

TOWN OF PORTVILLE, NEW YORK

2011 Tax Payment Processing Report

Tuesday, January 25, 2011

Tax Collection Disbursement To Date			
	Warrant Due	Warrant Paid	Remaining Due
A - General, Town-wide	276,931.00	276,931.00	0.00
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	124,104.70	0.00
FD749 - Westons Mills Fire District	120,008.00	120,008.00	0.00
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>544,752.08</u>	<u>21.8%</u> <u>1,959,212.66</u>
Funds Available For Disbursement			144,321.10
Total Penalties To Disburse To Town			0.00
Funds Available Funds To Disburse To County			144,321.10
Remaining Warrant To Be Collected			1,814,891.56
			72.5%
Unpaid Tax Bills			1,417
			71.1%
Paid Tax Bills			577
			28.9%

Lockbox Tax Payment Collection To Date	
Total Tax Bills Issued:	1,994
Total Tax Bills Received:	577
Percent of Tax Bills Received:	28.9%
Total Tax Received:	689,073.18
Total Penalties Received:	0.00
Total Payment Dollars Received:	689,073.18
Percent of Warrant Collected To Date:	27.5%
Average Tax Payment To Date (Excluding Penalties):	1,194.23

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:	144.25
Total Tax Bill Processing Cost To Date:	5,377.17
Average Processing Cost Per Bill:	2.70

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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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
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: 21					17,983.51	0.00	17,983.51	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
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

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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
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

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Total Payments: 14					8,313.65	0.00	8,313.65	Processed Date: 01/13/2011		
047489 95.001-2-8.1	Sheahan Rd	Wenke Raymond J	574/1	9313	113.92	0.00	113.92	001887	1049	01/14/2011
047489 95.001-2-8.5	892 Wenke Rd	Wenke Linda R	574/1	9313	1,243.74	0.00	1,243.74	001884	1806	01/14/2011
047401 104.058-4-11	76 Brooklyn St	De Barbieri Michael J	574/3	2037	1,070.21	0.00	1,070.21	000087	1464	01/14/2011
047401 104.058-4-12.2	80 Brooklyn St	DeBarbieri Michael J	574/3	2037	28.07	0.00	28.07	000088	5060	01/14/2011
047489 95.017-3-19	1424 Portville Olean Rd	Wilcox Elizabeth	575/1	4913	1,189.03	0.00	1,189.03	001914	1067	01/14/2011
047489 104.003-2-12.2	Old Log Rd	Arnold John B	575/2	1189	862.00	0.00	862.00	000438	1645	01/14/2011
047489 113.002-2-34	122 Portville Ceres Rd	Stephens Robert E	575/3	2988	654.62	0.00	654.62	001726	544	01/14/2011
047489 104.010-1-63	1065 Portville Olean Rd	Skinner Norman	575/4	1317	778.70	0.00	778.70	001663	428	01/14/2011
047489 95.001-2-17.1	2119 S Windfall Rd	Bush Walter W Sr	575/5	920	1,032.04	0.00	1,032.04	000601	124	01/14/2011
047489 86.004-1-22	2719 Haskell Rd	Sherry Franklyn L	575/6	3358	1,771.03	0.00	1,771.03	001646	907	01/14/2011
047489 113.008-1-2.1	283 Prosser Rd	Wurster Richard L	575/7	2290	979.00	0.00	979.00	001953	235	01/14/2011
047401 104.058-5-30	9 Goss Ave	Aloi Frank Sr	575/8	4636	550.35	0.00	550.35	000003	1223	01/14/2011
047489 104.010-1-60	1003 Portville Olean Rd	Sokolowski Joseph E	575/9	3488	855.73	0.00	855.73	001689	90	01/14/2011
047401 104.058-1-23	10 Waymer St	Karnuth Lillian J	575/10	2527	352.64	0.00	352.64	000178	1298	01/14/2011
047489 86.004-1-24.1	2815 Haskell Rd	Miller Richard A	575/11	2163	1,321.75	0.00	1,321.75	001318	665	01/14/2011
047489 104.010-1-24	1036 Portville Olean Rd	Kayes Donna	575/12	6270	594.33	0.00	594.33	001132	799	01/14/2011
047489 104.082-1-19	461 Highland Ter	Burton Richard A	575/13	2123	687.37	0.00	687.37	000589	82	01/14/2011
047489 86.004-2-1.1	2728 Haskell Rd	Bean Ernest L	575/14	2300	1,204.72	0.00	1,204.72	000490	657	01/14/2011
047489 104.002-1-10	1511 Yubadam Rd	McNeil Richard	575/15	1818	1,451.31	0.00	1,451.31	001290	436	01/14/2011
047489 104.003-2-1	863 Smith Rd	Lawton Marie	575/16	1797	2,670.30	0.00	2,670.30	001181	575	01/14/2011
047401 104.058-3-3	150 Brooklyn St	Bergreen David	575/17	2026	1,154.43	0.00	1,154.43	000031	1151	01/14/2011
047489 104.003-2-34.1	788 Gleason Hollow Rd	Stiles Clifford M	648/1	1580	808.72	0.00	808.72	001737	696	01/14/2011
047489 104.001-1-8.2	E River Rd	Padlo John Francis	648/2	6667	51.50	0.00	51.50	001409	1686	01/14/2011
047401 104.065-2-33	101 S Main St	Ruding James H	648/3	221	888.38	0.00	888.38	000291	1368	01/14/2011
047489 95.001-1-29	2394 Moosewood Trl	Grady Lois A	648/4	2331	589.88	0.00	589.88	000934	1610	01/14/2011
047489 104.001-2-34.2	1397 Witherell Hts	Hollamby Mark D	648/5	2290	2,151.95	0.00	2,151.95	001062	3011	01/14/2011
047489 104.005-1-6.1	1354 Portville Olean Rd	Hammond Betty	648/6	2705	661.88	0.00	661.88	000979	421	01/14/2011
047489 113.008-1-5	311 Prosser Rd	Johnson Todd D	648/7	1965	1,053.22	0.00	1,053.22	001110	667	01/14/2011
047489 104.073-2-9	481 Portville Ceres Rd	Caya Janice M	648/8	4315	863.79	0.00	863.79	000632	1767	01/14/2011
047489 104.003-2-5	Old Log Rd	Ott Timothy L	648/9	740	81.50	0.00	81.50	001403	735	01/14/2011

