

TOWN OF PORTVILLE, NEW YORK

2011 Tax Payment Processing Report

Thursday, January 13, 2011

Tax Collection Disbursement To Date			
	Warrant Due	Warrant Paid	Remaining Due
A - General, Town-wide	276,931.00	0.00	276,931.00
B - General, Town-wide, Excluding Village	3,812.00	3,812.00	0.00
DA - Highway, Town-wide	0.00	0.00	0.00
DB - Highway, Town-wide, Excluding Village	277,767.00	0.00	277,767.00
LD740 - Happy Hollowing Lighting	2,880.00	2,880.00	0.00
LD741 - Westons Mills Lighting	4,896.00	4,896.00	0.00
FD746 - Portville Fire District	124,104.70	0.00	124,104.70
FD749 - Westons Mills Fire District	120,008.00	0.00	120,008.00
SD741 - Happy Hollow Sewer Bond	9,337.88	9,337.88	0.00
DS740 - HH Sewer Delinquent Maintenance Fees	2,782.50	2,782.50	0.00
County Taxes (Collected and Disbursed By Town)		0.00	
Taxpayer Direct Payment To County		0.00	
Total County Taxes	<u>1,681,445.66</u>	<u>0.00</u>	<u>1,681,445.66</u>
Total	<u>2,503,964.74</u>	<u>23,708.38</u>	<u>0.9%</u> <u>2,480,256.36</u>
Funds Available For Disbursement			198,633.81
Total Penalties To Disburse To Town			0.00
Funds Available Funds To Disburse To County			198,633.81
Remaining Warrant To Be Collected			2,281,622.55
			91.1%
Unpaid Tax Bills			1,753
			99.3%
Paid Tax Bills			241
			12.1%

Lockbox Tax Payment Collection To Date	
Total Tax Bills Issued:	1,994
Total Tax Bills Received:	241
Percent of Tax Bills Received:	12.1%
Total Tax Received:	222,342.19
Total Penalties Received:	0.00
Total Payment Dollars Received:	222,342.19
Percent of Warrant Collected To Date:	8.9%
Average Tax Payment To Date (Excluding Penalties):	922.58

Tax Bill Processing Cost To Date	
Town Tax Bill Mailing:	1,002.00
Town Tax Bill Preparation:	430.92
County ORPS & Tax Bill Generation:	3,800.00
Bank Lock Box Processing To Date:	60.25
Total Tax Bill Processing Cost To Date:	5,293.17
Average Processing Cost Per Bill:	2.65

Tax Bill Received Directly By County	
Town Tax Bill Received:	0.00
Percent of Tax Bills Received:	0.0%
Total Tax Received:	0.00
Percent of Warrant Collected To Date:	0.0%

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
047489 104.002-1-1	Promised Land Rd	Snyder James J	39/1	2333	492.13	0.00	492.13	001685	1095	01/03/2011
Total Payments: 1					492.13	0.00	492.13	Processed Date: 01/03/2011		
047489 95.004-1-25.12	1837 Yubadam Rd	Foltz Sidney R	98/1	9060	285.22	0.00	285.22	000858	1687	01/04/2011
047489 95.001-1-26.2	2422 Quail Trl	Smith Dale A	98/2	1507	138.89	0.00	138.89	001674	1656	01/04/2011
047489 86.004-2-28.3	Wolf Run Rd	Miller Alan	98/3	1600	118.61	0.00	118.61	001306	2279	01/04/2011
047489 95.002-1-17	455 Wolf Run Rd	Streb David L	98/4	1780	1,634.38	0.00	1,634.38	001748	722	01/04/2011
047489 113.001-1-5	Biehler Rd	Collins Steven G	98/5	1390	492.13	0.00	492.13	000669	1089	01/04/2011
047489 104.003-1-17.2	Little Loop Rd	Mayer Timber Management	98/6	1214	708.48	0.00	708.48	001267	1638	01/04/2011
047489 95.003-1-26.14	1696 Haskell Rd	Walden Victor P	98/7	1330	1,200.60	0.00	1,200.60	001844	1952	01/04/2011
047489 86.003-1-9	981 E Windfall Rd	Porter William	98/8	2579	441.20	0.00	441.20	001466	779	01/04/2011
047489 104.002-1-60	Lillibridge Rd (Off)	Flanagan James J	98/9	3560	34.48	0.00	34.48	000855	2039	01/04/2011
047401 104.065-2-7	20 Brooklyn St	Pollock Christopher A	98/10	2949	1,222.15	0.00	1,222.15	000264	1278	01/04/2011
047401 104.058-3-21	1 Goss Ave	Fairbanks Robert	98/11	8746	1,590.45	0.00	1,590.45	000109	1417	01/04/2011
047489 95.004-1-14	1798 Yubadam Rd	Jacobs George H	98/12	1151	570.49	0.00	570.49	001095	1563	01/04/2011
047489 113.001-2-7.3	Little Loop Rd	Levia David E	98/13	2238	95.61	0.00	95.61	001196	1834	01/04/2011
047489 95.001-1-30	2427 Moosewood Trl	Tate Steele	98/14	326	124.85	0.00	124.85	001784	1555	01/04/2011
047489 104.003-2-12.1	Old Log Rd	Rustowicz Robert R	98/15	215	374.58	0.00	374.58	001566	783	01/04/2011
047489 113.008-1-38	326 Pleasant Acres Dr	Greene Bruce M	98/16	2056	2,242.78	0.00	2,242.78	000944	1724	01/04/2011
047401 104.058-5-31	7 Goss Ave	Handley Faith A	98/17	984	697.27	0.00	697.27	000142	1369	01/04/2011
047489 104.002-1-29	1136 Portville Obi Rd	Fowler Kenneth R	98/18	9337	1,341.03	0.00	1,341.03	000871	144	01/04/2011
047401 104.050-2-2.2	34 Lillibridge Rd	Flanagan James J	98/19	3561	2,604.04	0.00	2,604.04	000118	1690	01/04/2011
047489 113.008-1-28	331 Pleasant Acres Dr	Peters Harry W	98/20	1596	2,209.86	0.00	2,209.86	001447	1715	01/04/2011
047489 104.010-1-45	939 Portville Olean Rd	Peters Harry W	98/21	1242	1,057.92	0.00	1,057.92	001446	232	01/04/2011
047489 113.002-1-8.4	Portville Ceres Rd	Peters Mary Ann M	98/22	3831	78.35	0.00	78.35	001448	1953	01/04/2011
047489 104.005-2-43	1408 W Chestnut St	Prymak Robert J	98/23	2749	1,122.73	0.00	1,122.73	001486	649	01/04/2011
047489 113.001-2-11.1	Little Loop Rd	Watts Eugene	98/24	5039	584.59	0.00	584.59	001866	1623	01/04/2011
047489 95.002-1-3.4	2434 Haskell Rd	Wolfinger Harold H Jr	98/25	2348	4,188.43	0.00	4,188.43	001938	2208	01/04/2011
047489 95.001-1-1	2562 W Windfall Rd	Waldrip Rodney R	98/26	3077	1,388.86	0.00	1,388.86	001846	755	01/04/2011
047489 95.013-1-55	1831 S Happy Hollow Rd	Whelpley John W	98/27	9211	1,681.17	0.00	1,681.17	001898	759	01/04/2011
047489 113.008-1-4	305 Prosser Rd	Smith Charles P	98/28	1338	276.65	0.00	276.65	001673	234	01/04/2011
047401 104.057-2-30	15 Temple St	Kaiser John I Jr	98/29	3602	715.12	0.00	715.12	000176	1319	01/04/2011

