01**
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 20,500	ACCT BILL 5817 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,150 4,150 4,150 4,150 4,150 4,150	 95.80 76.71 16.44 22.18 0.12 94.44
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $305.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $305.69 Reference: 187 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$305.69**
065889-181.15-3-39 Elliott Kathleen M Elliott Celeste M 19 First St (LD) PO Box 1081 Lily Dale, NY 14752	19 First St (LD) 1 Family Res Cassadaga Valley (19 First St) 21-1-125 Lot Dimensions 40.00 x 50.00 East: 948274 North: 857790 Deed Book: 2012 Page: 5826 Full Market Value:	770 5,070 25,100	ACCT BILL 5818 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,070 5,070 5,070 5,070 5,070 5,070	 117.03 93.72 20.08 27.10 0.14 115.38
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $373.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $373.45 Reference: 134 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$373.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-40 Cox Elizabeth G 1905 Dewey Rd Hornell, NY 14843-9476	20 First St (LD) 1 Family Res Cassadaga Valley (20 First St) 21-1-147 Lot Dimensions 40.00 x 50.00 East: 948272 North: 857870 Deed Book: 2580 Page: 945 Full Market Value:	770 11,830 58,500	ACCT 5819 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 11,830 11,830 11,830 11,830 11,830 11,830 0	 273.08 218.68 46.86 63.23 0.33 269.21 16.50
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 23,300	ACCT 5820 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	 108.49 86.88 18.62 25.12 0.13 106.96
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 22,200	ACCT 5821 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 4,490 4,490 4,490 4,490 4,490 4,490 0	 103.64 83.00 17.79 24.00 0.13 400.78 102.18 660.00

065889-181.15-3-40
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $887.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $887.89
Reference: 1014
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$887.89**

065889-181.15-3-41
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $346.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.20
Reference: 1354
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$346.20**

065889-181.15-3-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,391.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-43 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 40,300	ACCT 5822 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 8,140 8,140 8,140 8,140 8,140 8,140	 187.90 150.47 32.24 43.51 0.23 185.66 185.24
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 19,200	ACCT 5823 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,880 3,880 3,880 3,880 3,880 3,880	 89.56 71.72 15.37 20.74 0.11 88.30
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 1,900	ACCT 5824 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.77 7.02 1.51 2.03 0.01 8.65

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$785.25**

065889-181.15-3-44
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $285.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $285.80
Reference: 1976
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$285.80**

065889-181.15-3-45
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.99
Reference: 1976
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.99**

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
065889-181.15-3-46 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 33,900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5825 6,860 6,860 6,860 6,860 6,860 6,860	 158.35 126.81 27.17 36.67 0.19 156.11
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:	 190 190 900	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5826 190 190 190 190 190 190	 4.39 3.51 0.75 1.02 0.01 4.32
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 34,100	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5827 6,890 6,890 6,890 6,890 6,890 6,890	 159.05 127.36 27.29 36.83 0.19 156.80

065889-181.15-3-46
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $505.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.30
Reference: 2981
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$505.30**

065889-181.15-3-48
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $14.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.00
Reference: 3673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.00**

065889-181.15-3-49
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $507.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.52
Reference: 3673
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$507.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-50 Hodges Paul Osborne Kitty 8 Cleveland Ave (LD) PO Box 117 Lily Dale, NY 14752	8 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (8 Cleveland Ave) 21-1-138 Lot Dimensions 40.00 x 60.00 East: 947862 North: 857884 Deed Book: 2012 Page: 4177 Full Market Value:	 840 5,510 27,300	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5828 5,510 5,510 5,510 5,510 5,510 5,510	 127.19 101.85 21.83 29.45 0.16 125.39

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $405.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.87
Reference: 386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$405.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-51 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 36,800	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5829 7,440 7,440 7,440 7,440 7,440 7,440	 171.74 137.53 29.47 39.77 0.21 169.31

Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $548.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $548.03
Reference: 1256
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$548.03**

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
065889-181.15-3-52 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 17,700	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5830 3,580 3,580 3,580 3,580 3,580 3,580	 82.64 66.18 14.18 19.14 0.10 81.47

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $263.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.71
Reference: 4765
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$263.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-54 Seekings Carole Shafer Roberta 5 North St (LD) PO Box 235 Lily Dale, NY 14752	5 North St (LD) Seasonal res Cassadaga Valley (5 North St) 21-1-156 Lot Dimensions 40.00 x 50.00 East: 947991 North: 857913 Deed Book: 2011 Page: 6882 Full Market Value:	770 4,630 22,900	ACCT 5831 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,630 4,630 4,630 4,630 4,630 4,630	 106.88 85.59 18.34 24.75 0.13 105.36
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 31,600	ACCT 5832 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 6,380 6,380 6,380 6,380 6,380 6,380 0	 147.27 117.93 25.27 34.10 0.18 28.56 145.19 247.50
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 32,600	ACCT 5833 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,590 6,590 6,590 6,590 6,590	 152.12 121.82 26.10 35.22 0.19 149.97

065889-181.15-3-54
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $341.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $341.05
Reference: 1037
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$341.05**

065889-181.15-3-55
Delinquent: No
Date Paid/Returned: 03/27/2014
Amount Paid/Returned: $762.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.92
Reference: 013
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$746.00**

065889-181.15-3-56
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $497.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.13
Reference: 1972
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$485.42**

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
065889-181.15-3-57 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 1,900	ACCT BILL 5834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 8.65
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 23,500	ACCT BILL 5835 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 4,740 109.42 4,740 87.62 4,740 18.78 4,740 25.34 4,740 0.13 4,740 107.87 0 82.50
065889-181.15-3-59 Babinsky-Bortz Jane E 48 Chirch St Chagrin Falls, OH 44022	15 North St (LD) 1 Family Res Cassadaga Valley (15 North St) 21-1-151 Lot Dimensions 40.00 x 50.00 East: 948191 North: 857918 Deed Book: 2219 Page: 00568 Full Market Value:	770 4,030 19,900	ACCT BILL 5836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,030 93.03 4,030 74.49 4,030 15.96 4,030 21.54 4,030 0.11 4,030 91.71

065889-181.15-3-57
Delinquent: No
Date Paid/Returned: 03/24/2014
Amount Paid/Returned: $30.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.55
Reference: 1972
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.99**

065889-181.15-3-58
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $431.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $431.66
Reference: 1851
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$431.66**

065889-181.15-3-59
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $296.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.84
Reference: 1229
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$296.84**

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
065889-181.15-3-60 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 27,700	ACCT BILL 5837 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,590 129.04 5,590 103.33 5,590 22.14 5,590 29.88 5,590 0.16 5,590 127.21
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 27,900	ACCT BILL 5838 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,630 129.96 5,630 104.07 5,630 22.30 5,630 30.09 5,630 0.16 5,630 128.12
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 3,800	ACCT BILL 5839 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52

065889-181.15-3-60
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $411.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.76
Reference: 1702
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$411.76**

065889-181.15-3-61
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $414.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $414.70
Reference: 3693
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$414.70**

065889-181.15-3-62
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.71
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-63 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 3,800	ACCT BILL 5840 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
065889-181.15-3-64 Stranahan Patricia A 12142 Cathedral Dr Lake Ridge, VA 22192	14 North St (LD) 1 Family Res Cassadaga Valley (14 North St) 21-1-167 Lot Dimensions 40.00 x 50.00 East: 948150 North: 857997 Deed Book: 2472 Page: 902 Full Market Value:	770 5,940 29,400	ACCT BILL 5841 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,940 137.12 5,940 109.80 5,940 23.53 5,940 31.75 5,940 0.17 5,940 135.18
065889-181.15-3-65 Ferris Margaret PO Box 143 Lily Dale, NY 14752-0143	12 North St (LD) Res vac land Cassadaga Valley (12 North St) 21-1-166 Lot Dimensions 40.00 x 50.00 East: 948110 North: 857996 Deed Book: 2647 Page: 621 Full Market Value:	200 200 1,000	ACCT BILL 5842 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 200 4.62 200 3.70 200 0.79 200 1.07 200 0.01 200 4.55

065889-181.15-3-63
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.71
Reference: 855
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

065889-181.15-3-64
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $437.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $437.55
Reference: 855
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$437.55**

065889-181.15-3-65
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.74
Reference: 1140
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-66 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 3,800	ACCT BILL 5843 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
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 27,100	ACCT BILL 5844 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,470 126.27 5,470 101.11 5,470 21.67 5,470 29.24 5,470 0.15 5,470 124.48
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 20,800	ACCT BILL 5845 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,210 97.18 4,210 77.82 4,210 16.68 4,210 22.50 4,210 0.12 4,210 95.81

065889-181.15-3-66
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $56.71
Reference: 1672
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

065889-181.15-3-67
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $402.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $402.92
Reference: 8051
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$402.92**

065889-181.15-3-68
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $310.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $310.11
Reference: 3561
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$310.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-69 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 3,800	ACCT BILL 5846 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
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 41,700	ACCT BILL 5847 VETS 15% C COUNTY $1,213.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,217 166.59 7,217 133.41 7,217 28.59 8,430 45.06 8,430 0.24 8,430 191.84
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 16,370 81,000	ACCT BILL 5848 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 16,370 377.88 16,370 302.60 16,370 64.84 16,370 87.50 16,370 0.46 16,370 372.53

065889-181.15-3-69
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $57.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.84
Reference: 2233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

065889-181.15-3-70
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $577.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.04
Reference: 2233
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$565.73**

065889-181.15-3-71
Delinquent: No
Date Paid/Returned: 01/16/2014
Amount Paid/Returned: $1,205.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.81
Reference: 3595
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,205.81**

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
065889-181.15-3-73 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 28,800	ACCT BILL 5849 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid ld sewer	 5,820 134.35 5,820 107.58 5,820 23.05 5,820 31.11 5,820 0.16 5,820 56.15 0 330.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$682.40**
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 26,600	ACCT BILL 5850 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,370 123.96 5,370 99.26 5,370 21.27 5,370 28.70 5,370 0.15 5,370 122.20
				Delinquent: No Date Paid/Returned: 03/06/2014 Amount Paid/Returned: $403.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $403.45 Reference: 1337 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$395.54**
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 36,900	ACCT BILL 5851 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,450 171.97 7,450 137.71 7,450 29.51 7,450 39.82 7,450 0.21 7,450 169.54
				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $548.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $548.76 Reference: 1672 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$548.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-76 Ferris Margaret 9 Library St (LD) PO Box 143 Lily Dale, NY 14752	9 Library St (LD) Seasonal res Cassadaga Valley (9 Library St) 21-1-173 Lot Dimensions 50.50 x 60.00 East: 948115 North: 858054 Deed Book: 2011 Page: 3715 Full Market Value:	1,060 8,680 42,900	Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5852 $4,340.00 4,340 100.18 4,340 80.22 4,340 17.19 8,680 46.39 8,680 0.24 8,680 197.53
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 26,300	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5853 5,320 122.80 5,320 98.34 5,320 21.07 5,320 28.44 5,320 0.15 5,320 121.07
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 2,400	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5854 480 11.08 480 8.87 480 1.90 480 2.57 480 0.01 480 10.92

065889-181.15-3-76
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $441.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $441.75
Reference: 1141
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$441.75**

065889-181.15-3-77
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $391.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $391.87
Reference: 1630
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$391.87**

065889-181.15-3-78
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $35.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.35
Reference: 1631
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-79 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 20,900	ACCT BILL 5855 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	4,220 97.41 4,220 78.01 4,220 16.72 4,220 22.56 4,220 0.12 376.67 4,220 96.03 0 330.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,017.52**
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 31,500	ACCT BILL 5856 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,360 146.81 6,360 117.56 6,360 25.19 6,360 33.99 6,360 0.18 6,360 144.73 Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $468.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $468.46 Reference: 3200 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$468.46**
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 29,800	ACCT BILL 5857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,020 138.96 6,020 111.28 6,020 23.85 6,020 32.18 6,020 0.17 6,020 137.00 Delinquent: No Date Paid/Returned: 01/21/2014 Amount Paid/Returned: $443.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $443.44 Reference: 2650 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$443.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-3-84 Thibodeau Lauren 5234 Overlook Ln Canandaigua, NY 14424-9111	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 26,800	ACCT BILL 5858 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,410 124.88 5,410 100.00 5,410 21.43 5,410 28.92 5,410 0.15 5,410 123.12
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 14,600	ACCT BILL 5859 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,950 68.10 2,950 54.53 2,950 11.69 2,950 15.77 2,950 0.08 2,950 67.13
065889-181.15-3-86 Bartlett Patricia Attn: Marilyn Markou 50 Gilf Club Cres Fenelon Falls Ontario, Canada KOM INO	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 33,400	ACCT BILL 5860 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,750 155.81 6,750 124.77 6,750 26.74 6,750 36.08 6,750 0.19 6,750 153.61

065889-181.15-3-84
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $398.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $398.50
Reference: 1143
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$398.50**

065889-181.15-3-85
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $217.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.30
Reference: 4397
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$217.30**

065889-181.15-3-86
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $497.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.20
Reference: 511894359
Paid By: Bank of Montreal
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$497.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 40,700	ACCT 5861 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,220 8,220 8,220 8,220 8,220 8,220	 189.75 151.95 32.56 43.94 0.23 187.06 Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $605.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $605.49 Reference: 4397 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$605.49**
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 14,800	ACCT 5862 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,000 3,000 3,000 3,000 3,000 3,000	 69.25 55.45 11.88 16.04 0.08 68.27 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $220.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $220.97 Reference: 3871 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$220.97**
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:	130 130 600	ACCT 5863 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 130 130 130 130 130	 3.00 2.40 0.51 0.69 2.96 Delinquent: No Date Paid/Returned: 01/17/2014 Amount Paid/Returned: $9.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.56 Reference: 3871 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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:	 130 130 600	ACCT BILL 5864 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 130 3.00 130 2.40 130 0.51 130 0.69 130 2.96
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 70 300	ACCT BILL 5865 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 70 1.62 70 1.29 70 0.28 70 0.37 70 1.59
065889-181.15-4-5 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Boulevard (LD) Res vac land Cassadaga Valley (The Blvd Lots 37-39) 21-1-1.2 Lot Dimensions 112.50 x 60.00 East: 948538 North: 858680 Deed Book: 2679 Page: 335 Full Market Value:	 200 200 1,000	ACCT BILL 5866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 200 4.62 200 3.70 200 0.79 200 1.07 200 0.01 200 4.55

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$9.56
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$9.56
Reference:	3871
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$9.56**

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$5.15
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$5.15
Reference:	3871
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$5.15**

Delinquent:	No
Date Paid/Returned:	01/17/2014
Amount Paid/Returned:	$14.74
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$14.74
Reference:	3871
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$14.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-4-6 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 50,350 249,100	ACCT BILL 5867 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	50,350 50,350 50,350 50,350 50,350 50,350	1,162.25 930.72 199.44 269.12 1.42 1,145.81
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 35,900	ACCT BILL 5868 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,260 2,260 2,260 2,260 2,260 7,260	52.17 41.78 8.95 12.08 0.06 165.22
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 54,400	ACCT BILL 5869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	11,000 11,000 11,000 11,000 11,000 11,000	253.92 203.33 43.57 58.80 0.31 250.33

065889-181.15-4-6
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $3,708.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,708.76
Reference: 3871
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$3,708.76**

065889-181.15-4-7
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $283.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $283.06
Reference: 3885
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$280.26**

065889-181.15-4-8
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $810.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $810.26
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$810.26**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-4-10 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 21,500	ACCT BILL 5870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	4,350 100.41 4,350 80.41 4,350 17.23 4,350 23.25 4,350 0.12 4,350 98.99 0 330.00
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 53,600	ACCT BILL 5871 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	10,830 249.99 10,830 200.19 10,830 42.90 10,830 57.89 10,830 0.31 10,830 246.46 0 82.50
065889-181.15-4-13 Pieri Sharon 8269 First St Westfield, NY 14787	17 South St (LD) 1 Family Res Cassadaga Valley (17 South St) 21-1-9 Lot Dimensions 40.00 x 53.00 East: 948244 North: 857225 Deed Book: 2013 Page: 2351 Full Market Value:	770 4,550 22,500	ACCT BILL 5872 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,550 105.03 4,550 84.11 4,550 18.02 4,550 24.32 4,550 0.13 4,550 103.54

065889-181.15-4-10
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $650.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $650.41
Reference: 454
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$650.41**

065889-181.15-4-12
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $880.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.24
Reference: 96313875
Paid By: Wells Fargo Ck
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$880.24**

065889-181.15-4-13
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $335.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $335.15
Reference: 2055
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$335.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-4-14 Payne Bernard R 15 South St Lily Dale, NY 14752	15 South St (LD) 1 Family Res Cassadaga Valley (15 South St) 21-1-10 Lot Dimensions 40.00 x 53.00 East: 948204 North: 857224 Deed Book: 2409 Page: 199 Full Market Value:	770 8,570 42,400	ACCT BILL 5873 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	8,570 8,570 8,570 8,570 8,570 8,570 0	197.83 158.42 33.95 45.81 0.24 195.03 330.00
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 3,800	ACCT BILL 5874 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	770 770 770 770 770 770	17.77 14.23 3.05 4.12 0.02 17.52
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 3,800	ACCT BILL 5875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	770 770 770 770 770 770	17.77 14.23 3.05 4.12 0.02 17.52

065889-181.15-4-14
Delinquent: No
Date Paid/Returned: 02/07/2014
Amount Paid/Returned: $961.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $961.28
Check: $0.00
Reference:
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$961.28**

065889-181.15-4-16
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.71
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

065889-181.15-4-17
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $56.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.71
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.71**

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
065889-181.15-4-18 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 28,200	ACCT BILL 5876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,690 5,690 5,690 5,690 5,690 5,690	131.34 105.18 22.54 30.41 0.16 129.49
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 21,200	ACCT BILL 5877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,290 4,290 4,290 4,290 4,290 4,290	99.03 79.30 16.99 22.93 0.12 97.63
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 25,500	ACCT BILL 5878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,160 5,160 5,160 5,160 5,160 5,160	119.11 95.38 20.44 27.58 0.15 117.43

065889-181.15-4-18
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $419.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $419.12
Reference: 1889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$419.12**