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047489 104.001-2-21.2	1387 Witherell Dr	Freaney Mark	648/10	4180	1,036.52	0.00	1,036.52	000878	1732	01/14/2011
047489 104.001-2-21.5	1387 WITHERELL HEIGHTS	FREANEY, MARK	648/11	4181	90.81	0.00	90.81	01932C	3018	01/14/2011
047489 113.002-1-29.1	161 Portville Eldred Rd	Squire Gary L	648/12	617	1,313.37	0.00	1,313.37	001706	415	01/14/2011
047401 104.058-1-21	121 Brooklyn St	Anderson William C	648/13	604	1,585.50	0.00	1,585.50	000005	1128	01/14/2011
047489 104.003-2-11	Old Log Rd	Mcdermott Wayne	648/14	1331026	111.27	0.00	111.27	001281	991	01/14/2011
047401 104.057-2-6	29 Maple Ave	Pollock Thomas C	648/15	10708	3,215.11	0.00	3,215.11	000268	1390	01/14/2011
047401 104.057-2-9	43 Maple Ave	Roman Catholic Church Rec	648/16	9663	141.93	0.00	141.93	000407	5026	01/14/2011
047489 104.003-1-8	1263 Steam Valley Rd	N. E. Davis Corp., Inc.	648/17	8971	936.31	0.00	936.31	001364	549	01/14/2011
Total Payments: 38					36,146.93	0.00	36,146.93	Processed Date: 01/14/2011		
047489 95.017-3-39	1469 Portville Olean Rd	Leilous Donald E Jr	699/1	1017	2,136.35	0.00	2,136.35	001189	949	01/18/2011
047489 86.003-1-2	696 Old Townline Rd	Block Raymond	699/2	2072	2,749.64	0.00	2,749.64	000533	79	01/18/2011
047489 113.002-1-8.9	466 Forestlands Rd	Bailey Kenneth M	699/3	1664	862.00	0.00	862.00	000464	1958	01/18/2011
047489 104.005-2-4.2	1405 Portville Olean Rd	Bailey Kenneth	699/4	1048	595.50	0.00	595.50	000463	2004	01/18/2011
047489 104.001-1-13	Island Rd	Czock Stanley	699/5	1178	20.29	0.00	20.29	000723	969	01/18/2011
047489 95.013-1-26	1778 S Happy Hollow Rd	Lyman Arthur L	699/6	7043	758.67	0.00	758.67	001236	932	01/18/2011
047489 104.003-2-14	Old Log Rd	Johnston Ruth V	699/7	288	369.89	0.00	369.89	001111	166	01/18/2011
047489 95.003-1-1.2	1950 Melody Ln	Straight Bruce G	699/8	2770	2,291.10	0.00	2,291.10	001746	1576	01/18/2011
047489 113.008-1-14	294 Pleasant Acres Dr	Long West W	699/9	2197	2,068.82	0.00	2,068.82	001223	602	01/18/2011
047489 104.074-2-1.3	112 Whitehouse Rd	Newburg James F	699/10	9999	1,169.20	0.00	1,169.20	001373	2128	01/18/2011
047401 104.057-1-27.2	4 S Main St	Pollock Shelley L	699/11	2204	1,023.97	0.00	1,023.97	000267	2275	01/18/2011
047489 95.003-1-1.7	1947 Faulkner Rd	Faulkner Donald H	699/12	3287	1,641.92	0.00	1,641.92	000802	1896	01/18/2011
047489 104.005-2-50	1436 W Chestnut St	Peace James E	699/13	5822	784.48	0.00	784.48	001433	1106	01/18/2011
047401 104.058-5-22	12 Goss Ave	Atkinson Walter	699/14	5782	1,314.63	0.00	1,314.63	000009	1132	01/18/2011
047401 104.057-2-24	10 Maple Ave	Jordan Hubert L	699/15	2170	1,162.69	0.00	1,162.69	000175	1296	01/18/2011
047489 104.002-1-14	989 Dodge Creek Rd	Alyn Holcomb Estate of	699/16	6510	362.04	0.00	362.04	000425	470	01/18/2011
047401 104.058-1-10	84 Temple St	Pete-Za-Ria Pizza Inc	699/17	27166	1,620.18	0.00	1,620.18	000255	1379	01/18/2011
047489 95.003-1-27.1	Cornell Dr	Cornell James R	738/1	1788	181.01	0.00	181.01	000689	180	01/18/2011
047489 95.003-1-26.4	Haskell Rd	Cornell James	738/1	1788	109.23	0.00	109.23	000688	1826	01/18/2011
047489 104.002-1-4	1345 Lillibridge Rd	Henton Charles	738/3	1449	844.76	0.00	844.76	001017	77	01/18/2011
047489 104.002-1-3.1	Lillibridge Rd	Henton Charles R	738/3	1449	434.14	0.00	434.14	001018	2189	01/18/2011
047489 113.008-1-41.3	Pleasant Acres Dr	Mccoy David L	739/1	4658	14.11	0.00	14.11	001278	1912	01/18/2011