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047489 113.001-2-10	Little Loop Rd	Burfield Morse A	98/30	2565	340.11	0.00	340.11	000580	1644	01/04/2011
047489 104.010-1-41	930 Portville Olean Rd	Jordan Sharon L	98/31	814	2,586.01	0.00	2,586.01	001118	63	01/04/2011
047401 104.065-1-3	60 S Main St	Decker D Aaron	98/32	4892	543.36	0.00	543.36	000089	1382	01/04/2011
047401 104.057-1-27.1	2 S Main St	Decker Kelly A	98/33	4560	792.74	0.00	792.74	000090	1430	01/04/2011
047401 104.057-3-13	34 Temple St	Sullivan Jerome P	98/34	1113	867.88	0.00	867.88	000336	1447	01/04/2011
047489 104.001-2-9	1414 Witherell Hts	Otto Christine T	98/35	1959	2,808.94	0.00	2,808.94	001404	365	01/04/2011
047401 104.057-3-4	10 Temple St	Keeley Harry W	98/36	1250	612.73	0.00	612.73	000185	1268	01/04/2011
047489 104.002-1-27	1280 Portville Obi Rd	Keeley Harry W	98/37	1249	4,283.99	0.00	4,283.99	001135	222	01/04/2011
047401 104.065-2-28.2	1/2 Elm St	Mcneil Kim I	98/38	4455	1,909.19	0.00	1,909.19	000219	2110	01/04/2011
047489 95.017-3-5.1	1486 Portville Olean Rd	Hendrix Kathleen E	98/39	4966	2,127.95	0.00	2,127.95	001014	2114	01/04/2011
047489 104.001-1-12	Island Rd	Macroy John T	98/40	3686	18.73	0.00	18.73	001239	1042	01/04/2011
047489 95.013-1-39	1766 S Happy Hollow Rd	Stark Trudy M	99/1	2126	1,238.09	0.00	1,238.09	001711	868	01/04/2011
047489 104.010-1-46	943 Portville Olean Rd	Stark Trudy M	99/1	2126	1,357.26	0.00	1,357.26	001712	350	01/04/2011
047489 104.002-1-31.5	Nys Rte 305	Sprague Randall A	99/3	75199	9,098.07	0.00	9,098.07	001697	2062	01/04/2011
047489 104.002-1-31.6	1045 Mayville Rd	Sprague Randall A	99/3	75199	1,866.63	0.00	1,866.63	001698	2103	01/04/2011
047489 104.002-1-31.7	Portville Obi Rd	Sprague Randall A	99/3	75199	172.41	0.00	172.41	001699	2191	01/04/2011
047489 104.002-1-32	1028 Portville Obi Rd	Sprague Randall A	99/3	75199	1,537.50	0.00	1,537.50	001700	513	01/04/2011
047489 86.004-1-25	E Windfall Rd	Whitney Chester	99/7	2155	62.43	0.00	62.43	001904	426	01/04/2011
047489 86.003-1-5	810 E Windfall Rd	Whitney Chester	99/7	2155	710.21	0.00	710.21	001903	343	01/04/2011
047489 113.001-1-2.3	Gleason Hollow Rd	Perry Steven J	99/9	2573	233.52	0.00	233.52	001442	2107	01/04/2011
047489 113.001-2-3.1	Little Loop Rd	Perry Steven J	99/9	2573	589.30	0.00	589.30	001443	1702	01/04/2011
047489 95.001-2-17.5	2121 S Windfall Rd	Walden-Burton Gloria J	99/11	301073	1,426.32	0.00	1,426.32	001845	2099	01/04/2011
047489 95.001-2-17.7	2121 S Windfall Rd	Burton Gloria	99/11	301073	224.71	0.00	224.71	000586	2229	01/04/2011
Total Payments: 52					64,629.00	0.00	64,629.00	Processed Date: 01/04/2011		