065889-181.15-4-19
Delinquent: No
Date Paid/Returned: 01/17/2014
Amount Paid/Returned: $316.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $316.00
Reference: 106
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$316.00**

065889-181.15-4-20
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $380.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $380.09
Reference: 2050
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$380.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-4-21 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 27,000	ACCT BILL 5879 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,460 126.04 5,460 100.93 5,460 21.63 5,460 29.18 5,460 0.15 5,460 124.25
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 33,600	ACCT BILL 5880 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,790 156.74 6,790 125.51 6,790 26.90 6,790 36.29 6,790 0.19 6,790 154.52
065889-181.15-4-23 Roland MK Gaedeke 46 Smallwood Dr Synder, NY 14226	28 South St (LD) Seasonal res Cassadaga Valley (28 South St) 21-1-17 Lot Dimensions 40.00 x 53.00 East: 947844 North: 857219 Deed Book: 2012 Page: 4878 Full Market Value:	 1,150 9,440 46,700	ACCT BILL 5881 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 9,440 217.91 9,440 174.50 9,440 37.39 9,440 50.46 9,440 0.27 9,440 214.83 0 165.00

065889-181.15-4-21
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $402.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $402.18
Reference: 1951
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$402.18**

065889-181.15-4-22
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $500.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $500.15
Reference: 50879756496
Paid By: Postal MO
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$500.15**

065889-181.15-4-23
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $860.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $860.36
Reference: 810
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$860.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-181.15-4-24 Roland MK Gaedeke 46 Smallwood Dr Synder, NY 14226	South St (LD) Res vac land Cassadaga Valley (27 South St) 21-1-18 Lot Dimensions 40.00 x 53.00 East: 947804 North: 857219 Deed Book: 2012 Page: 4878 Full Market Value:	 770 770 3,800	ACCT 5882 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.77 770 14.23 770 3.05 770 4.12 770 0.02 770 17.52
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 41,400	ACCT 5883 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,360 192.98 8,360 154.53 8,360 33.11 8,360 44.68 8,360 0.24 8,360 190.25
065889-181.16-1-1 Ode Timothy 4039 Bruyer Rd Stockton, NY 14784	Route 60 Res vac land Cassadaga Valley 14-1-46.2 Lot Dimensions 125.00 x 267.00 East: 951599 North: 858699 Deed Book: 2011 Page: 6285 Full Market Value:	 2,760 2,760 13,700	ACCT 5884 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,760 63.71 2,760 51.02 2,760 10.93 2,760 14.75 2,760 0.08 246.36 2,760 26.63

065889-181.15-4-24	
Delinquent:	No
Date Paid/Returned:	01/22/2014
Amount Paid/Returned:	$56.71
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$56.71
Reference:	809
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$56.71**
065889-181.15-4-25	
Delinquent:	No
Date Paid/Returned:	02/05/2014
Amount Paid/Returned:	$615.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$615.79
Reference:	1743
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$615.79**
065889-181.16-1-1	
Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$413.48**

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
065889-181.16-1-2 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 1,200	ACCT BILL 5885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 240 5.54 240 4.44 240 0.95 240 1.28 240 0.01 240 2.32
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 3,600	ACCT BILL 5886 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 730 16.85 730 13.49 730 2.89 730 3.90 730 0.02 730 7.04
065889-181.16-1-4 FOXPIPER LLC 949 Gregory St E Lehigh Acres, FL 33974	Route 60 1 Family Res Cassadaga Valley 14-1-45.2 Lot Dimensions 100.00 x 140.00 East: 951664 North: 858560 Deed Book: 2670 Page: 930 Full Market Value:	1,260 7,320 36,200	ACCT BILL 5887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,320 168.97 7,320 135.31 7,320 29.00 7,320 39.13 7,320 0.21 7,320 70.62

065889-181.16-1-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $14.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.54
Reference: 542
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.54**

065889-181.16-1-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $44.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $44.19
Reference: 542
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$44.19**

065889-181.16-1-4
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $443.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $443.24
Reference: 5016
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$443.24**

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
065889-181.16-1-5 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	8098 Route 60 MiniWhseSelf Cassadaga Valley 14-1-44.2 Lot Dimensions 125.00 x 267.00 East: 951662 North: 858366 Deed Book: 2714 Page: 240 Full Market Value:	2,700 24,930 123,355	ACCT BILL 5888 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$10,004.00 14,926 14,926 14,926 14,926 14,926 24,930	 344.54 275.91 59.12 79.78 0.42 240.51
065889-181.16-1-6 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	8096 Route 60 MiniWhseSelf Cassadaga Valley 14-1-44.1 Lot Dimensions 294.00 x 141.00 East: 951518 North: 858368 Deed Book: 2708 Page: 892 Full Market Value:	3,050 25,520 126,274	ACCT BILL 5889 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$10,116.00 15,404 15,404 15,404 15,404 15,404 25,520	 355.58 284.74 61.02 82.33 0.43 246.20
065889-181.16-1-7 Pattison Albert Callen Candice 8066 Route 60 Cassadaga, NY 14718 Bank: 0658	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 36,420 180,200	ACCT BILL 5890 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 36,420 36,420 36,420 36,420 36,420 36,420	 840.70 673.22 144.26 194.67 1.03 3,250.86 351.36

065889-181.16-1-5
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,000.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,000.28
Reference: 542
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,000.28**

065889-181.16-1-6
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,030.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,030.30
Reference: 542
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,030.30**

065889-181.16-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,456.10**

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
065889-181.16-1-8 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 Rural vacant Cassadaga Valley 14-1-42.6 Acres: 0.30 East: 951561 North: 857879 Deed Book: 2013 Page: 3734 Full Market Value:	900 900 4,500	ACCT BILL 5891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 20.78 900 16.64 900 3.56 900 4.81 900 0.03 900 8.68
065889-181.16-1-9 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-42.7.2 Acres: 0.20 East: 951681 North: 857883 Deed Book: 2013 Page: 3734 Full Market Value:	600 600 3,000	ACCT BILL 5892 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 13.85 600 11.09 600 2.38 600 3.21 600 0.02 600 5.79
065889-181.16-1-10 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-42.5.2 Lot Dimensions 27.00 x 165.00 East: 951602 North: 857848 Deed Book: 2013 Page: 3734 Full Market Value:	300 300 1,500	ACCT BILL 5893 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 6.93 300 5.55 300 1.19 300 1.60 300 0.01 300 2.89

065889-181.16-1-8
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $54.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $54.50
Reference: 4535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.50**

065889-181.16-1-9
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $36.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $36.34
Reference: 4535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$36.34**

065889-181.16-1-10
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.17
Reference: 4535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.17**

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
065889-181.16-1-11 Cassadaga Super Market Inc 8038 Route 60 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-42.5.1 Acres: 1.40 East: 951623 North: 857629 Deed Book: 2138 Page: 00038 Full Market Value:	1,620 1,620 8,000	ACCT BILL 5894 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,620 37.40 1,620 29.95 1,620 6.42 1,620 8.66 1,620 0.05 1,620 15.63
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:	13,390 189,350 936,900	ACCT BILL 5895 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 189,350 4,370.86 189,350 3,500.13 189,350 750.03 189,350 1,012.08 189,350 5.34 189,350 1,826.73
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 9,600	ACCT BILL 5896 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,950 45.01 1,950 36.05 1,950 7.72 1,950 10.42 1,950 0.05 1,950 18.81

065889-181.16-1-11
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $99.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.09
Reference: 17865
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.11**

065889-181.16-1-12
Delinquent: No
Date Paid/Returned: 02/27/2014
Amount Paid/Returned: $11,579.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11,579.82
Reference: 17905
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11,465.17**

065889-181.16-1-13
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $119.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $119.24
Reference: 17865
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$118.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.16-1-14 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 5,900	ACCT BILL 5897 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,200 1,200 1,200 1,200 1,200 1,200	27.70 22.18 4.75 6.41 0.03 11.58
065889-181.16-1-15 Maziar Jessica L Bouquin Dennis A 3802 Bard Rd Cassadaga, NY 14718 Bank: 0658	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 1,500	ACCT BILL 5898 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	300 300 300 300 300 300	6.93 5.55 1.19 1.60 0.01 2.89
065889-181.16-1-16 Maziar Jessica L Bouquin Dennis A 3802 Bard Rd Cassadaga, NY 14718 Bank: 0658	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 90,300	ACCT BILL 5899 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,240 18,240 18,240 18,240 18,240 18,240	421.04 337.17 72.25 97.49 0.51 175.97

065889-181.16-1-14
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $73.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.38
Reference: 17865
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.65**

065889-181.16-1-15
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.17**

065889-181.16-1-16
Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $1,104.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.43
Reference: 131951077 131951078
Paid By: M
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,104.43**

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
065889-181.16-1-17 Cowan Richard A Cowan Joanne 15 Bard Rd Cassadaga, NY 14718	3806 Bard Rd 1 Family Res Cassadaga Valley 14-1-36 Acres: 0.35 East: 952020 North: 857094 Deed Book: 2128 Page: 00618 Full Market Value:	2,150 20,020 99,100	ACCT BILL 5900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,020 462.13 20,020 370.07 20,020 79.30 20,020 107.01 20,020 0.56 20,020 193.14
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 20,210 100,000	ACCT BILL 5901 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,210 466.52 20,210 373.58 20,210 80.05 20,210 108.02 20,210 0.57 20,210 194.97
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 24,900	ACCT BILL 5902 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,030 116.11 5,030 92.98 5,030 19.92 5,030 26.89 5,030 0.14 448.98 5,030 48.53

Delinquent:	No
Date Paid/Returned:	02/07/2014
Amount Paid/Returned:	$1,212.21
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,212.21
Reference:	1861
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,212.21**

Delinquent:	No
Date Paid/Returned:	01/15/2014
Amount Paid/Returned:	$1,223.71
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,223.71
Reference:	4335
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1,223.71**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
Amount Due:	**$753.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.16-1-20 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 58,400	ACCT 5903 BILL 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	 272.38 218.12 46.74 63.07 0.33 1,053.28 113.84
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,767.76**
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 7,500	ACCT 5904 BILL 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	 34.86 27.91 5.98 8.07 0.04 134.79 14.57
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$226.22**
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 25,180 124,600	ACCT 5905 BILL 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	 581.24 465.45 99.74 134.59 0.71 2,247.58 242.92
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,772.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.16-1-23 Lanphere Clifford W 3027 Hooker Rd Sinclairville, NY 14782	8018 Route 60 Gas station Cassadaga Valley 14-1-38.1 Lot Dimensions 165.00 x 162.00 East: 951723 North: 857094 Deed Book: 2013 Page: 2442 Full Market Value:	12,620 28,210 139,600	ACCT BILL 5906 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	 651.18 521.46 111.74 150.78 0.80 2,518.03 272.15
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 49,210 243,500	ACCT BILL 5907 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 49,210 49,210 49,210 49,210 49,210 49,210	 1,135.94 909.65 194.92 263.03 1.39 3,851.58 474.75
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 2,700	ACCT BILL 5908 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 540 540 540 540 540 540	 12.47 9.98 2.14 2.89 0.02 5.21

065889-181.16-1-23
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $4,268.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,268.40
Reference: 1410
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,226.14**

065889-181.16-1-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$6,831.26**

065889-181.16-1-25
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $32.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.71
Reference: 3520
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.71**

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
065889-181.16-1-26 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 84,900	ACCT BILL 5909 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 17,160 17,160 17,160 17,160 17,160 17,160	 396.11 317.20 67.97 91.72 0.48 390.51
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $1,263.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,263.99 Reference: 3520 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,263.99**
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 13,000	ACCT BILL 5910 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,620 2,620 2,620 2,620 2,620 2,620	 60.48 48.43 10.38 14.00 0.07 59.62
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $192.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $192.98 Reference: 3520 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$192.98**
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 5,900	ACCT BILL 5911 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	 27.70 22.18 4.75 6.41 0.03 107.11 27.31
					Delinquent: No Date Paid/Returned: 03/13/2014 Amount Paid/Returned: $199.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $199.40 Reference: 2194 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$195.49**

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
065889-181.16-1-29 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 6,500	ACCT BILL 5912 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,310 1,310 1,310 1,310 1,310 1,310	 30.24 24.22 5.19 7.00 0.04 29.81 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$96.50**
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 12,000	ACCT BILL 5913 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	 55.86 44.73 9.59 12.93 0.07 216.01 55.07 Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $402.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $402.15 Reference: 1030 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$394.26**
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 6,100	ACCT BILL 5914 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	 28.62 22.92 4.91 6.63 0.03 110.68 28.22 Delinquent: No Date Paid/Returned: 04/01/2014 Amount Paid/Returned: $206.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $206.05 Reference: 1030 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$202.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.16-1-32 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 1,200	ACCT BILL 5915 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 22.32 5.69
065889-181.16-1-33 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	8022 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.2.2 Acres: 0.80 East: 949314 North: 856906 Deed Book: 2632 Page: 712 Full Market Value:	1,200 7,360 36,418	ACCT BILL 5916 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,360 7,360 7,360 7,360 7,360 7,360	 169.89 136.05 29.15 39.34 0.21 167.49
065889-181.16-1-34 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	8011 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.1 Acres: 3.20 East: 948983 North: 856989 Deed Book: 2683 Page: 510 Full Market Value:	1,720 4,088 20,200	ACCT BILL 5917 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,088 4,088 4,088 4,088 4,088 4,088	 94.37 75.57 16.19 21.85 0.12 93.03

065889-181.16-1-32
Delinquent: No
Date Paid/Returned: 03/13/2014
Amount Paid/Returned: $41.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.55
Reference: 2195
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$40.74**

065889-181.16-1-33
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $542.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $542.13
Reference: 759
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$542.13**

065889-181.16-1-34
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $301.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $301.13
Reference: 758
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$301.13**

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
065889-181.16-1-35 Gray Sandra A Gray William E 7854 Sleepy Bay Blvd Navarre, FL 32566	8005 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.3 Acres: 1.40 East: 948896 North: 856879 Deed Book: 2657 Page: 277 Full Market Value:	 1,540 10,750 53,200	ACCT BILL 5918 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,750 10,750 10,750 10,750 10,750 10,750	 248.15 198.71 42.58 57.46 0.30 244.64
065889-181.16-1-36 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	North Shore Park Res vac land Cassadaga Valley 22-1-2 Lot Dimensions 120.00 x 85.00 East: 949013 North: 857154 Deed Book: 2013 Page: 5826 Full Market Value:	 360 360 1,800	ACCT BILL 5919 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 360 360 360 360 360 360	 8.31 6.65 1.43 1.92 0.01 32.13 8.19
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 69,300	ACCT BILL 5920 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	 323.17 258.79 55.45 74.83 0.39 708.73 318.60

065889-181.16-1-35
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $791.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.84
Reference: 1168
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$791.84**

065889-181.16-1-36
Delinquent: No
Date Paid/Returned: 01/23/2014
Amount Paid/Returned: $58.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.64
Reference: 19011
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.64**

065889-181.16-1-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,739.96**

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
065889-182.00-1-1 Muscato Charles M 8401 Shumla Rd Cassadaga, NY 14718	8401 Shumla Rd Mfg housing Cassadaga Valley Changed Block # from 3 to 14-1-20.2 Acres: 2.00 East: 955581 North: 863030 Deed Book: 2245 Page: 9 Full Market Value:	1,570 15,020 74,300	ACCT BILL 5921 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	 346.71 277.64 59.50 80.28 0.42 1,340.69 144.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,250.14**
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 63,000	ACCT BILL 5922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,740 12,740 12,740 12,740 12,740 12,740	 294.08 235.50 50.46 68.10 0.36 122.91
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $771.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $771.41 Reference: 59798 Paid By: HSBC Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$771.41**
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 18,700	ACCT BILL 5923 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,770 3,770 3,770 3,770 3,770 3,770	 87.02 69.69 14.93 20.15 0.11 36.37
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $234.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $234.84 Reference: 2105 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$228.27**

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
065889-182.00-1-4 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 73,400	ACCT BILL 5924 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,840 342.56 14,840 274.32 14,840 58.78 14,840 79.32 14,840 0.42 14,840 143.17
065889-182.00-1-5 Ferry Bruce A 6520 Versailles Rd Lake View, NY 14085	8247 Shumla Rd Field crops Cassadaga Valley Changed block # from 3 to 14-1-23 Acres: 59.00 East: 955335 North: 860774 Deed Book: 1975 Page: 00281 Full Market Value:	7,640 18,700 92,500	ACCT BILL 5925 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,700 431.66 18,700 345.67 18,700 74.07 18,700 99.95 18,700 0.53 18,700 180.41
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 25,220 124,800	ACCT BILL 5926 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,220 582.17 25,220 466.19 25,220 99.90 25,220 134.80 25,220 0.71 25,220 243.31

065889-182.00-1-4
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $916.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $916.54
Reference: 4828
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$898.57**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,132.29**

065889-182.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,527.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,527.08
Reference: 6891
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,527.08**

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
065889-182.00-1-7 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 30,470 150,800	ACCT BILL 5927 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,470 30,470 30,470 30,470 30,470 30,470	703.35 563.24 120.69 162.86 0.86 293.95
065889-182.00-1-8 Gondree Family Trust Attn: Howard Gondree Trustee 1088 Delaware Ave Apt 1E Buffalo, NY 14209-1628	3631 Bard Rd 1 Family Res Cassadaga Valley Changed block # from 3 to 14-1-29.3.1 Acres: 35.40 East: 955017 North: 858922 Deed Book: 2298 Page: 802 Full Market Value:	4,600 34,850 172,400	ACCT BILL 5928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,850 34,850 34,850 34,850 34,850 34,850	804.46 644.20 138.04 186.27 0.98 336.21
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 2,700	ACCT BILL 5929 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	550 550 550 550 550 550	12.70 10.17 2.18 2.94 0.02 5.31

065889-182.00-1-7
Delinquent: No
Date Paid/Returned: 01/27/2014
Amount Paid/Returned: $1,844.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,844.95
Reference: 663
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,844.95**

065889-182.00-1-8
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $2,110.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,110.16
Reference: 5095
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2,110.16**

065889-182.00-1-9
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $33.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.32
Reference: 850798
Paid By: Everhome
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$33.32**