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047489 95.001-1-21.2	E Windfall Rd	Hatch Eugene P	739/2	207	6.25	0.00	6.25	000991	5050	01/18/2011
047489 95.001-1-19	1156 E Windfall Rd	Hatch Eugene Paul	739/3	206	1,098.50	0.00	1,098.50	000992	219	01/18/2011
047489 113.001-2-4	1035 Little Loop Rd	Schrader Russell W	739/4	1955	746.03	0.00	746.03	001589	1634	01/18/2011
047489 113.001-2-17.3	Little Loop Rd	Reukauf Kenneth M Jr	739/5	2960	166.14	0.00	166.14	001545	1741	01/18/2011
047489 104.001-1-32	930 Smith Rd	Giberson Ricky A	739/6	5233	606.53	0.00	606.53	000923	499	01/18/2011
047401 104.073-1-19	154 S Main St	Kane Dolores Maria	739/7	102	1,263.43	0.00	1,263.43	000177	1498	01/18/2011
047489 113.001-2-8	Little Loop Rd	Austin Craig A	739/8	3160	351.08	0.00	351.08	000443	1640	01/18/2011
047489 104.003-2-13.2	Old Log Rd	Overton Gerald	739/9	2273	373.01	0.00	373.01	001406	1814	01/18/2011
047489 113.002-1-13.1	Portville Eldred Rd	Lynn Conrad	739/10	113	2,396.38	0.00	2,396.38	001238	594	01/18/2011
Total Payments: 31					29,521.97	0.00	29,521.97	Processed Date: 01/18/2011		