047489 95.017-1-17	1693 S Happy Hollow Rd	Quick Robert L	148/1	1053	1,677.92	0.00	1,677.92	001492	805	01/05/2011
047489 104.001-2-2	1153 Promised Land Rd	Cradduck Esther A	148/2	1501	951.92	0.00	951.92	000705	743	01/05/2011
047401 104.057-3-23	10 Anderson Ct	Kincaid Christopher G	148/3	2662	487.20	0.00	487.20	000186	1376	01/05/2011
047401 104.058-3-18	98 Brooklyn St	Cordia Mark C	148/4	2111	1,248.58	0.00	1,248.58	000082	1429	01/05/2011
047489 113.002-1-8.13	307 Portville Ceres Rd	Taylor Kathleen M	148/5	3671	346.37	0.00	346.37	001787	2202	01/05/2011
047489 104.001-2-8	1123 Promised Land Rd	Chesner Francis R	148/6	445	684.75	0.00	684.75	000642	158	01/05/2011
047489 113.002-2-41	176 Portville Ceres Rd	Jacques Jane F	148/7	2482	426.44	0.00	426.44	001096	1108	01/05/2011

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047489 113.002-1-19.1	273 W Carroll Rd	Pais Gregory	148/8	1124	684.93	0.00	684.93	001416	414	01/05/2011
047489 113.001-1-8	591 Gleason Hollow Rd	Frost Doris	148/9	3024	975.33	0.00	975.33	000883	339	01/05/2011
047489 113.002-4-18	89 Barbertown Rd	Hoak Roberta	148/10	1071	1,191.13	0.00	1,191.13	001041	240	01/05/2011
047401 104.074-1-9.2	S Main St	Petryszak Bryan D	148/11	1232	8.26	0.00	8.26	000258	3010	01/05/2011
047489 95.013-1-21	1416 Happy Hollow Rd	Redding Cindy	148/12	1492	1,009.53	0.00	1,009.53	001501	940	01/05/2011
047489 104.004-1-14	484 Highland Ter	Anderson William C	148/13	11091	825.95	0.00	825.95	000430	22	01/05/2011
047489 86.004-2-6	647 Linwood Dr	Pearson Joseph Jr	148/14	2751	426.61	0.00	426.61	001434	691	01/05/2011
047489 95.017-1-26	1708 Haskell Pkwy	Wascher Eugene W	148/15	1413	1,031.80	0.00	1,031.80	001861	1035	01/05/2011
047489 95.017-1-52	1721 Haskell Pkwy	Kennedy James E	148/16	3938	1,531.70	0.00	1,531.70	001145	541	01/05/2011
047489 104.002-1-43.2	Lillibridge Rd	Kennedy James E	148/17	3939	222.56	0.00	222.56	001146	2288	01/05/2011
047401 104.058-1-49	53 Brooklyn St	Putt Shirley L	148/18	3554	1,103.23	0.00	1,103.23	000278	1420	01/05/2011
047401 104.058-3-15.1	108 Brooklyn St	Jordan Gerald F	148/19	1002	888.54	0.00	888.54	000174	1294	01/05/2011
047489 113.001-2-7.2	Little Loop Rd	Zajac Todd Michael	148/20	3013	409.06	0.00	409.06	001964	1731	01/05/2011
047489 86.003-1-7.5	974 E Windfall Rd	Fisher James E	148/21	2865	592.56	0.00	592.56	000847	2199	01/05/2011
047489 104.003-2-32.2	746 Gleason Hollow Rd	Stewart Gael R	154/1	2200	54.86	0.00	54.86	001734	356	01/05/2011
047489 113.001-1-7.3	Gleason Hollow Rd	Stewart Rolland G	154/1	2200	64.26	0.00	64.26	001735	1668	01/05/2011
047489 104.003-2-31	Gleason Hollow Rd	Stewart Gael R	154/1	2200	40.74	0.00	40.74	001733	268	01/05/2011
047489 95.003-1-26.10	1666 Haskell Rd	Everetts Terry L	154/4	5153	1,496.34	0.00	1,496.34	000796	1881	01/05/2011
047489 104.005-1-14.1	Portville Olean Rd	Everetts Terry L	154/4	5153	49.24	0.00	49.24	000797	1024	01/05/2011
047489 104.002-1-25	Deer Creek Rd	Portville Historical & Preserv	154/6	1159	34.48	0.00	34.48	001471	772	01/05/2011
047489 104.002-1-20	1301 Portville Obi Rd	Portville Historical & Preserv	154/6	1159	1,256.96	0.00	1,256.96	001470	480	01/05/2011
047401 104.057-2-35	29 Temple St	Barnes Ralph	154/8	11027	758.90	0.00	758.90	000023	1142	01/05/2011
047401 104.057-2-36	31 Temple St	Barnes Ralph	154/8	11027	981.02	0.00	981.02	000024	1427	01/05/2011
Total Payments: 30					21,461.17	0.00	21,461.17	Processed Date: 01/05/2011		