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
065889-182.00-1-10 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 97,500	ACCT BILL 5930 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,710 454.98 19,710 364.34 19,710 78.07 19,710 105.35 19,710 0.56 19,710 190.15
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 91,400	ACCT BILL 5931 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,480 426.58 18,480 341.60 18,480 73.20 18,480 98.78 18,480 0.52 18,480 178.28
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 11,900	ACCT BILL 5932 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,410 55.63 2,410 44.55 2,410 9.55 2,410 12.88 2,410 0.07 2,410 23.25

065889-182.00-1-10
Delinquent: No
Date Paid/Returned: 02/06/2014
Amount Paid/Returned: $1,193.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,193.45
Reference: 850798
Paid By: Everhome
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,193.45**

065889-182.00-1-11
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,118.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,118.96
Reference: 2014039050 2014036357
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,118.96**

065889-182.00-1-12
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $145.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $145.93
Reference: 6323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$145.93**

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
065889-182.00-1-13 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 31,300 154,900	ACCT BILL 5933 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,300 722.51 31,300 578.58 31,300 123.98 31,300 167.30 31,300 0.88 31,300 301.96
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 5,800	ACCT BILL 5934 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,170 27.01 1,170 21.63 1,170 4.63 1,170 6.25 1,170 0.03 1,170 11.29
065889-182.00-1-15.1 Daccardi et al John L 501 Bourland Rd Apt 2309 Keller, TX 76248	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 9,500	ACCT BILL 5935 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,910 44.09 1,910 35.31 1,910 7.57 1,910 10.21 1,910 0.05 1,910 18.43

065889-182.00-1-13
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,895.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,895.21
Reference: 6323
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,895.21**

065889-182.00-1-14
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $70.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $70.84
Reference: 4574
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$70.84**

065889-182.00-1-15.1
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $115.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.10
Check: $115.56
Reference: 1045
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$115.66**

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
065889-182.00-1-15.2 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 11,300	ACCT BILL 5936 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	52.86 42.33 9.07 12.24 0.06 204.41 22.09
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 36,200	ACCT BILL 5937 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,310 7,310 7,310 7,310 7,310 7,310	168.74 135.13 28.96 39.07 0.21 70.52
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 14,000	ACCT BILL 5938 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,830 2,830 2,830 2,830 2,830 2,830	65.33 52.31 11.21 15.13 0.08 27.30

065889-182.00-1-15.2
Delinquent: No
Date Paid/Returned: 02/24/2014
Amount Paid/Returned: $346.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.49
Reference: 610109870-2
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$343.06**

065889-182.00-1-16
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $442.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $442.63
Reference: 1003
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$442.63**

065889-182.00-1-17
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $171.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $171.36
Reference: 1003
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$171.36**

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
065889-182.00-1-18 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 67,900	ACCT 5939 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,730 13,730 13,730 13,730 13,730 13,730	316.94 253.80 54.39 73.39 0.39 132.46
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 1,100	ACCT 5940 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	220 220 220 220 220 220	5.08 4.07 0.87 1.18 0.01 2.12
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 26,250 129,900	ACCT 5941 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,250 26,250 26,250 26,250 26,250 26,250	605.94 485.23 103.98 140.31 0.74 253.24

065889-182.00-1-18
Delinquent: No
Date Paid/Returned: 02/28/2014
Amount Paid/Returned: $839.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $839.68
Reference: 3900
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$831.37**

065889-182.13-1-1
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $13.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.33
Reference: 1308
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$13.33**

065889-182.13-1-2
Delinquent: No
Date Paid/Returned: 01/28/2014
Amount Paid/Returned: $1,589.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,589.44
Reference: 1308
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,589.44**

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
065889-182.13-1-3 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 31,450 155,600	ACCT BILL 5942 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,450 31,450 31,450 31,450 31,450 31,450	725.98 581.35 124.58 168.10 0.89 303.41
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 82,500	ACCT BILL 5943 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,670 16,670 16,670 16,670 16,670 16,670	384.80 308.14 66.03 89.10 0.47 160.82
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 35,500	ACCT BILL 5944 VETS 25% C COUNTY $1,795.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,385 5,385 5,385 7,180 7,180 7,180	124.30 99.54 21.33 38.38 0.20 69.27

065889-182.13-1-3
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $1,904.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,904.31
Reference: 3372
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,904.31**

065889-182.13-1-4
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,009.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,009.36
Reference: 1156
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,009.36**

065889-182.13-1-5
Delinquent: No
Date Paid/Returned: 02/10/2014
Amount Paid/Returned: $353.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $353.02
Reference: 5213
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$353.02**

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
065889-182.13-1-6 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 33,000	ACCT 5945 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,660 6,660 6,660 6,660 6,660 6,660	 153.74 123.11 26.38 35.60 0.19 64.25
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 27,490 136,000	ACCT 5946 BILL VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,150.00 $2,021.00 25,469 25,469 25,469 26,340 26,340 27,490	 587.91 470.79 100.88 140.79 0.74 265.21
065889-182.13-1-8 Lind Gordon E Lind Onnolee 3683 Bard Rd Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-29.6 Acres: 0.40 East: 954273 North: 859013 Deed Book: 2201 Page: 00636 Full Market Value:	200 200 1,000	ACCT 5947 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.70 0.79 1.07 0.01 1.93

065889-182.13-1-6
Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $403.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $403.27
Reference: 757
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$403.27**

065889-182.13-1-7
Delinquent: No
Date Paid/Returned: 01/21/2014
Amount Paid/Returned: $1,566.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,566.32
Reference: 3940
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,566.32**

065889-182.13-1-8
Delinquent: No
Date Paid/Returned: 03/17/2014
Amount Paid/Returned: $12.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.36
Reference: 6282
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$12.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-182.13-1-9 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 1,700	ACCT 5948 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 350 350 350 350 350 350	 8.08 6.47 1.39 1.87 0.01 3.38
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $21.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.62 Reference: 6282 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$21.20**
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 27,040 133,800	ACCT 5949 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,040 27,040 27,040 27,040 27,040 27,040	 624.18 499.83 107.11 144.53 0.76 260.86
					Delinquent: No Date Paid/Returned: 03/17/2014 Amount Paid/Returned: $1,672.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $1,670.02 Reference: 6282 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,637.27**
065889-182.13-1-11 Pattison Scott Trustee of Elizabeth Mikula Fa 3689 Bard Rd Cassadaga, NY 14718	3689 Bard Rd 1 Family Res Cassadaga Valley 14-1-27 Lot Dimensions 100.00 x 231.00 East: 954061 North: 858800 Deed Book: 2012 Page: 1365 Full Market Value:	2,730 23,470 116,100	ACCT 5950 BILL VETS T TOWN $1,000.00 VETS 25% C COUNTY $2,021.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,449 21,449 21,449 22,470 22,470 23,470	 495.12 396.48 84.96 120.10 0.63 226.42
					Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: $1,323.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,323.71 Reference: 3488 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,323.71**

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
065889-182.13-1-12 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 21,950 108,600		ACCT BILL 5951	
			Medicaid	21,950	506.68
			County Tax	21,950	405.75
			Community Colleges	21,950	86.95
			Town Tax	21,950	117.32
			ChargeBacks	21,950	0.62
			Pomf fire prot 1	21,950	211.76
					Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $1,329.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,329.08 Reference: 1560 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,329.08**
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 26,500 131,100	VETS 15% C COUNTY	ACCT BILL 5952 $1,213.00	
			Medicaid	25,287	583.71
			County Tax	25,287	467.43
			Community Colleges	25,287	100.16
			Town Tax	26,500	141.64
			ChargeBacks	26,500	0.75
			Pomf fire prot 1	26,500	255.65
					Delinquent: No Date Paid/Returned: 02/07/2014 Amount Paid/Returned: $1,549.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,549.34 Reference: 2441 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,549.34**
065889-182.13-1-14.1 Peck Cathie E 515 Fairground Rd West Winfield, NY 13491	3759 Bard Rd 1 Family Res Cassadaga Valley Land North & South of Bar 14-1-30.1 Acres: 5.90 East: 953267 North: 857968 Deed Book: 2575 Page: 248 Full Market Value:	3,960 30,440 150,600		ACCT BILL 5953	
			Medicaid	30,440	702.66
			County Tax	30,440	562.68
			Community Colleges	30,440	120.57
			Town Tax	30,440	162.70
			ChargeBacks	30,440	0.86
			School Relevy		2,717.08
			Pomf fire prot 1	30,440	293.67
					Delinquent: No Date Paid/Returned: 04/03/2014 Amount Paid/Returned: $4,653.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,653.42 Reference: 5287 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$4,560.22**

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
065889-182.13-1-14.2 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:	1,870 1,870 9,300	ACCT BILL 5954 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,870 43.17 1,870 34.57 1,870 7.41 1,870 10.00 1,870 0.05 1,870 18.04
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 28,660 141,800	ACCT BILL 5955 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,660 661.57 28,660 529.78 28,660 113.52 28,660 153.19 28,660 0.81 28,660 276.49
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 32,970 163,100	ACCT BILL 5956 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,970 761.06 32,970 609.45 32,970 130.60 32,970 176.23 32,970 0.93 32,970 318.07

065889-182.13-1-14.2
Delinquent: No
Date Paid/Returned: 01/24/2014
Amount Paid/Returned: $113.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $113.24
Reference: 4535
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$113.24**

065889-182.13-1-15
Delinquent: No
Date Paid/Returned: 02/20/2014
Amount Paid/Returned: $1,735.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,735.36
Reference: 181675
Paid By: CUC Mortgage
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,735.36**

065889-182.13-1-16
Delinquent: No
Date Paid/Returned: 01/15/2014
Amount Paid/Returned: $1,996.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,996.34
Reference: 715
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,996.34**

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
065889-182.13-1-17 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 0	ACCT BILL 5957 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 0.23 10 0.18 10 0.04 10 0.05 10 0.10
Bank: 0658				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $0.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $0.60 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$0.60**
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 51,700	ACCT BILL 5958 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,440 240.99 10,440 192.98 10,440 41.35 10,440 55.80 10,440 0.29 10,440 100.72
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $632.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $632.13 Reference: 802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$632.13**
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 57,400	ACCT BILL 5959 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,610 268.00 11,610 214.61 11,610 45.99 11,610 62.06 11,610 0.33 11,610 112.01
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $703.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $703.00 Reference: 802 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$703.00**

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
065889-182.13-1-20 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 25,490 126,100	ACCT BILL 5960 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,490 588.40 25,490 471.18 25,490 100.97 25,490 136.25 25,490 0.72 25,490 245.91
				Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $1,543.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,543.43 Reference: 498 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,543.43**
065889-182.13-1-21 Callen Candice A 3797 Bard Rd Cassadaga, NY 14718 Bank: 0658	3797 Bard Rd 1 Family Res Cassadaga Valley 14-1-31.3 Acres: 0.60 East: 952287 North: 857100 Deed Book: 2392 Page: 368 Full Market Value:	2,100 21,090 104,400	ACCT BILL 5961 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,090 486.83 21,090 389.85 21,090 83.54 21,090 112.73 21,090 0.59 21,090 203.46
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,277.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,277.00 Reference: 6009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,277.00**
065889-182.13-1-22 Dascenzo Richard Dascenzo Kathy PO Box 297 Cassadaga, NY 14718 Bank: 0658	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 65,900	ACCT BILL 5962 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,310 307.24 13,310 246.04 13,310 52.72 13,310 71.14 13,310 0.38 13,310 128.41
				Delinquent: No Date Paid/Returned: 02/20/2014 Amount Paid/Returned: $805.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $805.93 Reference: 181675 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$805.93**

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
065889-182.13-1-23 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 25,060 124,000	ACCT BILL 5963 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,060 578.47 25,060 463.23 25,060 99.26 25,060 133.95 25,060 0.71 25,060 241.76
				Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $1,517.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,517.38 Reference: 864 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,517.38**
065889-182.13-1-24 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Bard Rd Rural vacant Cassadaga Valley 14-1-42.1 Acres: 10.40 East: 952172 North: 857761 Deed Book: 2013 Page: 3734 Full Market Value:	 4,320 4,320 21,400	ACCT BILL 5964 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,320 99.72 4,320 79.86 4,320 17.11 4,320 23.09 4,320 0.12 4,320 41.68
				Delinquent: No Date Paid/Returned: 01/24/2014 Amount Paid/Returned: $261.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $261.58 Reference: 4535 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$261.58**
065889-182.13-1-25 Campion Jonathan Koresko Michelle 8064 Route 60 Cassadaga, NY 14718 Bank: 0658	8064 Route 60 1 Family Res Cassadaga Valley 14-1-42.2.2 Acres: 3.20 East: 951896 North: 858057 Deed Book: 2013 Page: 1541 Full Market Value:	 3,330 27,500 136,100	ACCT BILL 5965 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,500 634.80 27,500 508.34 27,500 108.93 27,500 146.99 27,500 0.78 27,500 265.30
				Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,665.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,665.14 Reference: 9009263 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,665.14**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-182.13-1-26 Leonard James E 3760 Bard Rd Cassadaga, NY 14718	3760 Bard Rd Mfg housing Cassadaga Valley 14-1-30.3 Acres: 2.10 East: 952848 North: 858021 Deed Book: 2012 Page: 3604 Full Market Value:	3,830 15,620 77,300	ACCT 5966 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,620 15,620 15,620 15,620 15,620 15,620	360.56 288.74 61.87 83.49 0.44 150.69
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 28,750 142,300	ACCT 5967 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,750 28,750 28,750 28,750 28,750 28,750	663.65 531.44 113.88 153.67 0.81 277.36
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 20 99	ACCT 5968 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	20 20 20 20 20	0.46 0.37 0.08 0.11 0.19

065889-182.13-1-26
Delinquent: No
Date Paid/Returned: 03/10/2014
Amount Paid/Returned: $964.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $964.71
Reference: 274
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$945.79**

065889-182.13-1-27
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $1,740.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,740.81
Reference: 1375
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,740.81**

065889-900.00-1-1
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.21
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.21**

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
065889-900.00-1-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	S Of Hahn Rd Gas well Fredonia Gas Well On 13-1-7.2 Dec 09868 900-1-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,940 9,599	ACCT BILL 5969 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,940 1,940 1,940 1,940 1,940 1,940	44.78 35.86 7.68 10.37 0.05 18.72

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $117.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $117.46
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$117.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-1-9 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Darby Switch Rd Gas well Cassadaga Valley Gas Well On 11-1-27 Dec 09870 900-1-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,040 10,094	ACCT BILL 5970 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,040 2,040 2,040 2,040 2,040 2,040	47.09 37.71 8.08 10.90 0.06 19.68

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $123.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $123.52
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$123.52**

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
065889-900.00-1-53 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of County Rd 73 Gas well Fredonia Gas Well On 13-1-5 Dec 10111 900-1-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,390 6,878	ACCT BILL 5971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,390 1,390 1,390 1,390 1,390 1,390	32.09 25.69 5.51 7.43 0.04 13.41

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $84.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.17
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$84.17**

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
065889-900.00-1-54 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:	0 780 3,859	ACCT BILL 5972 Medicaid 780 18.01 County Tax 780 14.42 Community Colleges 780 3.09 Town Tax 780 4.17 ChargeBacks 780 0.02 Pomf fire prot 1 780 7.52	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $47.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.23 Reference: 3889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$47.23**
065889-900.00-1-56 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-72.1 Dec 10299 900-1-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,240 6,136	ACCT BILL 5973 Medicaid 1,240 28.62 County Tax 1,240 22.92 Community Colleges 1,240 4.91 Town Tax 1,240 6.63 ChargeBacks 1,240 0.03 Pomf fire prot 1 1,240 11.96	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $75.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.07 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$75.07**
065889-900.00-1-57 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Fredonia Gas Well On 11-1-12 Dec 10033 900-1-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 620 3,068	ACCT BILL 5974 Medicaid 620 14.31 County Tax 620 11.46 Community Colleges 620 2.46 Town Tax 620 3.31 ChargeBacks 620 0.02 Pomf fire prot 1 620 5.98	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $37.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.54 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$37.54**

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
065889-900.00-1-58 Empire Energy E & P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Fredonia Gas Well On 11-1-15 Dec 10344 900-1-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 830 4,107	ACCT BILL 5975 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 830 830 830 830 830 830	 19.16 15.34 3.29 4.44 0.02 8.01
065889-900.00-1-59 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Kelly Hill Rd Gas well Brocton Gas Well On 13-1-36 Dec 10461 900-1-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 480 2,375	ACCT BILL 5976 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 480 480 480 480 480 480	 11.08 8.87 1.90 2.57 0.01 4.63
065889-900.00-1-61 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Cummings Rd Gas well Cassadaga Valley Gas Well On 13-1-12 Dec 10026 900-1-61 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,230 6,086	ACCT BILL 5977 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,230 1,230 1,230 1,230 1,230 1,230	 28.39 22.74 4.87 6.57 0.03 11.87

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $50.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.26
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$50.26**

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $29.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.06
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.06**

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $74.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.47
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$74.47**

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
065889-900.00-1-62 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of County Rd 73 Gas well Cassadaga Valley Gas Well On 13-1-8 Dec 10027 900-1-62 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,090 5,393	ACCT BILL 5978 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,090 1,090 1,090 1,090 1,090 1,090	25.16 20.15 4.32 5.83 0.03 10.52
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:	0 240 1,200	ACCT BILL 5979 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	240 240 240 240 240 240	5.54 4.44 0.95 1.28 0.01 2.32
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 30 100	ACCT BILL 5980 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	30 30 30 30 30	0.69 0.55 0.12 0.16 0.29

065889-900.00-1-62
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $66.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.01
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.01**

065889-900.00-1-63
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $14.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.54
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$14.54**

065889-900.00-1-64
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $1.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.81
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1.81**

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
065889-900.00-1-65 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	N Of County Rd 72 Gas well Cassadaga Valley Gas Well On 14-1-24.2.1 Dec 10895 900-1-65 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 900 4,453	ACCT BILL 5981 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	900 900 900 900 900 900	20.78 16.64 3.56 4.81 0.03 8.68
065889-900.00-1-69 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-72.2.1 Dec 10919 900-1-69 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 930 4,602	ACCT BILL 5982 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	930 930 930 930 930 930	21.47 17.19 3.68 4.97 0.03 8.97
065889-900.00-1-71 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Kelly Hill Rd Gas well Cassadaga Valley Gas Well On 13-1-34.1 Dec 10393 900-1-71 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 198	ACCT BILL 5983 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	40 40 40 40 40	0.92 0.74 0.16 0.21 0.39