047401 104.073-1-8	Pine St	Kayes Leo C	766/1	1397	52.84	0.00	52.84	000182	1300	01/19/2011
047401 104.073-1-7	Pine St	Kayes Leo C	766/1	1397	153.60	0.00	153.60	000181	1302	01/19/2011
047401 104.073-1-24	Mersereau Pl	Kayes Leo C	766/1	1397	222.96	0.00	222.96	000184	1301	01/19/2011
047401 104.073-1-14	144 S Main St	Kayes Leo C	766/1	1397	1,245.27	0.00	1,245.27	000183	1303	01/19/2011
047489 95.017-1-22	1737 S Happy Hollow Rd	Iddings John D Jr	767/1	552	67.50	0.00	67.50	001085	500	01/19/2011
047489 95.017-1-23	1737 Happy Hollow Rd	Iddings John D Jr	767/1	552	1,663.49	0.00	1,663.49	001086	501	01/19/2011
047401 104.065-2-1.2	S Main St	Jadlowski Jan	767/3	720941	18.16	0.00	18.16	000169	1146	01/19/2011
047401 104.065-2-1.1	65 S Main St	Jadlowski Jan	767/3	720941	1,157.74	0.00	1,157.74	000168	1145	01/19/2011
047489 104.001-1-36	1201 Steam Valley Rd	Sherry Kenneth R	767/5	550	1,150.01	0.00	1,150.01	001648	908	01/19/2011
047489 104.001-1-51	1263 Steam Valley Rd & Linn	Sherry Kenneth R	767/5	550	142.01	0.00	142.01	001649	2066	01/19/2011
047489 95.002-2-15.1	2151 Yubadam Rd	Schafer Anton H	768/1	1538	1,219.10	0.00	1,219.10	001581	400	01/19/2011
047489 95.002-1-22	625 Wolf Run Rd	Alferink Ronald C	768/2	7004	1,118.73	0.00	1,118.73	000421	14	01/19/2011
047489 113.008-1-6	317 Prosser Rd	Maxson Blanche A	768/3	2595	443.79	0.00	443.79	001266	630	01/19/2011
047401 104.057-2-2	9 Maple Ave	Augostini Elizabeth A	768/4	1312	2,105.72	0.00	2,105.72	000010	1125	01/19/2011
047489 113.002-2-32	124 Portville Ceres Rd	Austin Eleanor R	768/5	1020	215.13	0.00	215.13	000445	34	01/19/2011
047489 104.002-1-39.2	1072 Lillibridge Rd	Seawright Sidney J	768/6	720856	1,032.19	0.00	1,032.19	001609	995	01/19/2011
047489 113.001-1-7.13	Gleason Hollow Rd	Carlson Denise L	848/1	3624	28.21	0.00	28.21	000618	1962	01/19/2011
047489 113.001-1-7.12	707 Gleason Hollow Rd	Carlson Patricia L	848/1	3624	1,095.52	0.00	1,095.52	000619	1879	01/19/2011
047489 104.004-1-18.3	Portville Ceres Rd	Borer Ernest N	848/3	2835	9.40	0.00	9.40	000546	2157	01/19/2011
047489 104.004-1-22	455 Portville Ceres Rd	Borer Ernest N	848/3	2835	1,018.72	0.00	1,018.72	000547	517	01/19/2011
047401 104.065-2-17	79 S Main St	Mahar Fj Service Stores I	848/5	61732	287.37	0.00	287.37	000201	1470	01/19/2011

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047401 104.065-2-19	81 S Main St	Mahar Fj Service Stores I	848/5	61732	4,723.44	0.00	4,723.44	000202	1471	01/19/2011
047489 113.001-1-20	W River Rd	Maedl Raymond T III	849/1	1	90.91	0.00	90.91	001240	27	01/19/2011
047489 95.004-2-5.2	Lillibridge Rd	Iulg Thomas L	849/2	6035	257.04	0.00	257.04	001092	1649	01/19/2011
047489 104.003-2-8	Old log Rd	Coleman Gary A	849/3	2142	288.38	0.00	288.38	000664	170	01/19/2011
047489 95.003-1-20.3	1142 Promised Land Rd	Jenkins Daniel J	849/4	5361	1,402.91	0.00	1,402.91	001102	1742	01/19/2011
047489 95.001-1-44	2432 S Windfall Rd	Hildebrand Charles F Jr	849/5	245	2,621.68	0.00	2,621.68	001029	464	01/19/2011
047489 104.005-1-29.2	1222 Burnt Hill Rd	Wilson Velma K	849/6	1121	704.34	0.00	704.34	001927	1085	01/19/2011
047489 104.010-1-32.2	978 Portville Olean Rd	Frair James H	849/7	6179	835.76	0.00	835.76	000876	2041	01/19/2011
047489 104.001-1-4.1	E River Rd	Blessing Wayne L	849/8	1043	312.11	0.00	312.11	000531	285	01/19/2011
047401 104.058-3-2	154 Brooklyn St	Sutter Roger	849/9	7616	980.68	0.00	980.68	000339	1444	01/19/2011
047401 104.073-1-6	29 Pine St	Greene Betty Jean	849/10	1992	419.03	0.00	419.03	000132	1256	01/19/2011
047401 104.057-1-14	15 N Main St	Greisch Leslie P	849/11	6997	1,683.83	0.00	1,683.83	000134	1493	01/19/2011
047401 104.074-1-10	155 S Main St	Molyneaux James	849/12	1622	1,219.18	0.00	1,219.18	000230	1356	01/19/2011
047489 104.001-2-14	1089 Promised Land Rd	Williams Eugene	849/13	5631	175.29	0.00	175.29	001917	1069	01/19/2011
047401 104.058-5-16	8 School St	Connell Alberta	849/14	5956	1,023.73	0.00	1,023.73	000080	1197	01/19/2011
047401 104.073-1-20	156 S Main St	Milne Ethel M	849/15	2356	956.25	0.00	956.25	000225	1352	01/19/2011
047489 104.010-1-80	Portville Olean Rd	Evans Anthony L	849/16	3882	25.08	0.00	25.08	000790	2117	01/19/2011
047401 104.058-5-29	5 Spring Ct	Shields Francis	849/17	4009	962.86	0.00	962.86	000304	1422	01/19/2011
047489 95.017-1-28	1698 Haskell Pkwy	Bush John J	849/18	2411	996.57	0.00	996.57	000597	119	01/19/2011
047489 86.003-2-8	1015 E Windfall Rd	Ermer Ernest M	849/19	572	1,452.84	0.00	1,452.84	000789	199	01/19/2011
047489 86.003-1-31	E Windfall Rd	Spaulding Scott	849/20	611	137.32	0.00	137.32	001691	2237	01/19/2011
047489 113.002-4-23	169 Barbertown Rd	Haines Elton	849/21	50	662.96	0.00	662.96	000974	56	01/19/2011
047401 104.065-1-20	126 S Main St	Brogan Daniel	849/22	134149	3,391.87	0.00	3,391.87	000047	1411	01/19/2011
Total Payments: 44					39,771.52	0.00	39,771.52	Processed Date: 01/19/2011		