047401 104.058-1-27	21 Waymer St	Cleveland Sandra Jo	173/1	719210	702.50	0.00	702.50	000077	1266	01/06/2011
047489 104.001-1-47	1436 Steam Valley Rd	Bowker W Carl Jr	173/2	7506	912.63	0.00	912.63	000555	91	01/06/2011
047489 95.013-1-19	1993 Faulkner Rd	Peters Matthew F	173/3	837	1,615.38	0.00	1,615.38	001449	763	01/06/2011
047489 104.001-2-32.1	1368 Witherell Hts	Everett Evelyn	173/4	2617	491.28	0.00	491.28	000792	479	01/06/2011
047489 104.001-2-25	1396 Witherell Hts	Paar James F	173/5	2169	925.26	0.00	925.26	001407	156	01/06/2011
047489 86.004-1-24.4	2815 Haskell Rd	Fawcett David R	173/6	1104	951.92	0.00	951.92	000819	5055	01/06/2011
047489 113.002-1-31	Portville Eldred Rd	Cobado Kent	173/7	3914	62.70	0.00	62.70	000656	1052	01/06/2011

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047489 104.001-2-42	1199 Promised Land Rd	Conver Elsie	173/8	1240	577.02	0.00	577.02	000674	176	01/06/2011
047401 104.057-1-51	29 Barrett St	Stuckey Joyce	173/9	2030	682.01	0.00	682.01	000332	1445	01/06/2011
047401 104.049-2-7	70 N Main St	Mclarney Joseph C	173/10	1735	2,952.98	0.00	2,952.98	000218	1389	01/06/2011
047489 104.082-1-11	483 Anderson Rd	Watson Helen E	173/11	1211	744.46	0.00	744.46	001864	2026	01/06/2011
047489 104.002-1-31.3	1043 Mayville Rd	Freeman Marilyn	173/12	2941	1,108.07	0.00	1,108.07	000880	2060	01/06/2011
047401 104.057-3-27	31 Brooklyn St	Harrison Ivan	173/13	8518	1,286.56	0.00	1,286.56	000146	1269	01/06/2011
047489 104.005-1-18	1261 Promised Land Rd	Lundberg Eric E	173/14	2516	948.05	0.00	948.05	001232	610	01/06/2011
047489 95.017-3-44	1495 Portville Olean Rd	Bell David	173/15	556	1,048.09	0.00	1,048.09	000506	1100	01/06/2011
047489 113.002-3-15	330 Prosser Rd	Dorman Dennis R	173/16	4564	1,205.85	0.00	1,205.85	000759	249	01/06/2011
047489 86.004-1-23.1	664 Linwood Dr	Gardner Paul J	173/17	1051	1,248.42	0.00	1,248.42	000894	671	01/06/2011
047489 95.017-3-17	1430 Portville Olean Rd	Costa Anthony	175/1	719443	117.52	0.00	117.52	000696	185	01/06/2011
047489 95.017-3-15	1430 PORTVILLE OLEAN	COSTA ANTHONY	175/1	719443	852.77	0.00	852.77	000695	184	01/06/2011
047489 104.005-2-20.2	1319 Portville Olean Rd	Stephen Joan	175/3	719211	60.35	0.00	60.35	001723	2166	01/06/2011
047489 104.082-1-3	462 Portville Ceres Rd	Stephen N Joan	175/3	719211	455.12	0.00	455.12	001725	851	01/06/2011
047489 104.005-2-21	Portville Olean Rd	Stephen Joan	175/3	719211	73.05	0.00	73.05	001724	951	01/06/2011
047401 104.057-2-25	14 N Main St	Mcgavisk John R	175/6	2431	466.12	0.00	466.12	000217	1262	01/06/2011
047401 104.073-1-5	31 Pine St	Mcgavisk John	175/6	2431	966.16	0.00	966.16	000216	1248	01/06/2011
047489 104.003-2-20	Old Log Rd	Mulvey Sandra	228/1	565	175.53	0.00	175.53	001362	690	01/06/2011
047489 104.010-1-30	992 Portville Olean Rd	Wright Kathleen S	228/2	1364	830.66	0.00	830.66	001951	462	01/06/2011
047489 113.002-4-26	Barbertown Rd	Armstrong Edgar W Jr.	228/3	222	283.68	0.00	283.68	000436	701	01/06/2011
047401 104.058-1-29	17 Waymer St	Burrell Edward	228/4	415	357.94	0.00	357.94	000057	1167	01/06/2011
047489 113.001-1-28	Biehler Rd	Zoltak Jeffrey	228/5	2019	333.83	0.00	333.83	001971	1118	01/06/2011
047489 95.004-1-25.8	1727 Yubadam Rd	Barker Louise E	228/6	3547	389.85	0.00	389.85	000476	1683	01/06/2011
047489 86.003-1-12	2822 Grover Rd	Afton Brian W	228/7	6285	372.96	0.00	372.96	000417	408	01/06/2011
047489 104.005-1-5	1429 Penn Ave	St Clair Willard	228/8	1972	825.49	0.00	825.49	001707	942	01/06/2011
047489 95.004-2-7	1482 Lillibridge Rd	Kamery Mary	228/9	2425	374.52	0.00	374.52	001123	527	01/06/2011
047489 86.003-1-17.9	768 Old Townline Rd	Cope John K	228/10	1990	231.43	0.00	231.43	000682	2231	01/06/2011
047489 95.013-1-20	1931 Faulkner Rd	Ellison Michael R	228/11	2595	1,423.44	0.00	1,423.44	000778	298	01/06/2011
047401 104.065-1-10	84 S Main St	Suain David A	228/12	4448	1,278.30	0.00	1,278.30	000334	1468	01/06/2011
047489 113.002-2-21	60 Portville Ceres Rd	Rix Ronald A	228/13	1454	470.17	0.00	470.17	001550	126	01/06/2011
Total Payments: 37					27,802.07	0.00	27,802.07	Processed Date: 01/06/2011		