065889-900.00-1-65
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $54.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.50
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.50**

065889-900.00-1-69
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $56.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.31
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$56.31**

065889-900.00-1-71
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.42
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.42**

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
065889-900.00-1-103 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-70 Dec 11095 900-1-103 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,470 12,222	ACCT BILL 5984 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,470 2,470 2,470 2,470 2,470 2,470	 57.02 45.66 9.78 13.20 0.07 23.83
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $149.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $149.56 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$149.56**
065889-900.00-1-112 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of County Rd 73 Gas well Cassadaga Valley Gas Well On 13-1-26 Dec 10172 900-1-112 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 760 3,761	ACCT BILL 5985 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 760 760 760 760 760 760	 17.54 14.05 3.01 4.06 0.02 7.33
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $46.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.01 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$46.01**
065889-900.00-1-113 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Cummings Rd Gas well Cassadaga Valley Gas Well On 13-1-15.1 Dec 10173 900-1-113 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,050 10,143	ACCT BILL 5986 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,050 2,050 2,050 2,050 2,050 2,050	 47.32 37.89 8.12 10.96 0.06 19.78
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $124.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.13 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$124.13**

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
065889-900.00-1-114 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-16 Dec 11153 900-1-114 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,290 6,383	ACCT BILL 5987 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,290 1,290 1,290 1,290 1,290 1,290	 29.78 23.85 5.11 6.90 0.04 12.45
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:	0 880 4,354	ACCT BILL 5988 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 880 880 880 880 880	 20.31 16.27 3.49 4.70 0.02 8.49
065889-900.00-1-144 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	N Of Bacheller Rd Gas well Cassadaga Valley Gas Well On 13-1-25 Dec 10254 900-1-144 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 198	ACCT BILL 5989 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.92 0.74 0.16 0.21 0.39

065889-900.00-1-114
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $78.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.13
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$78.13**

065889-900.00-1-128
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $53.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.28
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.28**

065889-900.00-1-144
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $2.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.42
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$2.42**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-900.00-1-214 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-8 Dec 11562 900-1-214 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 950 4,701	ACCT BILL 5990 Medicaid 950 21.93 County Tax 950 17.56 Community Colleges 950 3.76 Town Tax 950 5.08 ChargeBacks 950 0.03 Pomf fire prot 1 950 9.16	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $57.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $57.52 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$57.52**
065889-900.00-1-240 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-43 Dec 11596 900-1-240 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,090 10,341	ACCT BILL 5991 Medicaid 2,090 48.24 County Tax 2,090 38.63 Community Colleges 2,090 8.28 Town Tax 2,090 11.17 ChargeBacks 2,090 0.06 Pomf fire prot 1 2,090 20.16	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $126.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $126.54 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$126.54**
065889-900.00-1-364 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Town Of Pomfret Gas well Fredonia Gas Well On Dec 11714 900-1-364 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 5992	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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
065889-900.00-1-365 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-13.2 Dec 11505 900-1-365 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,780 8,808	ACCT BILL 5993 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,780 1,780 1,780 1,780 1,780 1,780	 41.09 32.90 7.05 9.51 0.05 17.17

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $107.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $107.77
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$107.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-1-374 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:	0 280 1,385	ACCT BILL 5994 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 280 280 280 280 280 280	 6.46 5.18 1.11 1.50 0.01 2.70

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $16.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.96
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$16.96**

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
065889-900.00-2-1 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Harmon Hill Rd Gas well Fredonia Gas Well On 6-2-24 & 25 Dec #04948 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,990 9,847	ACCT BILL 5995 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,990 1,990 1,990 1,990 1,990 1,990	 45.94 36.79 7.88 10.64 0.06 19.20

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $120.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $120.51
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$120.51**

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
065889-900.00-2-2 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:	0 380 1,880	ACCT BILL 5996 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	380 380 380 380 380 380	8.77 7.02 1.51 2.03 0.01 3.67
065889-900.00-2-3 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 6-1-59 Dec 09940 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 850 4,206	ACCT BILL 5997 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	850 850 850 850 850 850	19.62 15.71 3.37 4.54 0.02 8.20
065889-900.00-2-5 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-35 Dec 09942 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,200 5,938	ACCT BILL 5998 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,200 1,200 1,200 1,200 1,200 1,200	27.70 22.18 4.75 6.41 0.03 11.58

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $23.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.01
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$23.01**

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $51.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.46
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.46**

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $72.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.65
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.65**

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
065889-900.00-2-6 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage Rd Gas well Fredonia Gas Well On 8-1-124 Dec 10371 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,470 7,274	ACCT 5999 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,470 33.93 1,470 27.17 1,470 5.82 1,470 7.86 1,470 0.04 1,470 14.18
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $89.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $89.00 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$89.00**
065889-900.00-2-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West Main Rd Gas well Fredonia Gas Well On 8-1-7 Dec 10375 900-2-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,170 10,737	ACCT 6000 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,170 50.09 2,170 40.11 2,170 8.60 2,170 11.60 2,170 0.06 2,170 20.93
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $131.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $131.39 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$131.39**
065889-900.00-2-8 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-42 Dec 10377 900-2-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,690 13,310	ACCT 6001 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,690 62.09 2,690 49.72 2,690 10.66 2,690 14.38 2,690 0.08 2,690 25.95
				Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $162.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $162.88 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$162.88**

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
065889-900.00-2-9 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28.1 Dec 10417 900-2-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 680 3,365	ACCT BILL 6002 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 680 680 680 680 680 680	 15.70 12.57 2.69 3.63 0.02 6.56
065889-900.00-2-11 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-84 Dec 10454 900-2-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 970 4,800	ACCT BILL 6003 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 970 970 970 970 970 970	 22.39 17.93 3.84 5.18 0.03 9.36
065889-900.00-2-12 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-77 Dec 10455 900-2-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,790 8,857	ACCT BILL 6004 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,790 1,790 1,790 1,790 1,790 1,790	 41.32 33.09 7.09 9.57 0.05 17.27

065889-900.00-2-9
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $41.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.17
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$41.17**

065889-900.00-2-11
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $58.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.73
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$58.73**

065889-900.00-2-12
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $108.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.39
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.39**

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
065889-900.00-2-13 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-86 Dec 10499 900-2-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 990 4,899	ACCT BILL 6005 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	990 990 990 990 990 990	22.85 18.30 3.92 5.29 0.03 9.55
065889-900.00-2-14 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-39.2.2 Dec 10527 Unit 1 6327 900-2-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,610 12,914	ACCT BILL 6006 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,610 2,610 2,610 2,610 2,610 2,610	60.25 48.25 10.34 13.95 0.07 25.18
065889-900.00-2-15 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-37 Dec 10660 Well #6339 900-2-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,450 7,175	ACCT BILL 6007 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,450 1,450 1,450 1,450 1,450 1,450	33.47 26.80 5.74 7.75 0.04 13.99

065889-900.00-2-13
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $59.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.94
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$59.94**

065889-900.00-2-14
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $158.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.04
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$158.04**

065889-900.00-2-15
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $87.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.79
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$87.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-16 Empire Energy E & P. LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-47, 53 & Dec 10841 900-2-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,330 6,581	ACCT BILL 6008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,330 1,330 1,330 1,330 1,330 1,330	 30.70 24.59 5.27 7.11 0.04 12.83
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $80.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.54 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$80.54**
065889-900.00-2-17 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-63, 74 & Dec 10842 900-2-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,300 11,381	ACCT BILL 6009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.09 42.52 9.11 12.29 0.06 22.19
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $139.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $139.26 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$139.26**
065889-900.00-2-18 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-8 Dec 10880 900-2-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 410 2,029	ACCT BILL 6010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 410 410 410 410 410 410	 9.46 7.58 1.62 2.19 0.01 3.96
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $24.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $24.82 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$24.82**

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
065889-900.00-2-19 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage & Chautauqua Rd Gas well Fredonia Gas Well On 7-1-16 Dec 10888 900-2-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 580 2,870	ACCT BILL 6011 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 580 13.39 580 10.72 580 2.30 580 3.10 580 0.02 580 5.60
065889-900.00-2-20 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West Main Rd Gas well Fredonia Gas Well On 8-1-52 Dec 10918 900-2-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,950 9,649	ACCT BILL 6012 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,950 45.01 1,950 36.05 1,950 7.72 1,950 10.42 1,950 0.05 1,950 18.81
065889-900.00-2-21 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-83 Dec 10927 900-2-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 900 4,453	ACCT BILL 6013 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 20.78 900 16.64 900 3.56 900 4.81 900 0.03 900 8.68

065889-900.00-2-19
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $35.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.13
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$35.13**

065889-900.00-2-20
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $118.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $118.06
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$118.06**

065889-900.00-2-21
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $54.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.50
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$54.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-22 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-112 & 118 Dec 10928 900-2-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 680 3,365	ACCT BILL 6014 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 680 680 680 680 680 680	 15.70 12.57 2.69 3.63 0.02 6.56
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $41.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.17 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$41.17**
065889-900.00-2-23 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28 Dec 10946 900-2-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,720 13,459	ACCT BILL 6015 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,720 2,720 2,720 2,720 2,720 2,720	 62.79 50.28 10.77 14.54 0.08 26.24
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $164.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $164.70 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$164.70**
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:	0 150 742	ACCT BILL 6016 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.46 2.77 0.59 0.80 1.45
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $9.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.07 Reference: 3889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$9.07**

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
065889-900.00-2-26 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 60 Gas well Fredonia Gas Well On 18-1-6.1 & 6. Dec 11074 900-2-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,700 8,412	ACCT BILL 6017 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,700 1,700 1,700 1,700 1,700 1,700	 39.24 31.42 6.73 9.09 0.05 16.40
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $102.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $102.93 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$102.93**
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 40 198	ACCT BILL 6018 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.92 0.74 0.16 0.21 0.39
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $2.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.42 Reference: 3889 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2.42**
065889-900.00-2-28 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28.1 Dec 11076 900-2-28 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,040 10,094	ACCT BILL 6019 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,040 2,040 2,040 2,040 2,040 2,040	 47.09 37.71 8.08 10.90 0.06 19.68
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $123.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $123.52 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$123.52**

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
065889-900.00-2-29 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 1,480 7,323	ACCT BILL 6020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,480 1,480 1,480 1,480 1,480 1,480	34.16 27.36 5.86 7.91 0.04 14.28
065889-900.00-2-30 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 8-1-13.1 Dec 11265 900-2-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,790 8,857	ACCT BILL 6021 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,790 1,790 1,790 1,790 1,790 1,790	41.32 33.09 7.09 9.57 0.05 17.27
065889-900.00-2-31 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Rear Land Route 20 Gas well Fredonia Gas Well On 2-1-87.2 Dec 11281 900-2-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,400 6,927	ACCT BILL 6022 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,400 1,400 1,400 1,400 1,400 1,400	32.32 25.88 5.55 7.48 0.04 13.51

065889-900.00-2-29
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $89.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.61
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$89.61**

065889-900.00-2-30
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $108.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.39
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.39**

065889-900.00-2-31
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $84.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.78
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$84.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-900.00-2-32 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-11.2 & 12 Dec 11308 900-2-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,039	ACCT BILL 6023 Medicaid 210 4.85 County Tax 210 3.88 Community Colleges 210 0.83 Town Tax 210 1.12 ChargeBacks 210 0.01 Pomf fire prot 1 210 2.03	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $12.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.72 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$12.72**
065889-900.00-2-33 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-9 Dec 11309 900-2-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,350 16,576	ACCT BILL 6024 Medicaid 3,350 77.33 County Tax 3,350 61.92 Community Colleges 3,350 13.27 Town Tax 3,350 17.91 ChargeBacks 3,350 0.09 Pomf fire prot 1 3,350 32.32	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $202.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $202.84 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$202.84**
065889-900.00-2-34 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-5 Dec 11310 900-2-34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 960 4,750	ACCT BILL 6025 Medicaid 960 22.16 County Tax 960 17.75 Community Colleges 960 3.80 Town Tax 960 5.13 ChargeBacks 960 0.03 Pomf fire prot 1 960 9.26	Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $58.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $58.13 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$58.13**

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
065889-900.00-2-35 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-4 Dec 11329 900-2-35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,410 6,977	ACCT BILL 6026 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,410 1,410 1,410 1,410 1,410 1,410	 32.55 26.06 5.59 7.54 0.04 13.60
065889-900.00-2-36 Empire Energy E & P,LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-16 Dec 11330 900-2-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,130 10,539	ACCT BILL 6027 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,130 2,130 2,130 2,130 2,130 2,130	 49.17 39.37 8.44 11.38 0.06 20.55
065889-900.00-2-37 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-20 Dec 11401 900-2-37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,500 7,422	ACCT BILL 6028 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,500 1,500 1,500 1,500 1,500 1,500	 34.63 27.73 5.94 8.02 0.04 14.47

065889-900.00-2-35
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $85.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $85.38
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$85.38**

065889-900.00-2-36
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $128.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.97
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$128.97**

065889-900.00-2-37
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $90.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.83
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$90.83**

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
065889-900.00-2-38 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-54 Dec 11421 900-2-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,250 11,133	ACCT BILL 6029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,250 2,250 2,250 2,250 2,250 2,250	 51.94 41.59 8.91 12.03 0.06 21.71
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $136.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $136.24 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$136.24**
065889-900.00-2-39 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-48 Dec 11422 900-2-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,740 8,610	ACCT BILL 6030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,740 1,740 1,740 1,740 1,740 1,740	 40.17 32.16 6.89 9.30 0.05 16.79
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $105.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.36 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.36**
065889-900.00-2-40 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Osborne Rd Gas well Fredonia Gas Well On 7-1-24 Dec 11423 900-2-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,140 5,641	ACCT BILL 6031 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,140 1,140 1,140 1,140 1,140 1,140	 26.32 21.07 4.52 6.09 0.03 11.00
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $69.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $69.03 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$69.03**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-41 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Osborne Rd Gas well Fredonia Gas Well On 7-1-22 Dec 11448 900-2-41 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,660 8,214	ACCT BILL 6032 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,660 1,660 1,660 1,660 1,660 1,660	 38.32 30.69 6.58 8.87 0.05 16.01
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $100.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $100.52 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$100.52**
065889-900.00-2-42 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-40 Dec 11453 900-2-42 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,210 10,935	ACCT BILL 6033 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,210 2,210 2,210 2,210 2,210 2,210	 51.01 40.85 8.75 11.81 0.06 21.32
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $133.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $133.80 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$133.80**
065889-900.00-2-43 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Side Chautauqua Rd Gas well Fredonia Gas Well On 8-1-108.2 Dec 11454 900-2-43 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,050 15,092	ACCT BILL 6034 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,050 3,050 3,050 3,050 3,050 3,050	 70.40 56.38 12.08 16.30 0.09 29.42
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $184.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $184.67 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$184.67**

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
065889-900.00-2-44 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage Rd Gas well Fredonia Gas Well On 8-1-120 Dec 11465 900-2-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 250 1,237	ACCT BILL 6035 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	250 250 250 250 250 250	5.77 4.62 0.99 1.34 0.01 2.41
065889-900.00-2-45 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Christy Rd Gas well Fredonia Gas Well On 3-1-25 Dec 11469 Well #6401 900-2-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6036		
065889-900.00-2-46 Empire energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 3-1-5, 6 & 7 Dec 11470 900-2-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,310 11,430	ACCT BILL 6037 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,310 2,310 2,310 2,310 2,310 2,310	53.32 42.70 9.15 12.35 0.07 22.29

065889-900.00-2-44
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $15.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.14
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$15.14**

065889-900.00-2-45
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

065889-900.00-2-46
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $139.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.88
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$139.88**

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
065889-900.00-2-47 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-4 Dec 11511 900-2-47 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,250 11,133	ACCT BILL 6038 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,250 2,250 2,250 2,250 2,250 2,250	 51.94 41.59 8.91 12.03 0.06 21.71
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $136.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $136.24 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$136.24**
065889-900.00-2-48 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Maytum & Chautauqua Rd Gas well Fredonia Gas Well On 10-1-13 Dec 11535 900-2-48 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,740 8,610	ACCT BILL 6039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,740 1,740 1,740 1,740 1,740 1,740	 40.17 32.16 6.89 9.30 0.05 16.79
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $105.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.36 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$105.36**
065889-900.00-2-49 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-84 & 85 Dec 11536 900-2-49 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,300 11,381	ACCT BILL 6040 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.09 42.52 9.11 12.29 0.06 22.19
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $139.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $139.26 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$139.26**

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
065889-900.00-2-50 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr (Rear) Gas well Fredonia Gas Well On 10-1-20.3 Dec 11537 900-2-50 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 850 4,206	ACCT BILL 6041 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	850 850 850 850 850 850	19.62 15.71 3.37 4.54 0.02 8.20

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $51.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.46
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$51.46**

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
065889-900.00-2-51 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:	0 190 940	ACCT BILL 6042 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	190 190 190 190 190 190	4.39 3.51 0.75 1.02 0.01 1.83

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $11.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.51
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.51**

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
065889-900.00-2-52 T.L Gas Exploration, LLC 8713 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr Gas well Fredonia Gas Well On 10-1-28.1 Dec 11539 900-2-52 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6043		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
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
065889-900.00-2-53 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 12-1-4.3 Dec 11540 900-2-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,010 9,946	ACCT BILL 6044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,010 2,010 2,010 2,010 2,010 2,010	 46.40 37.15 7.96 10.74 0.06 19.39
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $121.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $121.70 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$121.70**
065889-900.00-2-54 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 12-1-5.1 Dec 11541 900-2-54 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,720 8,511	ACCT BILL 6045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,720 1,720 1,720 1,720 1,720 1,720	 39.70 31.79 6.81 9.19 0.05 16.59
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $104.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $104.13 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$104.13**
065889-900.00-2-55 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 60 Gas well Fredonia Gas Well On 3-1-43 & 47.1 Dec 11628 900-2-55 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,080 10,292	ACCT BILL 6046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,080 2,080 2,080 2,080 2,080 2,080	 48.01 38.45 8.24 11.12 0.06 20.07
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $125.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $125.95 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$125.95**