047489 95.017-2-8	1608 Haskell Rd	Steadman Richard	886/1	60792776	1,573.50	0.00	1,573.50	001717	98	01/20/2011
047401 104.058-5-2	13 Riley Rd	Brown Robert W	886/2	6427	1,104.13	0.00	1,104.13	000049	1161	01/20/2011
047489 86.003-1-13	940 E Windfall Rd	Ouderkirk David W	886/3	4885	1,196.92	0.00	1,196.92	001405	736	01/20/2011
047489 95.003-1-4.1	1071 Sheahan Rd	Greene Dorothea	886/4	2242	872.63	0.00	872.63	000945	753	01/20/2011
047489 104.001-1-11	Island Rd	Welch Stephen J	886/5	1201	18.73	0.00	18.73	001873	1558	01/20/2011
047401 104.057-1-43.1	S Main St	Blaske Daniel V	886/6	1002	1,438.50	0.00	1,438.50	000034	1200	01/20/2011
047489 86.003-1-30	E Windfall Rd	Cox Michael A	886/7	1495	362.05	0.00	362.05	000704	2235	01/20/2011

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047489 86.003-2-10.5	E Windfall Rd	Regliski Elaine	886/8	3782	93.63	0.00	93.63	001505	2091	01/20/2011
047489 95.004-1-4.3	Lillibridge Rd	Northeast Timberlands, LLC	886/9	1320	1,056.35	0.00	1,056.35	001387	2207	01/20/2011
047401 104.057-3-28	29 Brooklyn St	Miller Melora A	886/10	1122	684.87	0.00	684.87	000223	1349	01/20/2011
047489 95.001-1-5.4	102 Eaglecrest Dr	Brairton Sue A	886/11	7961	3,743.69	0.00	3,743.69	000559	2032	01/20/2011
047489 104.082-1-25	447 Highland Ter	Latten Maxine C	886/12	3312	808.72	0.00	808.72	001175	572	01/20/2011
047401 104.065-2-34	103 S Main St	Matteson Iona Buckles	886/13	1809	1,019.01	0.00	1,019.01	000209	1165	01/20/2011
047489 104.002-1-26.1	Deer Creek Rd	Aaron Ronald D	914/1	273	156.73	0.00	156.73	000410	2	01/20/2011
047489 104.002-1-26.2	39 Deer Creek Rd	Aaron Ronald D	914/1	273	842.05	0.00	842.05	000411	1749	01/20/2011
047489 104.003-2-18	Old Log Rd	White Michael K	914/3	3062	438.84	0.00	438.84	001899	1058	01/20/2011
047489 104.003-2-13.1	Old Log Rd	White Nancy Brown J	914/3	3062	78.35	0.00	78.35	001900	841	01/20/2011
Total Payments: 17					15,488.70	0.00	15,488.70	Processed Date: 01/20/2011		