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047489 113.008-1-15	288 Pleasant Acres Dr	Dickerson Donald	282/1	1010	1,348.47	0.00	1,348.47	000744	242	01/07/2011
047489 113.008-1-3	290 Prosser Rd	Dickerson Donald A	282/1	1010	217.85	0.00	217.85	000745	178	01/07/2011
047489 104.074-2-14	543 Whitehouse Rd	Rutterman John W	283/1	5652	926.26	0.00	926.26	001568	870	01/07/2011
047489 95.002-1-1	2540 Haskell Rd	Laborde Charles	283/3	4239	552.58	0.00	552.58	001167	564	01/07/2011
047489 104.001-1-9	Island Rd	Cwiklinski Joseph J	283/4	8371	28.08	0.00	28.08	000722	516	01/07/2011
047401 104.058-5-32	14 Sunset Ridge Rd	Hill Wilda R	283/5	182	1,094.97	0.00	1,094.97	000153	1454	01/07/2011
047489 95.017-1-41	1673 Haskell Pkwy	Campbell James	283/6	2654	1,374.18	0.00	1,374.18	000606	128	01/07/2011
047489 86.004-2-17	Wolf Run Rd	Robinson Harriett Wagner	283/7	5918	70.22	0.00	70.22	001552	340	01/07/2011
047401 104.065-1-23	14 Pine St	Hunt Donald H	283/8	1018	744.85	0.00	744.85	000161	1392	01/07/2011
047489 104.001-1-3.6	E River Rd	Hare Norma M	283/9	5134	49.93	0.00	49.93	000983	2304	01/07/2011
Total Payments: 10					6,407.39	0.00	6,407.39	Processed Date: 01/07/2011		

047401 104.065-1-9.1	82 S Main St	Mahar James	298/1	2287	1,388.96	0.00	1,388.96	000203	1344	01/10/2011
047489 95.017-1-18	1697 Happy Hollow Rd	Miller Bernhard L	298/2	6120	1,128.25	0.00	1,128.25	001307	532	01/10/2011
047489 95.002-1-31	733 Lakeview Ter	Foskit Lori J	298/3	543	638.25	0.00	638.25	000864	769	01/10/2011
047489 104.005-1-8	1414 Penn Ave	Weatherbee Paul E	298/4	3015	730.82	0.00	730.82	001867	1040	01/10/2011
047489 104.002-1-8.1	1380 Lillibridge Rd	Tanner Velma J	298/5	1049	1,002.51	0.00	1,002.51	001776	983	01/10/2011
047489 95.002-1-20	607 Wolf Run Rd	Eaton Melvin L	298/6	3417	590.58	0.00	590.58	000775	883	01/10/2011
047489 113.001-1-21	173 W River Rd	Martello Daniel J	298/7	719785	316.39	0.00	316.39	001253	76	01/10/2011
047489 104.005-2-27	1295 Portville Olean Rd	Hunt Carl D	298/8	1558	855.24	0.00	855.24	001079	497	01/10/2011
047489 95.002-2-5.1	2171 Lillibridge Rd	Griffin Gary	298/9	719788	1,156.34	0.00	1,156.34	000948	388	01/10/2011
047489 95.013-1-68	1489 Happy Hollow Rd	Hepker Shirley A	298/10	4980	851.45	0.00	851.45	001022	461	01/10/2011
047489 95.003-1-25.3	1414 Rowe Ave	Szymanski Jeffrey M	298/11	1358753	2,068.56	0.00	2,068.56	001769	2319	01/10/2011
047489 113.002-1-26	Portville Eldred Rd	Bedard Blanche C	368/1	1870	15.67	0.00	15.67	000499	1001	01/10/2011
047489 113.002-1-27	118 Portville Eldred Rd	Bedard Blanche C	368/1	1870	432.57	0.00	432.57	000500	874	01/10/2011
047489 113.002-1-28	Portville Eldred Rd	Bedard Blanche	368/1	1870	39.18	0.00	39.18	000498	1062	01/10/2011
047489 95.003-1-27.2	1760 Haskell Rd	Stern William A Sr	368/4	15675	6,567.19	0.00	6,567.19	001731	1808	01/10/2011
047489 95.003-1-27.4	Cornell Dr	Total Piping Solutions, Inc	368/4	15675	163.85	0.00	163.85	001809	5045	01/10/2011
047489 113.002-1-13./2	Portville Eldred Rd	IA Construction Corp	368/6	41683	1,302.41	0.00	1,302.41	001083	788	01/10/2011
047489 113.002-1-40	329 Barbertown Rd	IA Construction Corp	368/6	41683	141.06	0.00	141.06	001084	311	01/10/2011
047489 113.008-1-40.4	Pleasant Acres Dr	Mcbride William	369/1	985372	45.45	0.00	45.45	001271	2142	01/10/2011
047489 113.002-1-5.1	Portville Eldred Rd	Rhinehart Howard L	369/2	719792	191.21	0.00	191.21	001547	1055	01/10/2011