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
065889-900.00-2-56 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Farel Rd Gas well Fredonia Gas Well On 2-1-145 Dec 11641 900-2-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,730 13,508	ACCT BILL 6047 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,730 2,730 2,730 2,730 2,730 2,730	63.02 50.46 10.81 14.59 0.08 26.34
065889-900.00-2-57 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-36 Dec 11642 900-2-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 660 3,266	ACCT BILL 6048 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	660 660 660 660 660 660	15.24 12.20 2.61 3.53 0.02 6.37
065889-900.00-2-58 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Farel Rd Gas well Fredonia Gas Well On 2-1-112 Dec 11677 900-2-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,800 13,855	ACCT BILL 6049 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,800 2,800 2,800 2,800 2,800 2,800	64.63 51.76 11.09 14.97 0.08 27.01

065889-900.00-2-56
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $165.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.30
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$165.30**

065889-900.00-2-57
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $39.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.97
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$39.97**

065889-900.00-2-58
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $169.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $169.54
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$169.54**

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
065889-900.00-2-59 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 2-1-42 Dec 11678 900-2-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 880 4,354	ACCT BILL 6050 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 880 880 880 880 880	 20.31 16.27 3.49 4.70 0.02 8.49
065889-900.00-2-60 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-152 Dec 11679 900-2-60 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,930 9,550	ACCT BILL 6051 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930 1,930	 44.55 35.68 7.64 10.32 0.05 18.62
065889-900.00-2-61 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 2-1-104 & 8-1 Dec 11680 900-2-61 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,160 10,688	ACCT BILL 6052 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,160 2,160 2,160 2,160 2,160 2,160	 49.86 39.93 8.56 11.55 0.06 20.84

065889-900.00-2-59
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $53.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.28
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$53.28**

065889-900.00-2-60
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $116.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.86
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.86**

065889-900.00-2-61
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $130.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $130.80
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$130.80**

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
065889-900.00-2-62 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 2-1-114.1 & 1 Dec 11681 900-2-62 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,190 15,784	ACCT BILL 6053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,190 3,190 3,190 3,190 3,190 3,190	 73.64 58.97 12.64 17.05 0.09 30.78
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $193.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $193.17 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$193.17**
065889-900.00-2-63 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-33 Dec 11774 900-2-63 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,890 14,300	ACCT BILL 6054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,890 2,890 2,890 2,890 2,890 2,890	 66.71 53.42 11.45 15.45 0.08 27.88
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $174.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $174.99 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$174.99**
065889-900.00-2-64 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-40.1 Dec 11812 900-2-64 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,390 16,774	ACCT BILL 6055 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,390 3,390 3,390 3,390 3,390 3,390	 78.25 62.66 13.43 18.12 0.10 32.70
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $205.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $205.26 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$205.26**

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
065889-900.00-2-65 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-142.1 Dec 11922 900-2-65 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,550 17,566	ACCT BILL 6056 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,550 3,550 3,550 3,550 3,550 3,550	 81.95 65.62 14.06 18.97 0.10 34.25
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $214.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $214.95 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$214.95**
065889-900.00-2-66 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-151 Dec 11961 900-2-66 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,380 6,828	ACCT BILL 6057 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,380 1,380 1,380 1,380 1,380 1,380	 31.86 25.51 5.47 7.38 0.04 13.31
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $83.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $83.57 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$83.57**
065889-900.00-2-67 Empire Energy E & P, LLC c/o KE Anfrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-36 Dec 12130 900-2-67 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,910 14,399	ACCT BILL 6058 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,910 2,910 2,910 2,910 2,910 2,910	 67.17 53.79 11.53 15.55 0.08 28.07
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $176.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $176.19 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$176.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-68 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Rd Gas well Fredonia Gas Well On 7-1-26 Dec 11508 900-2-68 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,960 9,698	ACCT BILL 6059 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,960 1,960 1,960 1,960 1,960 1,960	 45.24 36.23 7.76 10.48 0.06 18.91
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $118.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $118.68 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$118.68**
065889-900.00-2-69 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-5 & 7.2 Dec 12210 900-2-69 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,750 33,399	ACCT BILL 6060 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,750 6,750 6,750 6,750 6,750 6,750	 155.81 124.77 26.74 36.08 0.19 65.12
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $408.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $408.71 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$408.71**
065889-900.00-2-70 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West of NYS Thruway Gas well Fredonia Gas Well On 2-1-158.1 Dec 12211 900-2-70 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,950 9,649	ACCT BILL 6061 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,950 1,950 1,950 1,950 1,950 1,950	 45.01 36.05 7.72 10.42 0.05 18.81
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $118.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $118.06 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$118.06**

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
065889-900.00-2-71 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 1-1-35 Dec 12213 900-2-71 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,790 8,857	ACCT BILL 6062 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,790 1,790 1,790 1,790 1,790 1,790	 41.32 33.09 7.09 9.57 0.05 17.27
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $108.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $108.39 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$108.39**
065889-900.00-2-72 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 4-1-17 Dec 12214 900-2-72 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,010 19,842	ACCT BILL 6063 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,010 4,010 4,010 4,010 4,010 4,010	 92.56 74.12 15.88 21.43 0.11 38.69
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $242.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $242.79 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$242.79**
065889-900.00-2-73 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	S of NYS Thruway Gas well Fredonia Gas Well On 4-1-18.2 Dec 12215 900-2-73 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,630 13,013	ACCT BILL 6064 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,630 2,630 2,630 2,630 2,630 2,630	 60.71 48.62 10.42 14.06 0.07 25.37
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $159.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $159.25 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$159.25**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-11 & 12 Dec 12216 900-2-74 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,860 14,151	ACCT BILL 6065 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,860 2,860 2,860 2,860 2,860 2,860	 66.02 52.87 11.33 15.29 0.08 27.59
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $173.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $173.18 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$173.18**
065889-900.00-2-75 Empire Energy E & P, LLC c /o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-14 Dec 12262 900-2-75 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,000 24,740	ACCT BILL 6066 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,000 5,000 5,000 5,000 5,000 5,000	 115.42 92.42 19.81 26.73 0.14 48.24
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $302.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $302.76 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$302.76**
065889-900.00-2-76 Empire Energy E & P, LLC c/o Ke Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-38 Dec 12413 900-2-76 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,080 15,240	ACCT BILL 6067 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,080 3,080 3,080 3,080 3,080 3,080	 71.10 56.93 12.20 16.46 0.09 29.71
					Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $186.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $186.49 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$186.49**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-77 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-36.2 Dec 12414 900-2-77 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,150 10,638	ACCT BILL 6068 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,150 2,150 2,150 2,150 2,150 2,150	49.63 39.74 8.52 11.49 0.06 20.74
065889-900.00-2-78 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 4-1-9 & 10 Dec 12553 900-2-78 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,060 5,245	ACCT BILL 6069 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,060 1,060 1,060 1,060 1,060 1,060	24.47 19.59 4.20 5.67 0.03 10.23
065889-900.00-2-79 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chestnut Rd Gas well Fredonia Gas Well On 2-1-13.2 Dec 13573 900-2-79 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 300 1,484	ACCT BILL 6070 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	300 300 300 300 300 300	6.93 5.55 1.19 1.60 0.01 2.89

065889-900.00-2-77
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $130.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $130.18
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$130.18**

065889-900.00-2-78
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $64.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.19
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.19**

065889-900.00-2-79
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$18.17**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-80 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 6-1-96 Dec 13574 900-2-80 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,070 5,294	ACCT 6071 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	 24.70 19.78 4.24 5.72 0.03 10.32

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $64.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.79
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$64.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-81 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-82 Dec 13575 900-2-81 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,750 8,659	ACCT 6072 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,750 1,750 1,750 1,750 1,750 1,750	 40.40 32.35 6.93 9.35 0.05 16.88

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $105.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.96
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$105.96**

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
065889-900.00-2-82 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 8-1-30 Dec 13629 Unit #6432 900-2-82 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 940	ACCT 6073 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 190 190 190 190 190 190	 4.39 3.51 0.75 1.02 0.01 1.83

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $11.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.51
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$11.51**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 2014
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-83 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-38 Dec 13630 900-2-83 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,190 5,888	ACCT BILL 6074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,190 1,190 1,190 1,190 1,190 1,190	27.47 22.00 4.71 6.36 0.03 11.48
065889-900.00-2-84 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Us Rte 20 Gas well Brocton Gas Well On 6-1-100 Dec 09941 900-2-84 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,130 25,383	ACCT BILL 6075 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,130 5,130 5,130 5,130 5,130 5,130	118.42 94.83 20.32 27.42 0.14 49.49
065889-900.00-2-85 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Kelly Hill Rd Gas well Brocton Gas Well On 13-1-37 Dec 10460 900-2-85 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 330 1,633	ACCT BILL 6076 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	330 330 330 330 330 330	7.62 6.10 1.31 1.76 0.01 3.18

065889-900.00-2-83
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $72.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.05
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$72.05**

065889-900.00-2-84
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $310.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $310.62
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$310.62**

065889-900.00-2-85
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $19.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.98
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.98**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-86				ACCT BILL 6077	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Johnson I Dec 23276 G 900-2-86 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,020 9,995	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,020 2,020 2,020 2,020 2,020 2,020	46.63 37.34 8.00 10.80 0.06 19.49

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $122.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.32
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$122.32**

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
065889-900.00-2-87				ACCT BILL 6078	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Augustinians 2 Dec 23278 G 900-2-87 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,090 5,393	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,090 1,090 1,090 1,090 1,090 1,090	25.16 20.15 4.32 5.83 0.03 10.52

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $66.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.01
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$66.01**

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
065889-900.00-3-5	Hahn Rd			ACCT BILL 6079	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	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 2,760 13,657	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,760 2,760 2,760 2,760 2,760 2,760	63.71 51.02 10.93 14.75 0.08 26.63

Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $167.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $167.12
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$167.12**

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
065889-900.00-3-6 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Glasgow Rd Gas well Cassadaga Valley Gas Well On 11-1-41 Dec 21177 900-3-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,260 11,183	ACCT BILL 6080 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,260 2,260 2,260 2,260 2,260 2,260	 52.17 41.78 8.95 12.08 0.06 21.80
065889-900.00-3-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Glasgow Rd Gas well Cassadaga Valley Gas Well On 11-1-32 Jarvis #1 21961 900-3-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 346	ACCT BILL 6081 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.62 1.29 0.28 0.37 0.68
065889-900.00-3-12 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Hahn Rd Gas well Fredonia Gas Well On 13-1-10 Dec 21732 900-3-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,630 8,065	ACCT BILL 6082 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,630 1,630 1,630 1,630 1,630 1,630	 37.63 30.13 6.46 8.71 0.05 15.73

065889-900.00-3-6
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $136.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.84
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$136.84**

065889-900.00-3-7
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $4.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.24
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4.24**

065889-900.00-3-12
Delinquent: No
Date Paid/Returned: 01/30/2014
Amount Paid/Returned: $98.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.71
Reference: 20466
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.71**

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
065889-900.00-3-13 Empire Energy E & P, LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Rt 60 Gas well Fredonia Gas Well On 3-1-41 Dec 21842 900-3-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6083	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-5-1 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	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 1,910 9,451	ACCT BILL 6084 Medicaid 1,910 44.09 County Tax 1,910 35.31 Community Colleges 1,910 7.57 Town Tax 1,910 10.21 ChargeBacks 1,910 0.05 Pomf fire prot 1 1,910 18.43	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $115.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $115.66 Reference: 2039323 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$115.66**
065889-900.00-5-2 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pirrsburg, PA 15237	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 4,250 21,029	ACCT BILL 6085 Medicaid 4,250 98.10 County Tax 4,250 78.56 Community Colleges 4,250 16.83 Town Tax 4,250 22.72 ChargeBacks 4,250 0.12 Pomf fire prot 1 4,250 41.00	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $257.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $257.33 Reference: 2039323 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$257.33**

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
065889-900.00-5-3	Fredonia-Stockton Rd			ACCT BILL 6086	
Seneca Resources Corp Mccandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	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 6,510 32,212	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,510 6,510 6,510 6,510 6,510 6,510	150.27 120.34 25.79 34.80 0.18 62.80
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $394.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $394.18 Reference: 2039323 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$394.18**
065889-900.00-5-4	Fredonia-Stockton Rd			ACCT BILL 6087	
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	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:	0 560 2,771	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	560 560 560 560 560 560	12.93 10.35 2.22 2.99 0.02 5.40
					Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $33.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.91 Reference: 2039323 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$33.91**
065889-900.00-5-5	Fredonia-Stockton Rd			ACCT BILL 6088	
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	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			
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-5-6 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-68 Dec 03172 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6089	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-5-7 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	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 4,590 22,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6090 4,590 4,590 4,590 4,590 4,590 4,590	105.95 84.85 18.18 24.53 0.13 44.28	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: $277.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $277.92 Reference: 2039323 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$277.92**
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 6091	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-9-2 Weil Resources Inc 74 N Aurora St Lancaster, NY 14086-1829	Christy Rd Gas well Fredonia Gas Well On 5-1-33 Dec 10560 900-9-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 99	ACCT BILL 6092 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	20 20 20 20 20	0.46 0.37 0.08 0.11 0.19
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:	0 640 3,167	ACCT BILL 6093 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	640 640 640 640 640 640	14.77 11.83 2.54 3.42 0.02 6.17
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 6094		

Delinquent:	No
Date Paid/Returned:	02/13/2014
Amount Paid/Returned:	$1.21
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1.21
Reference:	4424
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$1.21**

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$38.75
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$38.75
Reference:	48694
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$38.75**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/11/2014
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
065889-900.00-11-103 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 6095	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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 6096	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-11-118 US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Berry Rd Gas well Fredonia Gas Well On 2-1-74 & 2-2- Dec 14273; 14784 900-11-118 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 350 1,732	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6097 350 350 350 350 350 350	8.08 6.47 1.39 1.87 0.01 3.38	Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $21.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.20 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$21.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-11-119 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 2,200	ACCT BILL 6098 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	450 450 450 450 450 450	10.39 8.32 1.78 2.41 0.01 4.34

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $27.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.25
Reference: 48694
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.25**

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
065889-900.00-11-120 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:	0 450 2,227	ACCT BILL 6099 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	450 450 450 450 450 450	10.39 8.32 1.78 2.41 0.01 4.34

Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $27.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.25
Reference: 3889
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$27.25**

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
065889-900.00-11-121 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 6100		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-11-122 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 1,040 5,146	ACCT BILL 6101 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,040 1,040 1,040 1,040 1,040 1,040	 24.01 19.22 4.12 5.56 0.03 10.03
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $62.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $62.97 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$62.97**
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 1,680 8,313	ACCT BILL 6102 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,680 1,680 1,680 1,680 1,680 1,680	 38.78 31.05 6.65 8.98 0.05 16.21
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $101.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $101.72 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$101.72**
065889-900.00-11-124 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 4,420 21,870	ACCT BILL 6103 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,420 4,420 4,420 4,420 4,420 4,420	 102.03 81.70 17.51 23.63 0.12 42.64
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $267.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $267.63 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$267.63**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-900.00-11-125 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 7,340 36,319	ACCT BILL 6104 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,340 169.43 7,340 135.68 7,340 29.07 7,340 39.23 7,340 0.21 7,340 70.81
065889-900.00-15-1 Lehman Ronald 178 Elk St Buffalo, NY 14210-1418	Co Rd 74 & Johnson St Gas well Fredonia Gas Well On 2-1-47.1 Dec 11794 900-15-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 2,110 10,440	ACCT BILL 6105 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,110 48.71 2,110 39.00 2,110 8.36 2,110 11.28 2,110 0.06 264.14 2,110 20.36
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 2,260 11,183	ACCT BILL 6106 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,260 52.17 2,260 41.78 2,260 8.95 2,260 12.08 2,260 0.06 2,260 21.80

065889-900.00-11-125
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $444.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $444.43
Reference: 48694
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$444.43**

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
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$391.91**

065889-900.00-15-2
Delinquent: No
Date Paid/Returned: 02/13/2014
Amount Paid/Returned: $136.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.84
Reference: 4424
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$136.84**

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
065889-900.00-15-3 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 6107	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
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 7,900 39,090	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6108 7,900 7,900 7,900 7,900 7,900 7,900	182.36 146.03 31.29 42.23 0.22 76.21 Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $478.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $478.34 Reference: 4424 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$478.34**
065889-900.00-36-11 20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11787 900-36-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6109	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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
065889-900.00-36-13				ACCT BILL 6110	
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:	0 660 3,266	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	660 660 660 660 660 660	15.24 12.20 2.61 3.53 0.02 6.37
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $39.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.97 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$39.97**
065889-900.00-36-14				ACCT BILL 6111	
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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-37-7				ACCT BILL 6112	
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 1,230 6,086	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,230 1,230 1,230 1,230 1,230 1,230	28.39 22.74 4.87 6.57 0.03 11.87
					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $74.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.47 Reference: 4614 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$74.47**

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
065889-900.00-37-8				ACCT BILL 6113	
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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-72-1	Pomfret			ACCT BILL 6114	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Brocton Gas Well Dec 05129 900-72-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,550 12,618	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,550 2,550 2,550 2,550 2,550 2,550	58.86 47.14 10.10 13.63 0.07 24.60 Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $154.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $154.40 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$154.40**
065889-900.00-72-3	Pomfret			ACCT BILL 6115	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	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 2,930 14,498	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,930 2,930 2,930 2,930 2,930 2,930	67.63 54.16 11.61 15.66 0.08 28.27 Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $177.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.41 Reference: 20466 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$177.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-73-3 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 6116		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 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 6117		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-75-1 New York Gas & Oil 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-33.1 Dec 21837 900-75-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,170 20,633	ACCT BILL 6118 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,170 4,170 4,170 4,170 4,170 4,170	 96.26 77.08 16.52 22.29 0.12 40.23	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $252.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $252.50 Reference: 13599 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$252.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-75-2 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-44.2.2.2 Dec 21896 900-75-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 150 742	ACCT BILL 6119 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	150 150 150 150 150	3.46 2.77 0.59 0.80 1.45
065889-900.00-75-3 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-33.1 Dec #22416 900-75-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,120 10,490	ACCT BILL 6120 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,120 2,120 2,120 2,120 2,120 2,120	48.94 39.19 8.40 11.33 0.06 20.45
065889-900.00-75-4 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-32 Dec #22401 900-75-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,920 9,500	ACCT BILL 6121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,920 1,920 1,920 1,920 1,920 1,920	44.32 35.49 7.61 10.26 0.05 18.52