047489 95.004-1-2	947 Sheahan Rd	Payne Richard M	1020/1	1958	4,015.22	0.00	4,015.22	001430	749	01/21/2011
047489 95.003-1-6	Sheahan Rd	Payne Richard M	1020/1	1958	184.15	0.00	184.15	001428	752	01/21/2011
047489 95.017-2-13	1571 Haskell Creek Rd	Olean Wholesale Grocery Inc	1020/3	724002	142.93	0.00	142.93	001396	641	01/21/2011
047489 95.017-2-15.2	Haskell Rd	Olean Wholesale Grocery Inc	1020/3	724002	63.53	0.00	63.53	001397	2212	01/21/2011
047489 95.017-2-15.1	1572 Haskell Rd	Olean Wholesale Grocery	1020/3	724002	957.58	0.00	957.58	001395	18	01/21/2011
047489 95.017-2-17	1587 Haskell Creek Rd	Olean Wholesale Grocery Inc	1020/3	724002	96,291.12	0.00	96,291.12	001398	730	01/21/2011
047489 113.001-2-13.2	Little Loop Rd	Davis William Albert M	1021/1	8021361	184.94	0.00	184.94	000729	2035	01/21/2011
047489 104.001-2-7	1131 Promised Land Rd	Evans Frederick M	1021/2	2882	1,010.84	0.00	1,010.84	000791	279	01/21/2011
047489 104.074-2-4	528 Whitehouse Rd	OBrien Sandra L	1021/3	1459	1,349.43	0.00	1,349.43	001393	724	01/21/2011
047401 104.058-4-24	4 Brooklyn Hts	Phillips Theodore	1021/4	1354	712.06	0.00	712.06	000260	1385	01/21/2011
047401 104.058-4-7	64 Brooklyn St	Enchanted Valley Rentals LLC	1021/5	1209	721.74	0.00	721.74	000104	1476	01/21/2011
047489 95.001-2-9	Haskell Rd	Haskell Valley Real Estate	1021/6	9975	2,528.05	0.00	2,528.05	000990	347	01/21/2011
047401 104.057-2-5	21 Maple Ave	Warner Robert S	1021/7	1371	1,528.58	0.00	1,528.58	000364	1469	01/21/2011
047401 104.058-1-2	59 Temple St	Village of Portville	1021/8	6080	898.45	0.00	898.45	000359	1396	01/21/2011
047489 113.001-1-7.4	713 Gleason Hollow Rd	Yowell Jeffrey E	1021/9	140431	3,098.52	0.00	3,098.52	001963	1692	01/21/2011
047489 104.001-2-10	1440 Witherell Hts	Witherell David G	1021/10	426	661.73	0.00	661.73	001933	1092	01/21/2011
047489 104.003-2-24	Gleason Hollow Rd	Swetland Lynford O	1021/11	3432	78.35	0.00	78.35	001765	229	01/21/2011
047489 95.001-1-26.3	Bear Paw Rd	Laverdi Donald S	1021/12	6003	93.63	0.00	93.63	001178	1681	01/21/2011
047489 113.002-1-8.3	Portville Ceres Rd	Langworthy Dale D	1021/13	559	37.61	0.00	37.61	001172	1926	01/21/2011
047489 86.004-1-1.1	Creek Rd	Benham Gregory K	947/1	351	1,024.81	0.00	1,024.81	000512	71	01/21/2011