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047489 104.005-1-28	1234 Burnt Hill Rd	Afton Elizabeth P	369/3	6445	1,427.88	0.00	1,427.88	000418	512	01/10/2011
047489 113.002-1-3	426 Portville Eldred Rd	Chase Charles J	369/4	1550	200.55	0.00	200.55	000639	155	01/10/2011
047401 104.073-1-15	146 S Main St	Boyer James V	369/5	6369	910.84	0.00	910.84	000039	1393	01/10/2011
047489 95.017-1-37	Haskell Rd	Moser Thomas M	369/6	1004	118.94	0.00	118.94	001353	700	01/10/2011
047489 95.017-1-36	1653 Haskell Pkwy	Moser Thomas M	369/7	1003	1,697.24	0.00	1,697.24	001352	566	01/10/2011
047489 104.002-1-31.4	1039 Mayville Rd	Deschler Duncan E	369/8	2350	1,186.43	0.00	1,186.43	000738	2061	01/10/2011
047489 95.001-1-6.3	1422 Windfall Rd	Cooney James	369/9	2113	3,813.91	0.00	3,813.91	000678	2226	01/10/2011
047401 104.058-4-14	84 Brooklyn St	Worth James	369/10	4643	1,032.30	0.00	1,032.30	000385	1495	01/10/2011
047489 104.003-1-17.7	Long Hollow Ext	Bure James R	369/11	145	788.06	0.00	788.06	000579	1730	01/10/2011
047489 113.001-1-9	Gleason Hollow Rd	Schoonover Brent A	369/12	15189	521.03	0.00	521.03	001588	558	01/10/2011
047489 104.005-1-22	1227 Promised Land Rd	Levia David	369/13	91	354.12	0.00	354.12	001194	729	01/10/2011
047489 104.003-2-21	Gleason Hollow Rd	Levia David E	369/14	92	236.67	0.00	236.67	001195	75	01/10/2011
047401 104.058-5-19.1	10 Sunset Ridge Rd	Johnson Gertrude	369/15	2236	540.53	0.00	540.53	000170	1292	01/10/2011
047489 104.003-2-2	840 Smith Rd	Kelly Kenneth W	369/16	1010	1,217.77	0.00	1,217.77	001142	538	01/10/2011
047489 95.002-2-4.1	Haskell Rd	Chapman Michael R	369/17	2354	213.79	0.00	213.79	000636	213	01/10/2011
047489 95.017-1-12	1687 Haskell Rd	Geise Kenneth J	369/18	3129	1,469.02	0.00	1,469.02	000899	357	01/10/2011
047489 104.073-2-2	56 Pine St	Mott Beatrice L	369/19	2589	455.11	0.00	455.11	001356	685	01/10/2011
047489 95.004-1-25.16	Lillibridge Rd	Meyer Paul L	369/20	607	117.55	0.00	117.55	001298	1777	01/10/2011
047489 86.004-1-21	2731 Haskell Rd	Goodfellow Charles F	369/21	476	2,186.29	0.00	2,186.29	000931	422	01/10/2011
047401 104.074-1-4.10	1 Wellington Dr	Rice Henry J	369/22	344	558.51	0.00	558.51	000284	2023	01/10/2011
047489 113.001-2-12.2	Little Loop Rd	Herrick Jeffrey M	369/23	2354	513.30	0.00	513.30	001026	1671	01/10/2011
047489 86.003-2-2	W Windfall Rd	Kreydt Neil R	369/24	2499	332.39	0.00	332.39	001160	553	01/10/2011
047401 104.057-2-37	35 Temple St	Vincent Troy	369/25	3295	990.94	0.00	990.94	000360	1123	01/10/2011
047489 95.017-1-45	1693 Haskell Pkwy	Jordan Mary L	369/26	2263	952.53	0.00	952.53	001117	523	01/10/2011
047489 95.004-2-3	Lillibridge Rd (Off)	Cochran & Zandi Lumber Co.	369/27	51041	1,059.60	0.00	1,059.60	000657	504	01/10/2011
047489 104.003-1-17.4	Long Hollow Ext	Flynn Leonard B	369/28	1167	277.76	0.00	277.76	000856	1626	01/10/2011
047489 113.002-1-8.7	Portville Ceres Rd	Schlotterer John W	369/29	3310	87.77	0.00	87.77	001583	1956	01/10/2011
Total Payments: 47					42,886.77	0.00	42,886.77	Processed Date: 01/10/2011		