065889-900.00-75-2
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $9.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.07
Reference: 13599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$9.07**

065889-900.00-75-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $128.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.37
Reference: 13599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$128.37**

065889-900.00-75-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $116.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.25
Reference: 13599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$116.25**

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
065889-900.00-75-5				ACCT BILL 6122	
New York Gas & Oil 13186 Broadway Alden, NY 14004	Gas well Fredonia Dec #22439 900-75-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,130 15,487	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,130 3,130 3,130 3,130 3,130 3,130	72.25 57.86 12.40 16.73 0.09 30.20
065889-900.00-75-6				ACCT BILL 6123	
New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Gas well Brocton Gas Well Dec 22616 900-75-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			
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 7,390 36,566	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6124 7,390 7,390 7,390 7,390 7,390 7,390	 170.59 136.60 29.27 39.50 0.21 71.29

065889-900.00-75-5
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $189.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $189.53
Reference: 13599
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$189.53**

065889-900.00-75-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

065889-900.00-84-1
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $447.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $447.46
Reference: 13358
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$447.46**

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
065889-900.00-84-3 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 1,800 8,906	ACCT BILL 6125 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,800 1,800 1,800 1,800 1,800 1,800	41.55 33.27 7.13 9.62 0.05 17.37
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:	0 540 2,672	ACCT BILL 6126 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	540 540 540 540 540 540	12.47 9.98 2.14 2.89 0.02 5.21
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 2,410 11,925	ACCT BILL 6127 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,410 2,410 2,410 2,410 2,410 2,410	55.63 44.55 9.55 12.88 0.07 23.25

065889-900.00-84-3
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $108.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.99
Reference: 13358
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$108.99**

065889-900.00-84-4
Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $32.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.71
Reference: 1847
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$32.71**

065889-900.00-85-1
Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $145.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $145.93
Reference: 48694
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$145.93**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-85-2 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 1,680 8,313	ACCT BILL 6128 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,680 1,680 1,680 1,680 1,680 1,680	 38.78 31.05 6.65 8.98 0.05 16.21
					Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $101.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $101.72 Reference: 48694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$101.72**
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:	0 250 1,237	ACCT BILL 6129 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $1.00 Check: $14.14 Reference: 6955 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**
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:	0 250 1,237	ACCT BILL 6130 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.77 4.62 0.99 1.34 0.01 2.41
					Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $15.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.14 Reference: 6955 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$15.14**

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
065889-900.00-96-1 US Energy Dev Corp 2350 N Forest Rd Getzville, NY 14068	Pomfret Gas well Fredonia Gas Well Dec 03169 900-96-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6131		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-900.00-97-1 Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Hahn Rd Gas well Fredonia Gas Well Dec 23417 900-97-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,550 7,669	ACCT BILL 6132 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,550 1,550 1,550 1,550 1,550 1,550	35.78 28.65 6.14 8.28 0.04 14.95	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $93.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $93.84 Reference: 21472 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$93.84**
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:	0 330 1,633	ACCT BILL 6133 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	330 330 330 330 330 330	7.62 6.10 1.31 1.76 0.01 3.18	Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $19.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.98 Reference: 17477 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$19.98**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-99-2				ACCT BILL 6134	
Matrix Energy Dev Corp PO Box 092 South Wales, NY 14139	Gas well Fredonia Dec #22435 900-99-2	0 490			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,425	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	490 490 490 490 490 490	11.31 9.06 1.94 2.62 0.01 4.73

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $29.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.67
Reference: 6955
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$29.67**

SWIS TOTAL: **$7,405,173.48**

SECTION OF THE ROLL TOTAL: **$7,405,173.48**

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
065801-113-1-13..SF22				ACCT BILL 3310
Time Warner of Jamestown Division Office PO Box 7467 Charlotte, NC 28241-7467	Television Fredonia 113-1-13..SF22	0 23,408		Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,158.48
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	115,824	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,408 540.34 23,408 432.70 23,408 92.72 23,408 92.06 23,408 0.66
				Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,158.48 Reference: 015973 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,158.48**
065801-333-3-33..SF18				ACCT BILL 3311
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Pipeline Fredonia Special Franchise 333-3-33..SF18	0 86,189		Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $4,265.53
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	426,467	Medicaid County Tax Community Colleges Town Tax ChargeBacks	86,189 1,989.54 86,189 1,593.20 86,189 341.40 86,189 338.96 86,189 2.43
				Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,265.53 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,265.53**
065801-666-6-66..SF19				ACCT BILL 3312
National Fuel Gas Dist Corp Real Estate Tax Services 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 666-6-66..SF19	0 453,113		Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $22,424.75
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,242,024	Medicaid County Tax Community Colleges Town Tax ChargeBacks	453,113 10,459.42 453,113 8,375.79 453,113 1,794.81 453,113 1,781.96 453,113 12.77
				Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $22,424.75 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$22,424.75**

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
065801-777-7-77..SF21				ACCT BILL 3313	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 777-7-77..SF21	0 423,710			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,096,536	Medicaid County Tax Community Colleges Town Tax ChargeBacks	423,710 423,710 423,710 423,710 423,710	9,780.70 7,832.27 1,678.34 1,666.32 11.95
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $20,969.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $20,969.58 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$20,969.58**
065889-13-1-13..SF17				ACCT BILL 6135	
Time Warner of Jamestown Division Office PO Box 7467 Charlotte, NC 28241-7467	Television Fredonia 13-1-13..SF17	0 23,075			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	114,176	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,075 23,075 23,075 23,075 23,075 23,075	532.65 426.54 91.40 123.34 0.65 222.61
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $1,397.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,397.19 Reference: 015974 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,397.19**
065889-15-1-15..SF15				ACCT BILL 6136	
Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241	Television Fredonia Tele Communications 15-1-15..SF15	0 5,048			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	24,978	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,048 5,048 5,048 5,048 5,048 5,048	116.53 93.31 20.00 26.98 0.14 48.70
					Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: $305.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $305.66 Reference: 015975 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$305.66**

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
065889-22-2-21..SF4				ACCT BILL 6137	
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley Special Franchise 22-2-21..SF4	0 8,418			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	41,653	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,418 8,418 8,418 8,418 8,418 8,418	194.32 155.61 33.34 44.99 0.24 81.21
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $509.71 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $509.71 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$509.71**
065889-33-3-33..SF7				ACCT BILL 6138	
Dunkirk Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Brocton Special Franchise 33-3-33..SF7	0 8,861			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	43,845	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,861 8,861 8,861 8,861 8,861 8,861	204.54 163.80 35.10 47.36 0.25 85.49
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $536.54 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $536.54 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$536.54**
065889-33-3-33..SF8				ACCT BILL 6139	
Dunkirk Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Fredonia Special Franchise 33-3-33..SF8	0 59,303			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	293,434	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	59,303 59,303 59,303 59,303 59,303 59,303	1,368.92 1,096.22 234.90 316.98 1.67 572.12
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $3,590.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $3,590.81 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$3,590.81**

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
065889-44-4-44..SF5				ACCT BILL 6140	
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 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 3,469	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,469 3,469 3,469 3,469 3,469 3,469	80.08 64.12 13.74 18.54 0.10 33.47
Bank: 999999	Full Market Value:	17,165			

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $210.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $210.05
Reference: 1000252773
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$210.05**

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
065889-44-4-44..SF6				ACCT BILL 6141	
Chaut Erie Tel Corp c/o Fairpoint Communications Attn: Accounts Payable PO Box 199 Dodge City, KS 67801-0199	Telephone Cassadaga Valley Special Franchise 44-4-44..SF6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,632	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,632 1,632 1,632 1,632 1,632 1,632	37.67 30.17 6.46 8.72 0.05 15.74
Bank: 999999	Full Market Value:	8,075			

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $98.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.81
Reference: 1000252773
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$98.81**

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
065889-55-5-55..SF12				ACCT BILL 6142	
Verizon NY Inc PO Box 152206 Irving, TX 75015	Telephone Fredonia Special Franchise 55-5-55..SF12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0			
Bank: 999999	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
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 6143	
Verizon New York Inc PO Box 152206 Irving, TX 75015-2206	Telephone Cassadaga Valley Special Franchise 55-5-55..SF13	0 0			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method:
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-55-5-57..SF01	Telephone			ACCT BILL 6144	
Global Crossing North America Attn: Property Tax Dept 1025 Eldorado Blvd Broomfield, CO 80021	Telephone Fredonia 55-5-57..SF01	0 9,685			Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $586.42
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	47,922	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,685 223.56 9,685 179.03 9,685 38.36 9,685 51.77 9,685 0.27 9,685 93.43	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $586.42 Reference: 3781566 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$586.42**
065889-66-6-66..SF9				ACCT BILL 6145	
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Brocton Special Franchise 66-6-66..SF9	0 35,800			Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,167.70
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	177,140	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,800 826.39 35,800 661.76 35,800 141.81 35,800 191.35 35,800 1.01 35,800 345.38	Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,167.70 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,167.70**

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
065889-66-6-66..SF10				ACCT BILL 6146	
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley Special Franchise 66-6-66..SF10	0 19,277			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	95,383	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,277 19,277 19,277 19,277 19,277 19,277	444.98 356.34 76.36 103.04 0.54 185.97

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,167.23
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,167.23
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,167.23**

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
065889-66-6-66..SF11				ACCT BILL 6147	
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 66-6-66..SF11	0 245,852			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,216,487	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	245,852 245,852 245,852 245,852 245,852 245,852	5,675.12 4,544.57 973.84 1,314.09 6.93 2,371.82

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14,886.37
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $14,886.37
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14,886.37**

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
065889-77-7-77..SF14				ACCT BILL 6148	
National Grid Property Tax Dept D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 77-7-77..SF14	0 245,852			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,216,487	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	245,852 245,852 245,852 245,852 245,852 245,852	5,675.12 4,544.57 973.84 1,314.09 6.93 2,371.82

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14,886.37
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $14,886.37
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14,886.37**

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
065889-77-7-77..SF15				ACCT BILL 6149	
National Grid Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Brocton Special Franchise 77-7-77..SF15	0 81,951			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	405,497	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	81,951 81,951 81,951 81,951 81,951 81,951	1,891.71 1,514.86 324.61 438.03 2.31 790.61
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $4,962.13 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,962.13 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,962.13**
065889-77-7-77..SF16				ACCT BILL 6150	
National Grid Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Cassadaga Valley Special Franchise 77-7-77..SF16	0 81,951			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	405,497	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	81,951 81,951 81,951 81,951 81,951 81,951	1,891.71 1,514.86 324.61 438.03 2.31 790.61
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $4,962.13 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,962.13 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,962.13**
065889-99-9-99..SF5				ACCT BILL 6151	
Qwest Communications Corp Attn: Tom Vibber,ND#D05.32 700 W Mineral Ave Littleton, CO 80120	Telephone Fredonia 99-9-99..SF5	0 32,789			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	162,241	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,789 32,789 32,789 32,789 32,789 32,789	756.88 606.10 129.88 175.26 0.92 316.33
					Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: $1,985.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,985.37 Reference: 6139620 Paid By: Centurytel Inc Ck Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,985.37**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 2042
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6152	
Broadwing Communications Svc Attn: Property TaxDept c/o Level 3 1025 Eldorado Blvd Broomfield, CO 80021	Telephone Fredonia 99-9-99..SF6	0 8,722			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	43,157	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,722 8,722 8,722 8,722 8,722 8,722	201.33 161.23 34.55 46.62 0.25 84.14

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $528.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $528.12
Reference: 3781566
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$528.12**

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
065889-99-9-99..SF8				ACCT BILL 6153	
Wil Tel Communications LLC Attn: Property Tax Dept. 1025 Eldorado Blvd Broomfield, CO 80021-9943	Telephone Fredonia Special Franchise 99-9-99..SF8	0 18,413			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	91,108	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,413 18,413 18,413 18,413 18,413 18,413	425.04 340.36 72.94 98.42 0.52 177.64

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,114.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,114.92
Reference: 3781566
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,114.92**

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
065889-99-9-99..SF9				ACCT BILL 6154	
Intellifiber Networks PO Box 54288 Lexington, KY 40555	Telephone Fredonia Special Franchise 99-9-99..SF9	0 636			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,147	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	636 636 636 636 636 636	14.68 11.76 2.52 3.40 0.02 6.14

Delinquent: No
Date Paid/Returned: 02/18/2014
Amount Paid/Returned: $38.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.52
Reference: 88668
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$38.52**

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:	$102,752.39
SECTION OF THE ROLL TOTAL:	$102,752.39

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.20-1-15	Bennett Rd			ACCT BILL 3314	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec-hydro Fredonia 110-2-4	201,250 213,821			
	Acres: 10.00 East: 951010 North: 895295 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	213,821 213,821 213,821 213,821 213,821	4,935.73 3,952.48 846.96 840.89 6.03
Bank: 999999	Full Market Value:	1,058,000			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $10,582.09
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,582.09
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10,582.09**

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
065801-113.14-1-5	Forest Pl			ACCT BILL 3315	
National Fuel Gas Dist Corp 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			
	Lot Dimensions 152.70 x 40.00 East: 943721 North: 890503 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,405 3,405 3,405 3,405 3,405	78.60 62.94 13.49 13.39 0.10
Bank: 999999	Full Market Value:	16,800			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $168.52
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $168.52
Reference: 232830 & 114721
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$168.52**

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
065801-113.14-4-2	44 Temple St			ACCT BILL 3316	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia 114-4-2	3,660 16,217			
	Lot Dimensions 71.00 x 124.00 East: 945725 North: 890336 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,217 16,217 16,217 16,217 16,217	374.34 299.77 64.24 63.78 0.46
Bank: 999999	Full Market Value:	80,242			

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $802.59
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $802.59
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$802.59**

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
065801-113.14-4-3 Dunkirk & Fredonia Telephone Attn: Acounts Payable PO Box 209 Fredonia, NY 14063-0209	38-40 Temple St Tele Comm Fredonia 114-4-3	 6,280 184,893		ACCT BILL 3317	
Bank: 999999	Lot Dimensions 68.00 x 225.00 East: 945745 North: 890228 Deed Book: Page: Full Market Value:	 914,859	Medicaid County Tax Community Colleges Town Tax ChargeBacks	184,893 184,893 184,893 184,893 184,893	4,267.97 3,417.74 732.37 727.13 5.21
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $9,150.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $9,150.42 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$9,150.42**
065801-113.14-4-4 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	30-34 Temple St Tele Comm Fredonia 114-4-4	 10,560 22,981		ACCT BILL 3318	
Bank: 999999	Lot Dimensions 100.00 x 131.00 East: 945851 North: 890220 Deed Book: Page: Full Market Value:	 113,711	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,981 22,981 22,981 22,981 22,981	530.48 424.80 91.03 90.38 0.65
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $1,137.34 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,137.34 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,137.34**
065801-113.14-4-60 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	35 Center St Tele Comm Fredonia 114-4-11	 6,410 16,440		ACCT BILL 3319	
Bank: 999999	Lot Dimensions 137.00 x 218.00 East: 945656 North: 890031 Deed Book: 2095 Page: 00575 Full Market Value:	 81,346	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,440 16,440 16,440 16,440 16,440	379.49 303.89 65.12 64.65 0.46
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $813.61 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $813.61 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$813.61**

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
065801-113.14-4-63.1 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Barker St Res vac land Fredonia 114-4-14.2.1 Lot Dimensions 13.00 x 145.00 East: 945632 North: 890133 Deed Book: 2169 Page: 00364 Full Market Value:	 461 461 2,281	ACCT BILL 3320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 461 10.64 461 8.52 461 1.83 461 1.81 461 0.01
Bank: 999999				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $22.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $22.81 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$22.81**
065801-113.14-4-64 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	20 Barker St Tele Comm Fredonia 114-4-14.1 Lot Dimensions 20.00 x 210.00 East: 945594 North: 890205 Deed Book: Page: Full Market Value:	 250 1,528 7,561	ACCT BILL 3321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,528 35.27 1,528 28.25 1,528 6.05 1,528 6.01 1,528 0.04
Bank: 999999				Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $75.62 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $75.62 Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$75.62**
065801-113.15-1-77 National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Day St Elect & Gas Fredonia Reg Station Pm-Rm-1 Od Day Street 114-9-4 Lot Dimensions 20.00 x 60.00 East: 946072 North: 890394 Deed Book: Page: Full Market Value:	 1,000 2,979 14,700	ACCT BILL 3322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,979 68.77 2,979 55.07 2,979 11.80 2,979 11.72 2,979 0.08
Bank: 999999				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $147.44 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $147.44 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$147.44**

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
065801-113.16-1-11 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Prospect St Tele Comm Fredonia 116-5-3 Acres: 0.75 East: 949339 North: 890338 Deed Book: Page: Full Market Value:	 2,250 2,250 11,100	ACCT BILL 3323 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,250 51.94 2,250 41.59 2,250 8.91 2,250 8.85 2,250 0.06
Bank: 999999				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $111.35 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $111.35 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$111.35**
065801-113.16-1-56 National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Orchard St Elec-fossil Fredonia Reg Station Pm-Rm-12D Forest Place 116-4-29.2 Acres: 0.20 East: 948864 North: 890155 Deed Book: Page: Full Market Value:	 850 2,450 12,100	ACCT BILL 3324 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,450 56.55 2,450 45.29 2,450 9.70 2,450 9.64 2,450 0.07
Bank: 999999				Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $121.25 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $121.25 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$121.25**
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 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 18,430 91,200	ACCT BILL 3325 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,430 425.43 18,430 340.68 18,430 73.00 18,430 72.48 18,430 0.52
Bank: 999999				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$912.11**

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
065801-130.02-1-33	Water St			ACCT	BILL 3326
National Grid	Elec Trans I	21,850			
Real Estate Tax Dept	Fredonia	294,732			
300 Erie Blvd W	Includes 135-1-3.2.2				
Syracuse, NY 13202	Water St. Service Station				
	135-1-4				
	Acres: 19.00		Medicaid	294,732	6,803.44
	East: 949173 North: 884665		County Tax	294,732	5,448.12
	Deed Book: 1874 Page: 00024		Community Colleges	294,732	1,167.45
Bank: 999999	Full Market Value:	1,458,300	Town Tax	294,732	1,159.09
			ChargeBacks	294,732	8.31