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047489 86.004-1-2.2	Creek Rd	Benham Gregory	947/1	351	416.09	0.00	416.09	000511	2225	01/21/2011
047489 95.013-1-24	1830-1838 S Happy Hollow Rd	Barber Charles G	947/3	1484	2,085.71	0.00	2,085.71	000472	48	01/21/2011
047489 95.013-1-25	S Happy Hollow Rd	Barber Charles G	947/3	1484	176.81	0.00	176.81	000473	49	01/21/2011
047489 104.005-2-9	1375 Portville Olean Rd	Barber Charles G	947/5	1483	1,507.03	0.00	1,507.03	000474	324	01/21/2011
047489 104.005-2-10	1375 Portville Olean Rd	Barber Charles G	947/5	1483	1,110.02	0.00	1,110.02	000475	563	01/21/2011
047489 104.003-1-3.1	916 Linn Rd	Linn Jeffrey C	947/7	1355	421.35	0.00	421.35	001207	601	01/21/2011
047489 104.003-1-3.2	934 Linn Rd	Linn Jeffrey C	947/7	1355	921.65	0.00	921.65	001208	1679	01/21/2011
047489 104.003-1-5.3	Linn Rd	Linn Jeffrey C	947/7	1355	59.30	0.00	59.30	001209	1829	01/21/2011
047401 104.057-1-37	11 Colwell St	Comstock Barbara A	948/1	3078	169.86	0.00	169.86	000079	1150	01/21/2011
047401 104.065-2-11.2	32 Brooklyn St	Randolph Thomas E	948/2	1278	683.75	0.00	683.75	000280	1508	01/21/2011
047401 104.065-2-12.1	Brooklyn St	Randolph Thomas E	948/3	1277	42.94	0.00	42.94	000281	1272	01/21/2011
047401 104.057-3-17.1	Temple St	Chapman Richard Sr	948/4	3908	14.87	0.00	14.87	000075	1406	01/21/2011
047489 95.002-2-14	2217 Yubadam Rd	Buffington Richard J	948/5	137	691.18	0.00	691.18	000576	989	01/21/2011
047401 104.058-5-17	10 School St	Malloy Daniel B	948/6	5067	804.03	0.00	804.03	000205	1130	01/21/2011
047489 104.001-2-36./1	1154 Hillside Dr	Austin Robert N	948/7	3085	477.45	0.00	477.45	000451	37	01/21/2011
047489 95.001-1-9.3	2545 Hayden Rd	Storch Henry D	948/8	7369	2,974.35	0.00	2,974.35	001744	1913	01/21/2011
047489 113.008-1-22	297 Pleasant Acres Dr	Gigliotti Thomas G	948/9	380	1,150.38	0.00	1,150.38	000925	154	01/21/2011
047489 95.017-2-1.3	4081 Breeze Blvd	Padlo Joseph D	948/10	7308	903.54	0.00	903.54	001411	5059	01/21/2011
047489 95.013-1-57	Happy Hollow Rd	Padlo Joseph D	948/11	7307	287.70	0.00	287.70	001410	319	01/21/2011
047489 113.001-1-7.2	735 Gleason Hollow Rd	Ensell David L	948/12	720967	1,256.32	0.00	1,256.32	000785	1667	01/21/2011
047489 113.002-2-18	356 Butternut Brook Rd	Brundage William C	948/13	721135	1,216.21	0.00	1,216.21	000573	659	01/21/2011
047489 86.003-2-7	1020 E Windfall Rd	Sciotti John L	952/1	721194	806.90	0.00	806.90	001594	882	01/21/2011
047489 86.003-2-9.2	E Windfall Rd	Sciotti John L	952/1	721194	88.95	0.00	88.95	001595	1810	01/21/2011
047489 86.003-2-5	988 E Windfall Rd	Summers Craig	953/1	302	1,084.39	0.00	1,084.39	001761	52	01/21/2011
047401 104.058-4-30	12 Riley Rd	Obrien Michael	953/2	1496	1,375.75	0.00	1,375.75	000245	1371	01/21/2011
047401 104.058-1-48	55 Brooklyn St	Griffith Mark P	953/3	6252	1,314.63	0.00	1,314.63	000136	1174	01/21/2011
047489 86.004-1-23.3/1	2878 Haskell Rd	Miller William	953/4	6082	348.29	0.00	348.29	001324	1997	01/21/2011
047489 86.004-1-16	148 Wolf Run Rd	Fidurko Andrew J	953/5	721090	193.50	0.00	193.50	000831	432	01/21/2011
Total Payments: 48					138,166.22	0.00	138,166.22	Processed Date: 01/21/2011		

047401 104.057-3-21	52 Temple St	Unverdorben Kirk C	1034/1	206173	1,463.27	0.00	1,463.27	000355	1149	01/24/2011
047489 104.010-1-75	1115 Portville Olean Rd	Unverdorben Kirk C	1034/1	206173	1,179.76	0.00	1,179.76	001827	952	01/24/2011