047489 113.001-2-2	Little Loop Rd	Perry Ronald E	424/1	7244	293.09	0.00	293.09	001441	1642	01/11/2011
047401 104.057-3-32	17 Brooklyn St	Suain Mark E	424/2	8659	1,407.11	0.00	1,407.11	000335	1154	01/11/2011
047489 86.004-1-2.6	Haskell Rd	Carlson Shanara	424/3	1007	142.21	0.00	142.21	000621	2240	01/11/2011

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047401 104.049-2-5	78 N Main St	Bretzin Charles F	424/4	1672	1,276.65	0.00	1,276.65	000041	1158	01/11/2011
047401 104.057-1-43.2	S Main St	Bretzin Charles F	424/5	1143	568.13	0.00	568.13	000042	3014	01/11/2011
047489 95.003-1-13	1120 Promised Land Rd	Wightman David	424/6	5183	1,711.72	0.00	1,711.72	001907	1064	01/11/2011
047489 104.002-1-49.3	1165 Lillibridge Rd	Schmitz Kirk	424/7	261	752.29	0.00	752.29	001586	2293	01/11/2011
047401 104.058-4-22	1 Sunset Ridge Rd	Two T's Housing LLC	424/8	1097	845.60	0.00	845.60	000354	1242	01/11/2011
047489 104.001-1-28.1	977 Smith Rd	Husband Beatrice S	424/9	7596	710.53	0.00	710.53	001080	884	01/11/2011
047401 104.057-2-26./1	10 N Main St	Portville United Methodist Ch	424/10	1751	147.46	0.00	147.46	000406	5022	01/11/2011
047489 113.002-4-4.4	239 Prosser Rd	Bennett Charles D	424/11	2566	855.73	0.00	855.73	000515	2298	01/11/2011
047489 95.002-2-13	2214 Yubadam Rd	Mcclinsey Dorothy E	424/12	1821	457.64	0.00	457.64	001276	643	01/11/2011
047489 104.002-1-18	1425 Yubadam Rd	VanCuren Ellyson J	424/13	1281	1,517.13	0.00	1,517.13	001833	1011	01/11/2011
047401 104.058-5-23	14 Goss Ave	Shay Kathryn I	424/14	3842	1,010.75	0.00	1,010.75	000300	1428	01/11/2011
047489 95.013-1-51	1825 S Happy Hollow Rd	Fitzsimmons Thomas L	424/15	2190	907.37	0.00	907.37	000852	320	01/11/2011
047489 113.001-2-15.1	Little Loop Rd	LoTempio Anthony Scott	424/16	720	291.51	0.00	291.51	001227	1620	01/11/2011
047489 95.004-2-12	1705 Yubadam Rd	Frost Timothy	424/17	1048	608.12	0.00	608.12	000885	900	01/11/2011
047489 104.001-1-4.2	1446 E River Rd	Frisina Albert J Jr	425/1	1335	3,081.20	0.00	3,081.20	000882	1774	01/11/2011
047489 104.002-1-48	1180 Lillibridge Rd	Griffin Roy	426/1	1605	1,742.82	0.00	1,742.82	000953	393	01/11/2011
047401 104.058-1-6	68 Temple St	Griffin Roy G	426/1	1605	1,007.45	0.00	1,007.45	000135	1257	01/11/2011
047489 95.004-1-28	Lillibridge Rd	Griffin Roy G	426/1	1605	109.71	0.00	109.71	000955	391	01/11/2011
047489 95.004-1-30	Lillibridge Rd	Griffin Roy C	426/1	1605	56.42	0.00	56.42	000954	392	01/11/2011
Total Payments: 22					19,500.64	0.00	19,500.64	Processed Date: 01/11/2011		
047401 104.058-3-11.2	4 Clinton Dr	Maxson John D	444/1	719835	981.02	0.00	981.02	000210	1592	01/12/2011
047489 113.002-1-5.2	387 Portville Eldred Rd	Lounsbury John A	444/2	1114	1,214.64	0.00	1,214.64	001228	1754	01/12/2011
047489 104.082-1-12	509 Anderson Rd	Adams Thomas C	444/3	7273	1,005.03	0.00	1,005.03	000416	13	01/12/2011
047489 95.013-1-7.2	1936 Melody Ln	Meacham Edna A	444/4	403	564.75	0.00	564.75	001294	1614	01/12/2011
047401 104.073-1-23	26 Mersereau Pl	TDW LLC	513/1	1285	2,206.48	0.00	2,206.48	000341	1191	01/12/2011
047489 104.010-1-35.3	964 Portville Olean Rd	TWD, LLC	513/1	1285	1,492.05	0.00	1,492.05	001819	2192	01/12/2011
047401 104.057-1-28	6 S Main St	Bulson Raymond W	513/3	7796	1,063.60	0.00	1,063.60	000054	1166	01/12/2011
047401 104.057-1-29	8 S Main St	Bulson Raymond W	513/3	7796	743.21	0.00	743.21	000055	1399	01/12/2011
047401 104.074-1-4.7	Wellington Dr	Obrien Edward	514/1	6608	1.65	0.00	1.65	000244	1999	01/12/2011
047489 86.003-2-10.4	E Windfall Rd	Cooper Paula	514/2	8987	32.77	0.00	32.77	000679	2083	01/12/2011
047489 113.001-1-23.3	1095 Biehler Rd	Weitzel Mark E	514/3	7858	1,161.97	0.00	1,161.97	001872	2076	01/12/2011