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $14,586.41
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $14,586.41
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$14,586.41**

065801-333-3-33..PS2	Village Of Fredonia			ACCT	BILL 3327
Dunkirk & Fredonia Telephone	Tele Comm	0			
Attn: Accounts Payable	Fredonia	146,475			
PO Box 209	Outside Plant				
Fredonia, NY 14063-0209	333-3-33..PS2				
	Lot Dimensions 0.00 x 0.00		Medicaid	146,475	3,381.15
	East: 0 North: 0		County Tax	146,475	2,707.59
	Deed Book: Page:		Community Colleges	146,475	580.20
Bank: 999999	Full Market Value:	724,800	Town Tax	146,475	576.04
			ChargeBacks	146,475	4.13

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $7,249.11
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $7,249.11
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$7,249.11**

065801-333-3-33..PS3				ACCT	BILL 3328
Dunkirk & Fredonia Telephone	Tele Comm	0			
Attn: Accounts Payable	Fredonia	91,760			
PO Box 209	Outside Plant				
Fredonia, NY 14063-0209	333-3-33..PS3				
	Lot Dimensions 0.00 x 0.00		Medicaid	91,760	2,118.14
	East: 0 North: 0		County Tax	91,760	1,696.18
	Deed Book: Page:		Community Colleges	91,760	363.47
Bank: 999999	Full Market Value:	454,000	Town Tax	91,760	360.86
			ChargeBacks	91,760	2.59

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $4,541.24
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $4,541.24
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$4,541.24**

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
065801-555-5-55..PS5				ACCT BILL 3329	
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			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
Bank: 999999	Full Market Value:	0			
065801-555-5-55..PS6				ACCT BILL 3330	
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	144.73 115.90 24.84 24.66 0.18 Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: $310.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $310.31 Reference: Part of 14754 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$310.31**
Bank: 999999	Full Market Value:	31,000			
065801-666-6-66..PS4				ACCT BILL 3331	
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia Pipe Line Equipment 666-6-66..PS4 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	6,125.64 4,905.34 1,051.14 1,043.62 7.48 Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $13,133.22 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $13,133.22 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$13,133.22**
Bank: 999999	Full Market Value:	1,313,100			

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 3332	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia 777-7-77..PS8	0 4,672			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	23,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,672 4,672 4,672 4,672 4,672	107.85 86.36 18.51 18.37 0.13
065801-777-7-77..PS9				ACCT BILL 3333	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Distribution System 777-7-77..PS9	0 371,180			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,836,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	371,180 371,180 371,180 371,180 371,180	8,568.12 6,861.26 1,470.27 1,459.74 10.46
065801-777-7-77..PS10				ACCT BILL 3334	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Fredonia Tap Lines 777-7-77..PS10	0 0			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			

065801-777-7-77..PS8
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $231.22
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $231.22
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$231.22**

065801-777-7-77..PS9
Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $18,369.85
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $18,369.85
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$18,369.85**

065801-777-7-77..PS10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
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 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: Full Market Value:	0 0 0		ACCT BILL 3335	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
Bank: 999999					
065801-999.00-9-99..PS6 Verizon Wireless PO Box 2549 Adison, TX 75001	Clinton St Tele Comm Fredonia Cellular Tower 999-9-99..PS6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,700 15,700 77,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3336 15,700 15,700 15,700 15,700 15,700	362.41 290.21 62.19 61.74 0.44
Bank: 999999					Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: $776.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $776.99 Reference: 50823 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$776.99**
065889-2-1-123 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Pomfret Elect & Gas Fredonia 2-1-123 Acres: 79.37 East: 0 North: 0 Deed Book: Page: Full Market Value:	75,940 90,939 450,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6155 90,939 90,939 90,939 90,939 90,939 90,939	2,099.19 1,681.01 360.22 486.07 2.56 877.32
Bank: 999999					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $5,506.37 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $5,506.37 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$5,506.37**

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
065889-3-1-34	Pomfret			ACCT BILL 6156	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Public Servi Fredonia 3-1-34	13,200 45,274			
	Acres: 33.81 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	45,274 45,274 45,274 45,274 45,274 45,274	1,045.08 836.89 179.33 241.99 1.28 436.77
Bank: 999999	Full Market Value:	224,000			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $2,741.34
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,741.34
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$2,741.34**

065889-22-2-21..PS19				ACCT BILL 6157	
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			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	12,590 12,590 12,590 12,590 12,590 12,590	290.62 232.73 49.87 67.29 0.35 286.51
Bank: 999999	Full Market Value:	62,300			

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $927.37
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $927.37
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$927.37**

065889-33-3-33..PS18				ACCT BILL 6158	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 33-3-33..PS18	0 24,200			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,200 24,200 24,200 24,200 24,200 24,200	558.62 447.34 95.86 129.35 0.68 233.47
Bank: 999999	Full Market Value:	119,700			

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,465.32
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,465.32
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,465.32**

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
065889-33-3-33..PS20				ACCT BILL 6159
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley Outside Plant 33-3-33..PS20	0 140		Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $8.47
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid 140 3.23 County Tax 140 2.59 Community Colleges 140 0.55 Town Tax 140 0.75	Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00
Bank: 999999	Full Market Value:	700		Check: $8.47
			Pomf fire prot 1 140 1.35	Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$8.47**
065889-33-3-33..PS21				ACCT BILL 6160
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Brocton 33-3-33..PS21	0 3,350		Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $202.84
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid 3,350 77.33 County Tax 3,350 61.92 Community Colleges 3,350 13.27 Town Tax 3,350 17.91 ChargeBacks 3,350 0.09	Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $202.84
Bank: 999999	Full Market Value:	16,600	Pomf fire prot 1 3,350 32.32	Reference: Part of 131928 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$202.84**
065889-44-4-44..PS16				ACCT BILL 6161
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		Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: $40.56
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid 670 15.47 County Tax 670 12.38 Community Colleges 670 2.65 Town Tax 670 3.58 ChargeBacks 670 0.02	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.56
Bank: 999999	Full Market Value:	3,300	Pomf fire prot 1 670 6.46	Reference: 1000252773 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$40.56**

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
065889-44-4-44..PS17				ACCT BILL 6162	
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 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 320	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	320 320 320 320 320 320	7.39 5.92 1.27 1.71 0.01 3.09
Bank: 999999	Full Market Value:	1,600			

Delinquent: No
Date Paid/Returned: 02/03/2014
Amount Paid/Returned: $19.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.39
Reference: 1000252773
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$19.39**

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
065889-55-5-55..PS24				ACCT BILL 6163	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Poles Wire Cable & Conduits 55-5-55..PS24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,570	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,570 1,570 1,570 1,570 1,570 1,570	36.24 29.02 6.22 8.39 0.04 15.15
Bank: 999999	Full Market Value:	7,800			

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $95.06
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $95.06
Reference: Part of 14754
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$95.06**

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
065889-55-5-55..PS25				ACCT BILL 6164	
Verizon New York Inc PO Box 152206 Irving, TX 75015-2206	Tele Comm Cassadaga Valley Poles Wire Cable & Conduits 55-5-55..PS25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 2,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.17 36.97 7.92 10.69 0.06 19.29
Bank: 999999	Full Market Value:	9,900			

Delinquent: No
Date Paid/Returned: 02/11/2014
Amount Paid/Returned: $121.10
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $121.10
Reference: Part of 14754
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$121.10**

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
065889-55-5-55..PS26				ACCT BILL 6165	
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:
Bank: 999999	Full Market Value:	0			Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-66-6-65..PS36				ACCT BILL 6166	
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 2,631.52 114,000 2,107.29 114,000 451.56 114,000 609.33 114,000 3.21 114,000 1,099.80	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $6,902.71 Notes: Processed as Paid Collected At: Mail Method:
Bank: 999999	Full Market Value:	564,100			Cash: $0.00 Check: $6,902.71 Reference: 1072524 Paid By: Kinder Morgan Energy Part Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$6,902.71**
065889-66-6-65..PS37				ACCT BILL 6167	
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 2,723.85 118,000 2,181.23 118,000 467.41 118,000 630.71 118,000 3.33 118,000 1,138.39	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $7,144.92 Notes: Processed as Paid Collected At: Mail Method:
Bank: 999999	Full Market Value:	583,900			Cash: $0.00 Check: $7,144.92 Reference: 1072524 Paid By: Kinder Morgan Energy Part Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$7,144.92**

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
065889-66-6-66..PS22				ACCT BILL 6168	
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia Pipe Lines 66-6-66..PS22	0 440,567			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,179,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	440,567 440,567 440,567 440,567 440,567 440,567	10,169.82 8,143.88 1,745.12 2,354.85 12.42 4,250.30
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $26,676.39 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $26,676.39 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$26,676.39**
065889-66-6-66..PS23				ACCT BILL 6169	
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Cassadaga Valley Pipe Lines 66-6-66..PS23	0 23,197			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	114,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,197 23,197 23,197 23,197 23,197 23,197	535.47 428.80 91.88 123.99 0.65 223.79
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,404.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,404.58 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,404.58**
065889-66-6-66..PS48				ACCT BILL 6170	
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Elect & Gas Brocton Pipe Lines 66-6-66..PS48	0 39,443			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	195,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,443 39,443 39,443 39,443 39,443 39,443	910.48 729.10 156.24 210.82 1.11 380.52
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,388.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,388.27 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,388.27**

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
065889-77-7-77..PS27				ACCT BILL 6171	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Brocton Distribution System 77-7-77..PS27	0 69,266			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	342,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	69,266 69,266 69,266 69,266 69,266 69,266	1,598.90 1,280.38 274.37 370.23 1.95 668.23
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $4,194.06 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,194.06 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,194.06**
065889-77-7-77..PS28				ACCT BILL 6172	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Distribution System 77-7-77..PS28	0 71,937			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	355,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	71,937 71,937 71,937 71,937 71,937 71,937	1,660.56 1,329.75 284.95 384.51 2.03 694.00
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $4,355.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,355.80 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$4,355.80**
065889-77-7-77..PS29				ACCT BILL 6173	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Distribution System 77-7-77..PS29	0 39,947			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	197,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,947 39,947 39,947 39,947 39,947 39,947	922.12 738.42 158.23 213.52 1.13 385.38
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,418.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,418.80 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,418.80**

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
065889-77-7-77..PS30				ACCT BILL 6174	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Dk Ripley Hi Tension Dk Westfield 77-7-77..PS30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 8,966	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,966 8,966 8,966 8,966 8,966 8,966	206.97 165.74 35.51 47.92 0.25 86.50
Bank: 999999	Full Market Value:	44,400			
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $542.89 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $542.89 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$542.89**
065889-77-7-77..PS31				ACCT BILL 6175	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Brocton Dk Ripley Hi Tension Dk Westfield 77-7-77..PS31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 47,958	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,958 47,958 47,958 47,958 47,958 47,958	1,107.04 886.50 189.96 256.34 1.35 462.67
Bank: 999999	Full Market Value:	237,300			
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $2,903.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,903.86 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$2,903.86**
065889-77-7-77..PS32				ACCT BILL 6176	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Cassadaga Trans Dk Hartfield 77-7-77..PS32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 15,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,986 15,986 15,986 15,986 15,986 15,986	369.01 295.50 63.32 85.45 0.45 154.22
Bank: 999999	Full Market Value:	79,100			
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $967.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $967.95 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$967.95**

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
065889-77-7-77..PS33				ACCT BILL 6177	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Cassadaga Trans Dk Hartfield 77-7-77..PS33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 29,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,301 29,301 29,301 29,301 29,301 29,301	676.37 541.63 116.06 156.61 0.83 282.68
Bank: 999999	Full Market Value:	145,000			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,774.18
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,774.18
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,774.18**

065889-77-7-77..PS34				ACCT BILL 6178	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Dk W Portland 77-7-77..PS34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 23,979	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,979 23,979 23,979 23,979 23,979 23,979	553.52 443.25 94.98 128.17 0.68 231.33
Bank: 999999	Full Market Value:	118,600			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $1,451.93
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,451.93
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,451.93**

065889-77-7-77..PS35				ACCT BILL 6179	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Dk W Portland 77-7-77..PS35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 7,993	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,993 7,993 7,993 7,993 7,993 7,993	184.51 147.75 31.66 42.72 0.23 77.11
Bank: 999999	Full Market Value:	39,600			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $483.98
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $483.98
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$483.98**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

PAGE: 2060
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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	Town Of Pomfret			ACCT BILL 6180	
Frontier Communications Intern Property Tax Dept 30300 Telegraph Rd Bingham Farms, MI 48025-4510	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	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	1,045.17 836.96 179.35 242.01 1.28 5,668.20 436.81
Bank: 999999	Full Market Value:	224,000			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$8,409.78**

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..PS2	Town Of Pomfret			ACCT BILL 6181	
Frontier Communications Intern Property Tax Dept 30300 Telegraph Rd Bingham Farms, MI 48025-4510	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	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	404.24 323.71 69.37 93.60 0.49 2,231.32 168.94
Bank: 999999	Full Market Value:	86,700			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$3,291.67**

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
065889-95-9-95..PS3	Town Of Pomfret			ACCT BILL 6182	
US Sprint Communications Co Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212	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 0			
Bank: 999999	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-95-9-95..PS4 US Sprint Communications Co Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212 Bank: 999999	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: Full Market Value:	 0 0 0	ACCT 6183 BILL School Relevy	 2,652.18
065889-95-9-95..PS5 Level 3 Communications LLC Attn: Property Tax 1025 Eldorado Blvd Broomfield, CO 80021 Bank: 999999	 Tele Comm Fredonia Telephone Cable 95-9-95..PS5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 87,000 430,500	ACCT 6184 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 87,000 87,000 87,000 87,000 87,000 87,000
065889-99-9-99..PS1 Crown Atlantic Co. LLC PMB 353 4017 Washington Rd McMurray, PA 15317 Bank: 999999	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: Full Market Value:	 0 37,950 187,800	ACCT 6185 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,950 37,950 37,950 37,950 37,950 37,950

065889-95-9-95..PS4

Delinquent:	No
Date Paid/Returned:	02/03/2014
Amount Paid/Returned:	$2,652.18
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,652.18
Reference:	12864880
Paid By:	
Paid Under Protest:	Y
Due Date #1:	02/11/2014
Amount Due:	**$2,652.18**

065889-95-9-95..PS5

Delinquent:	No	
Date Paid/Returned:	01/22/2014	
Amount Paid/Returned:	$5,267.85	
Notes:	Processed as Paid	
Collected At:	Mail	
Method:		
Cash:	$0.00	
Check:	$5,267.85	
Reference:	3781566	
Paid By:		
Paid Under Protest:	N	
Due Date #1:	02/11/2014	
Amount Due:	**$5,267.85**	

065889-99-9-99..PS1

Delinquent:	No	
Date Paid/Returned:	01/30/2014	
Amount Paid/Returned:	$2,297.88	
Notes:	Processed as Paid	
Collected At:	Mail	
Method:		
Cash:	$0.00	
Check:	$2,297.88	
Reference:	176596	
Paid By:	Crown Atlantic Co LLC	
Paid Under Protest:	N	
Due Date #1:	02/11/2014	
Amount Due:	**$2,297.88**	

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
065889-99-9-99..PS3 American Tower Attn: Property Tax Dept. PO Box 723597 Atlanta, GA 31139 Bank: 999999	Lamberton Rd Tele Comm Brocton Antennae On Lamberton Rd Jim Cornell Property 99-9-99..PS3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,870 113,200	ACCT BILL 6186 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,870 22,870 22,870 22,870 22,870 22,870	 527.92 422.75 90.59 122.24 0.64 220.63
065889-99-9-99..PS4 Voicestream Wireless T-Mobile Northeast Tax Dept 12920 SE 38th St PO Box 152206 Bellevue, WA 98006 Bank: 999999	Back Of Temple St Tele Comm Fredonia Cell Tower - Joy Property 99-9-99..PS4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,530 32,300	ACCT BILL 6187 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,530 6,530 6,530 6,530 6,530 6,530	 150.74 120.71 25.87 34.90 0.18 63.00
065889-99-9-99..PS13 A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207 Bank: 999999	Tele Comm Fredonia Poles Fixtures Aerial Cable Underground 99-9-99..PS13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,486 17,249	ACCT BILL 6188 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,486 3,486 3,486 3,486 3,486 3,486	 80.47 64.44 13.81 18.63 0.10 33.63

065889-99-9-99..PS3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$1,384.77**

065889-99-9-99..PS4
Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $395.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $395.40
Reference: 2768047
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$395.40**

065889-99-9-99..PS13
Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $211.08
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $211.08
Reference: 3317305876
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$211.08**

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
065889-99-9-99..PS14				ACCT BILL 6189	
A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207	Tele Comm Brocton Poles Fixtures Aerial Cable Underground 99-9-99..PS14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,620 27,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,620 5,620 5,620 5,620 5,620 5,620	129.73 103.89 22.26 30.04 0.16 54.22
Bank: 999999					
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $340.30 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $340.30 Reference: 3317305876 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$340.30**
065889-99-9-99..PS15				ACCT BILL 6190	
A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207	Tele Comm Cassadaga Valley Poles Fixtures Aerial Cable Underground 99-9-99..PS15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,749 18,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,749 3,749 3,749 3,749 3,749 3,749	86.54 69.30 14.85 20.04 0.11 36.17
Bank: 999999					
					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $227.01 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $227.01 Reference: 3317305876 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$227.01**
065889-111.00-1-5	Van Buren Rd			ACCT BILL 6191	
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 Full Market Value:	7,130 7,130 35,300	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	164.59 131.80 28.24 38.11 0.20 68.79 10.00
Bank: 999999					
					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $441.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $441.73 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$441.73**