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047489 113.008-1-9	335 Prosser Rd	Smith Carolyn	514/4	1304	1,636.25	0.00	1,636.25	001671	5011	01/12/2011
047489 113.002-4-25	200 W Carroll Rd	Leidenfrost Gerald G	514/5	1056	817.75	0.00	817.75	001188	810	01/12/2011
047489 113.001-1-15.2	W River Rd	Unverdorben Dustin W	514/6	4714	702.14	0.00	702.14	001824	2213	01/12/2011
047401 104.057-3-33	15 Brooklyn St	Mccutcheon Richard J Jr	514/7	8239	1,037.17	0.00	1,037.17	000214	1362	01/12/2011
047489 104.082-1-7	426 Portville Ceres Rd	Wurster Richard L	514/8	2006	578.33	0.00	578.33	001952	1032	01/12/2011
047401 104.057-1-9.1	57 N Main St	Joliet Paul V Dr	514/9	1644	1,748.99	0.00	1,748.99	000172	1465	01/12/2011
047489 113.002-2-29	371 Butternut Brook Rd	Miller Joyce Ann	514/10	1302	688.73	0.00	688.73	001310	431	01/12/2011
047401 104.074-1-9.1	149 S Main St	149 S Main St., LLC	514/11	1021	1,783.68	0.00	1,783.68	000001	1340	01/12/2011
047489 104.010-1-16	1066 Portville Olean Rd	Dean Lloyd	514/12	4534	2,751.20	0.00	2,751.20	000730	224	01/12/2011
047489 95.017-1-14	1671 Haskell Rd	Mcallister Ronald N	514/13	2113	1,272.93	0.00	1,272.93	001270	636	01/12/2011
047401 104.057-2-18	24 Maple Ave	Pollock Ronald A	514/14	1921	1,261.78	0.00	1,261.78	000266	1219	01/12/2011
047401 104.074-1-11	157 S Main St	Demark Arlene M	514/15	1350	961.20	0.00	961.20	000091	1218	01/12/2011
047489 113.001-2-15.2	Little Loop Rd	Hutter Roger L	514/16	3028	440.42	0.00	440.42	001081	1675	01/12/2011
047489 95.002-2-18	Yubadam Rd	Probst Vernon	514/17	2447	694.31	0.00	694.31	001482	798	01/12/2011
047489 95.002-1-24.3	673 LAKEVIEW TERRACE	FIRTH, LAWRENCE	514/18	2504	73.97	0.00	73.97	00523B	3021	01/12/2011
047489 95.002-1-24.2	673 Lakeview Ter	Firth Lawrence A	514/19	2503	1,906.85	0.00	1,906.85	000839	1779	01/12/2011
047489 104.010-1-33.3	974 Portville Olean Rd	Hood Donald R	514/20	1807	2,026.50	0.00	2,026.50	001069	2027	01/12/2011
Total Payments: 28					30,849.37	0.00	30,849.37	Processed Date: 01/12/2011		
047489 113.002-3-6	159 Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1,598.63	0.00	1,598.63	001191	208	01/13/2011
047489 113.002-2-44.1	Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1.56	0.00	1.56	001190	1915	01/13/2011
047489 95.001-2-7.5	Haskell Rd	Crippen Mary	549/3	8681	156.05	0.00	156.05	000714	2323	01/13/2011
047489 95.001-2-7.2	Haskell Rd	Crippen Mark D	549/3	8681	182.59	0.00	182.59	000713	2130	01/13/2011
047489 95.001-2-7.6	2222 Haskell Rd	Coleman Janice	549/3	8681	195.06	0.00	195.06	000665	5051	01/13/2011
047489 104.005-2-35	1366 E Chestnut St	Giardini Katherine J	550/1	129	1,049.68	0.00	1,049.68	000920	639	01/13/2011
047489 104.003-2-10	Old Log Rd	Ennis Richard L Jr	550/2	1672	227.26	0.00	227.26	000783	778	01/13/2011
047489 95.001-1-11	1274 Windfall Rd	Carlson Paul	550/3	1407	2,378.24	0.00	2,378.24	000620	133	01/13/2011
047489 95.001-1-28	2422 Spring Ponds Rd	Datro Albert P	550/4	2468	671.03	0.00	671.03	000728	1565	01/13/2011
047489 104.010-1-39	940 Portville Olean Rd	The Reynolds Family Trust	550/5	651	1,558.49	0.00	1,558.49	001793	849	01/13/2011
047489 113.001-2-13.4	467 SUN HILL LANE	SPERANZA, GABRIEL	550/6	115	24.52	0.00	24.52	01024B	3024	01/13/2011
047489 86.003-1-7.6	974 WINDFALL ROAD	FISHER, JAMES	550/7	2866	31.05	0.00	31.05	00848B	3023	01/13/2011
047489 86.003-2-15	W Windfall Rd	Turner Sharon M	550/8	11739	73.35	0.00	73.35	001817	1002	01/13/2011

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047489 104.010-1-36.1	956 Portville Olean Rd	Pepper Raymond L	550/9	12256	166.14	0.00	166.14	001440	1101	01/13/2011
Total Payments: 14					8,313.65	0.00	8,313.65	Processed Date: 01/13/2011		