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
065889-111.00-1-6 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-39.2 Acres: 65.50 East: 927404 North: 890343 Deed Book: 2415 Page: 261 Full Market Value:	8,430 43,330 214,400	ACCT BILL 6192 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	 1,000.21 800.95 171.63 231.60 1.22 418.02 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $2,633.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,633.63 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,633.63**
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 Acres: 36.10 East: 926029 North: 888754 Deed Book: 2415 Page: 261 Full Market Value:	14,730 14,730 72,900	ACCT BILL 6193 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	 340.02 272.28 58.35 78.73 0.42 142.11 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $901.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $901.91 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$901.91**
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 Acres: 0.35 East: 930391 North: 892373 Deed Book: 2415 Page: 261 Full Market Value:	0 1,530 7,600	ACCT BILL 6194 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	 35.32 28.28 6.06 8.18 0.04 14.76 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $102.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $102.64 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$102.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-40 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Berry Rd Elec-hydro Fredonia 1-1-31 Lot Dimensions 212.00 x 133.00 East: 928147 North: 888390 Deed Book: Page: Full Market Value:	2,410 2,410 11,900	ACCT BILL 6195 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	 55.63 44.55 9.55 12.88 0.07 23.25 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $155.93
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $155.93
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$155.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-41 National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202	Berry Rd Elect & Gas Fredonia 1-1-30.1 Acres: 5.60 East: 928563 North: 888769 Deed Book: Page: Full Market Value:	2,170 2,170 10,700	ACCT BILL 6196 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	 50.09 40.11 8.60 11.60 0.06 20.93 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $141.39
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $141.39
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$141.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-45 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Berry Rd Public Servi Fredonia 1-1-35 Acres: 50.90 East: 928265 North: 889600 Deed Book: 2415 Page: 261 Full Market Value:	26,885 26,885 133,000	ACCT BILL 6197 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	 620.60 496.97 106.49 143.70 0.76 259.37 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $1,637.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,637.89
Reference: 1005897
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,637.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.00-1-46 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-38 Acres: 4.80 East: 928005 North: 890616 Deed Book: 2415 Page: 261 Full Market Value:	 380 380 1,900	ACCT BILL 6198 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 380 8.77 380 7.02 380 1.51 380 2.03 380 0.01 380 3.67
Bank: 999999				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $23.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.01 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.01**
065889-112.00-1-47 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	5141 Van Buren Rd Vac w/imprv Fredonia 1-1-36.2.1 Acres: 41.70 East: 929487 North: 891492 Deed Book: 2415 Page: 261 Full Market Value:	 20,280 23,640 117,000	ACCT BILL 6199 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 23,640 545.69 23,640 436.99 23,640 93.64 23,640 126.36 23,640 0.67 23,640 228.06 0 0.03 1 10.00
Bank: 999999				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,441.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,441.44 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,441.44**
065889-112.00-1-48 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Air transprt Fredonia 1-1-37.1 Acres: 39.20 East: 928687 North: 891603 Deed Book: 2415 Page: 261 Full Market Value:	 27,380 27,380 135,500	ACCT BILL 6200 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,380 632.03 27,380 506.12 27,380 108.45 27,380 146.35 27,380 0.77 27,380 264.14 1 10.00
Bank: 999999				Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $1,667.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,667.86 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$1,667.86**

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
065889-112.00-1-49 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-37.2 Acres: 6.00 East: 928063 North: 892064 Deed Book: 2415 Page: 261 Full Market Value:	2,400 2,400 11,900	ACCT BILL 6201 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	 55.40 44.36 9.51 12.83 0.07 23.15 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $155.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $155.32 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$155.32**
065889-112.00-1-50 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Public Servi Fredonia 1-1-14.2 Acres: 134.50 East: 929387 North: 893928 Deed Book: Page: Full Market Value:	52,300 61,060 302,100	ACCT BILL 6202 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	 1,409.48 1,128.69 241.86 326.37 1.72 589.07 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $3,707.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,707.19 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$3,707.19**
065889-112.00-1-51 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Public Servi Fredonia 1-1-5 Acres: 41.60 East: 928058 North: 893530 Deed Book: 2415 Page: 261 Full Market Value:	7,550 7,550 37,400	ACCT BILL 6203 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	 174.28 139.56 29.91 40.36 0.21 72.84 10.00
Bank: 999999					Delinquent: No Date Paid/Returned: 01/22/2014 Amount Paid/Returned: $467.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $467.16 Reference: 1005897 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$467.16**

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
065889-112.00-1-54 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Route 5 Public Servi Fredonia 1-1-7.2 Acres: 23.40 East: 928688 North: 895000 Deed Book: 2415 Page: 261 Full Market Value:	5,850 5,850 28,900	ACCT BILL 6204 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,850 5,850 5,850 5,850 5,850 5,850	135.04 108.14 23.17 31.27 0.16 56.44
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/22/2014
Amount Paid/Returned: $354.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $354.22
Reference: 1005897
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$354.22**

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
065889-112.00-2-40 National Grid Attn: Lewis Gammon Real Property Tax Dept A-3 300 Erie Blvd W Syracuse, NY 13202	4920 Berry Rd Elec Trans I Fredonia 2-1-125.1 Acres: 9.60 East: 932938 North: 889171 Deed Book: 2245 Page: 291 Full Market Value:	2,460 169,694 839,700	ACCT BILL 6205 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	3,917.13 3,136.79 672.17 907.02 4.78 1,637.10 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $10,284.99
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,284.99
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$10,284.99**

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
065889-114.05-2-33 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	3703 E Main St Tele Comm Fredonia 3-1-21 Acres: 9.00 East: 954229 North: 893580 Deed Book: Page: Full Market Value:	8,600 77,280 382,400	ACCT BILL 6206 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 42	1,783.89 1,428.52 306.11 413.06 2.18 745.55 420.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $5,099.31
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5,099.31
Reference: Part of 131928
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$5,099.31**

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
065889-146.00-1-25				ACCT BILL 6207	
Niagara Mohawk Power Corp Special ,	Public Servi Brocton also 7-1-2 7-1-1	0 0			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes:
	Acres: 22.10 East: 0 North: 0 Deed Book: Page:				Collected At: Method:
Bank: 999999	Full Market Value:	0			Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-147.00-3-21				ACCT BILL 6208	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia 9-1-67.2	920 1,334			Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $80.77
	Acres: 5.90 East: 950281 North: 873620 Deed Book: Page:		Medicaid 1,334 30.79 County Tax 1,334 24.66 Community Colleges 1,334 5.28 Town Tax 1,334 7.13 ChargeBacks 1,334 0.04 Pomf fire prot 1 1,334 12.87		Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $80.77 Reference: 7000543199 & 2787 Paid By: Paid Under Protest:
Bank: 999999	Full Market Value:	6,600			Due Date #1: 02/11/2014 Amount Due: **$80.77**
065889-148.00-1-50	Fredonia-Stockton Rd			ACCT BILL 6209	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Public Servi Cassadaga Valley Combined w/14-1-3 Block Change 148.00-2-50 9-1-17	7,430 15,289			Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $925.75
	Acres: 51.57 East: 948243 North: 867200 Deed Book: Page:		Medicaid 15,289 352.92 County Tax 15,289 282.62 Community Colleges 15,289 60.56 Town Tax 15,289 81.72 ChargeBacks 15,289 0.43 Pomf fire prot 1 15,289 147.50		Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $925.75 Reference: 7000543199 & 2787 Paid By: Paid Under Protest:
Bank: 999999	Full Market Value:	75,700			Due Date #1: 02/11/2014 Amount Due: **$925.75**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6210	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Public Servi Brocton E & W of Harmon Hill Rd 2-1-123:2-1-158.2:8-1-139 6-1-34 Acres: 247.06 East: 932436 North: 875059 Deed Book: Page:	25,310 30,310	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,310 30,310 30,310 30,310 30,310 30,310	699.66 560.28 120.06 162.01 0.85 292.41
Bank: 999999	Full Market Value:	150,000			
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $1,835.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,835.27 Reference: 7000543199 & 2787 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$1,835.27**
065889-164.00-2-31	Glasgow Rd			ACCT BILL 6211	
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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$0.00**
065889-165.00-2-17				ACCT BILL 6212	
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	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 100	2.31 1.85 0.40 0.53 0.96
Bank: 999999	Full Market Value:	500			
					Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: $6.05 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $6.05 Reference: 232830 & 114721 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$6.05**

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
065889-181.00-1-16	Glasgow Rd			ACCT BILL 6213	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley 14-1-4	3,530 4,944			
	Acres: 14.10 East: 946958 North: 860055 Deed Book: 1853 Page: 00432		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,944 4,944 4,944 4,944 4,944 4,944	114.12 91.39 19.58 26.43 0.14 47.70
Bank: 999999	Full Market Value:	24,500			

Delinquent: No
Date Paid/Returned: 02/04/2014
Amount Paid/Returned: $299.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $299.36
Reference: 7000543199 & 2787
Paid By:
Paid Under Protest:
Due Date #1: 02/11/2014
Amount Due: **$299.36**

SWIS TOTAL: **$214,822.38**

SECTION OF THE ROLL TOTAL: **$214,822.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-22 CSX-New York Central Lines Attn: CSX Transportation, Inc. 500 Water St (J-910) Jacksonville, FL 32202	Ceiling rr Fredonia 100% 104-1-1 Acres: 21.70 East: 948326 North: 895363 Deed Book: Page: Full Market Value:	7,500 137,786 681,800	ACCT BILL 3337 RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$94,140.00 43,646 43,646 43,646 43,646 43,646	1,007.50 806.80 172.88 171.65 1.23
Bank: 999999					Delinquent: No Date Paid/Returned: 04/03/2014 Amount Paid/Returned: $2,203.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,203.26 Reference: 0005058864 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,160.06**
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 1,295,400	ACCT BILL 6214 RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$165,505.00 96,286 96,286 96,286 96,286 96,286 96,286	2,222.62 1,779.85 381.40 514.65 2.71 928.90
Bank: 999999					Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: $5,830.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,830.13 Reference: 9033695 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$5,830.13**
065889-112.00-1-44 CSX-New York Central Lines Attn: CSX Transportation Inc. 500 Water St (J-910) Jacksonville, FL 32202	Ceiling rr Fredonia Conrail 72% 1-1-34 Acres: 14.70 East: 929428 North: 890305 Deed Book: Page: Full Market Value:	0 264,103 1,306,800	ACCT BILL 6215 RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$93,568.00 170,535 170,535 170,535 170,535 170,535 170,535	3,936.54 3,152.34 675.50 911.52 4.81 1,645.21
Bank: 999999					Delinquent: No Date Paid/Returned: 04/03/2014 Amount Paid/Returned: $10,532.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,532.44 Reference: 0005058864 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$10,325.92**

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
065889-128.00-2-3 CSX-New York Central Lines Attn: CSX Transportation, Inc. 500 Water St (J-910) Jacksonville, FL 32202	Berry Rd Ceiling rr Brocton 28% 4-1-6	6,180 102,707	RR CEILING CO/TOWN/SCH	ACCT BILL 6216 $36,388.00	
Bank: 999999	Acres: 10.30 East: 926836 North: 887274 Deed Book: 2418 Page: 623 Full Market Value:	508,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	66,319 66,319 66,319 66,319 66,319 66,319	1,530.87 1,225.91 262.69 354.48 1.87 639.80

Delinquent: No
Date Paid/Returned: 04/03/2014
Amount Paid/Returned: $4,095.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,095.93
Reference: 0005058864
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$4,015.62**

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
065889-128.00-2-4 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 6217 $55,168.00	
Bank: 999999	Acres: 13.80 East: 926943 North: 887248 Deed Book: Page: Full Market Value:	431,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,096 32,096 32,096 32,096 32,096 32,096	740.89 593.29 127.13 171.55 0.90 309.64

Delinquent: No
Date Paid/Returned: 02/05/2014
Amount Paid/Returned: $1,943.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,943.40
Reference: 9033695
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$1,943.40**

SWIS TOTAL: **$24,275.13**

SECTION OF THE ROLL TOTAL: **$24,275.13**

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
065889-21-1-999..SB1 Lily Dale Assembly Inc 5 Melrose Park PO Box 248 Lily Dale, NY 14752	Lily Dl Sewage Cassadaga Valley Special Benefit For Sewer Improvement On All Lily D 21-1-999..SB1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	RELIGIOUS CO/TOWN/SCH Lily dale sewer 1	ACCT BILL 6218 0	2,400.00 Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: $2,400.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,400.00 Reference: 19011 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$2,400.00**
065889-114.00-3-17 Pentecostal Full Gospel Church 8 White St Fredonia, NY 14063	Main Rd Religious Fredonia 3-1-11.2 Acres: 10.20 East: 0 North: 0 Deed Book: 2110 Page: 00495 Full Market Value:	16,500 16,500 81,600	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT BILL 6219 $16,500.00 10	95.00 Delinquent: No Date Paid/Returned: 01/30/2014 Amount Paid/Returned: $95.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $95.00 Reference: 1776 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$95.00**
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:	14,820 107,830 533,500	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT BILL 6220 $107,830.00 60	600.00 Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: $600.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $600.00 Reference: 2055 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$600.00**

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
065889-129.00-4-31 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 24,000 118,800	ACCT NON-PROFIT CO/TOWN/SCH North End Water Dist	 $24,000.00 42	BILL 6221 420.00
065889-129.00-4-47 Town Of Pomfret 9 Day St Fredonia, NY 14063	Main Rd Cemetery Fredonia 8-1-29 Lot Dimensions 272.00 x 114.00 East: 937055 North: 883892 Deed Book: Page: Full Market Value:	 4,620 4,620 22,900	ACCT TOWN OWNED CO/TOWN/S North End Water Dist	 $4,620.00 1	BILL 6222 10.00
065889-130.00-1-53 Town Of Pomfret 9 Day St Fredonia, NY 14063	9636 Chautauqua Rd Road/str/hwy Fredonia Town Highway Barns 8-1-73 Acres: 3.10 East: 942751 North: 882969 Deed Book: Page: Full Market Value:	 10,850 101,170 500,600	ACCT TOWN OWNED CO/TOWN/S North End Water Dist	 $101,170.00 1	BILL 6223 10.00

065889-129.00-4-31
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $420.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $420.00
Reference: 01386
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$420.00**

065889-129.00-4-47
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 21426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.00**

065889-130.00-1-53
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 21426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-55 Town Of Pomfret 9 Day St Fredonia, NY 14063	Chautauqua Rd Road/str/hwy Fredonia 8-1-71 Acres: 5.00 East: 943266 North: 883614 Deed Book: Page: Full Market Value:	 4,000 4,600 22,800	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $4,600.00 1	BILL 6224 10.00
065889-130.00-1-56 Town Of Pomfret 9 Day St Fredonia, NY 14063	Chautauqua Rd Road/str/hwy Fredonia 8-1-64 Acres: 1.00 East: 942598 North: 883275 Deed Book: Page: Full Market Value:	 3,500 7,910 39,100	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $7,910.00 1	BILL 6225 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 26,800	VILL OWNED CO/TOWN/SC North End Water Dist	ACCT $5,420.00 1	BILL 6226 10.00

065889-130.00-1-55
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 21426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.00**

065889-130.00-1-56
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 21426
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.00**

065889-130.00-3-10
Delinquent: No
Date Paid/Returned: 01/14/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 9371
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
Amount Due: **$10.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-13 BOCES Board of Cooperative 9520 Fredonia-Stockton Rd Fredonia, NY 14063	9520 Fredonia Stockton Rd School Fredonia East And West Sides Of Fredonia-Stockton Rd 5-1-36.1 Acres: 88.70 East: 952753 North: 880931 Deed Book: Page: Full Market Value:	 49,000 2,139,250 10,585,100	BOCES CO/TOWN/SCH North End Water Dist	ACCT BILL 6227 $2,139,250.00 1	 10.00
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 28,700	CO PROPTY CO/TOWN/SCH North End Water Dist	ACCT BILL 6228 $5,800.00 1	 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 87,520 433,100	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT BILL 6229 $87,520.00 30	 300.00

Delinquent:	No
Date Paid/Returned:	01/27/2014
Amount Paid/Returned:	$10.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$10.00
Reference:	158095
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$10.00**

Delinquent:	No
Date Paid/Returned:	01/27/2014
Amount Paid/Returned:	$10.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$10.00
Reference:	294083
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$10.00**

Delinquent:	No
Date Paid/Returned:	01/31/2014
Amount Paid/Returned:	$300.00
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$300.00
Reference:	7242
Paid By:	
Paid Under Protest:	N
Due Date #1:	02/11/2014
Amount Due:	**$300.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.09-1-28 Laona Emmannuel United Meth Ch 9636 Porter Ave Fredonia, NY 14063	Porter Ave Res Vac Fredonia 17-3-5 Lot Dimensions 47.50 x 110.00 East: 952300 North: 883409 Deed Book: Page: Full Market Value:	840 840 4,156	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $840.00 1	BILL 6230 10.00
065889-131.09-1-29 Laona Emmanuel United Meth Ch 9636 Porter Ave Fredonia, NY 14063	Porter Ave Res vac land Fredonia 17-3-4.1 Lot Dimensions 98.60 x 67.00 East: 952272 North: 883494 Deed Book: 2498 Page: 37 Full Market Value:	740 740 3,700	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $740.00 1	BILL 6231 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 10,200	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $2,070.00 1	BILL 6232 10.00

Delinquent: No
Date Paid/Returned: 01/31/2014
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 7242
Paid By:
Paid Under Protest: N
Due Date #1: 02/11/2014
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	
065889-131.13-1-9 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 92,300	ACCT RELIGIOUS CO/TOWN/SCH North End Water Dist	BILL 6233 $18,660.00 30	300.00	Delinquent: No Date Paid/Returned: 01/31/2014 Amount Paid/Returned: $300.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $300.00 Reference: 7242 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$300.00**
065889-148.00-2-42 Village of Fredonia 9-11 Church St Fredonia, NY 14063	9183 Spoden Rd Res vac land Fredonia 9-1-48 Acres: 12.00 East: 0 North: 0 Deed Book: 2567 Page: 977 Full Market Value:	2,440 2,440 12,100	ACCT VILL OWNED CO/TOWN/SC Pomf fire prot 1	BILL 6234 $2,440.00 2,440	23.54	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: $23.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.54 Reference: 9371 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: **$23.54**
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 26,900	ACCT RELIGIOUS CO/TOWN/SCH Unpaid ld sewer	BILL 6235 $5,440.00 0	247.50	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: **$247.50**

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

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.21

VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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: $4,486.04

SECTION OF THE ROLL TOTAL: $4,486.04

COUNTY/TOWN TOTAL: $7,751,509.42