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047489 95.017-2-4	1644 Haskell Rd	Tarr Paul	1034/1	206173	1,994.59	0.00	1,994.59	001783	398	01/24/2011
047489 95.003-1-26.5	Haskell Rd	Tarr Paul	1034/1	206173	69.10	0.00	69.10	001782	1828	01/24/2011
047489 104.003-1-20.1	755 Jones Rd	Aloi Frank H Jr	1035/1	205891	1,911.64	0.00	1,911.64	000424	521	01/24/2011
047489 113.002-4-13	5 Barbertown Rd	Bailey Patricia A	1035/1	205891	353.71	0.00	353.71	000465	127	01/24/2011
047489 95.001-2-17.2	2117 S Windfall Rd	Beck Kimberly J	1035/1	205891	1,421.63	0.00	1,421.63	000494	1827	01/24/2011
047489 113.001-1-6.2	835 Gleason Hollow Rd	Brewer Ronald A	1035/1	205891	559.52	0.00	559.52	000563	2178	01/24/2011
047489 86.004-2-27	310 Wolf Run Rd	Butterbaugh John L Jr	1035/1	205891	653.86	0.00	653.86	000603	1078	01/24/2011
047489 104.005-2-38	1388 E Chestnut St	Carlson Darwin L	1035/1	205891	1,456.22	0.00	1,456.22	000616	1043	01/24/2011
047401 104.057-1-6	71 N Main St	Caya Frederick F	1035/1	205891	1,203.98	0.00	1,203.98	000067	1119	01/24/2011
047401 104.074-1-3	127 S Main St	Champlin Jeffrey	1035/1	205891	862.10	0.00	862.10	000071	1566	01/24/2011
047489 104.010-1-15	1074 Portville Olean Rd	Eaton John R	1035/1	205891	1,256.22	0.00	1,256.22	000774	264	01/24/2011
047489 113.002-1-1	411 Portville Eldred Rd	Edwards Eric S	1035/1	205891	1,167.63	0.00	1,167.63	000776	4	01/24/2011
047401 104.057-3-10	26 Temple St	Engles Terry A	1035/1	205891	1,316.30	0.00	1,316.30	000105	1473	01/24/2011
047401 104.049-2-9	60 N Main St	Evans Anthony L	1035/1	205891	1,853.67	0.00	1,853.67	000108	1384	01/24/2011
047401 104.058-1-38	87 Brooklyn St	Fitzsimmons Marlene S	1035/1	205891	1,141.22	0.00	1,141.22	000116	1482	01/24/2011
047489 104.082-1-23	453 Highland Ter	Foster John L III	1035/1	205891	661.40	0.00	661.40	000865	399	01/24/2011
047489 104.082-1-27	441 Highland Ter	George Robert L Jr	1035/1	205891	445.10	0.00	445.10	000909	503	01/24/2011
047489 95.017-2-12.2	1580 Haskell Rd	Gethicker Mary Kay	1035/1	205891	1,746.82	0.00	1,746.82	000917	687	01/24/2011
047401 104.065-1-16	112 S Main St	Giamanco Anthony	1035/1	205891	914.97	0.00	914.97	000121	1331	01/24/2011
047489 104.005-1-20	1235 Promised Land Rd	Grabitt Douglas W	1035/1	205891	1,305.35	0.00	1,305.35	000933	100	01/24/2011
047401 104.058-4-25	6 Brooklyn Hts	Guenther Herman N	1035/1	205891	1,073.50	0.00	1,073.50	000140	1261	01/24/2011
047489 113.001-1-7.5	671 Gleason Hollow Rd	Gutowski Jefferey J	1035/1	205891	1,629.98	0.00	1,629.98	000970	1701	01/24/2011
047489 113.002-4-6	169 E Carroll Rd	Heim Gary S	1035/1	205891	0.00	0.00	0.00	001001	177	01/24/2011
047489 95.001-1-37.2	1189 E Windfall Rd	Hill Randall S	1035/1	205891	1,204.72	0.00	1,204.72	001033	1889	01/24/2011
047401 104.065-1-15	108 S Main St	Hill Ronald E	1035/1	205891	1,245.27	0.00	1,245.27	000152	1279	01/24/2011
047489 104.073-2-1	Main St	Hill Ronald E	1035/1	205891	65.60	0.00	65.60	001034	1479	01/24/2011
047489 113.002-2-30	375 Butternut Brook Rd	Karnuth Shane R	1035/1	205891	1,175.46	0.00	1,175.46	001127	510	01/24/2011
047401 104.058-1-34	103 Brooklyn St	Latten Jeffrey D	1035/1	205891	738.25	0.00	738.25	000194	1122	01/24/2011
047489 95.004-1-31	1718 Lillibridge Rd	Lockwood Erica	1035/1	205891	667.66	0.00	667.66	001215	149	01/24/2011
047401 104.058-3-11.3	2 Clinton Dr	Lukomski Bozena	1035/1	205891	981.02	0.00	981.02	000198	1872	01/24/2011
047401 104.058-5-4	5 Brooklyn Hts	Macgill Melvin	1035/1	205891	402.72	0.00	402.72	000199	1271	01/24/2011
047489 104.010-1-28.2	1012 Portville Olean Rd	Martin Bryan	1035/1	205891	981.12	0.00	981.12	001254	2175	01/24/2011

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047489 113.008-1-23	303 Pleasant Acres Dr	Mccoy David L	1035/1	205891	1,760.07	0.00	1,760.07	001277	1533	01/24/2011
047401 104.058-4-31	10 Riley Rd	Mccullin Kelly A	1035/1	205891	1,132.96	0.00	1,132.96	000213	1562	01/24/2011
047401 104.065-2-20	14 Finch St	Miller Thomas L	1035/1	205891	647.41	0.00	647.41	000224	1332	01/24/2011
047489 113.002-2-14	372 Butternut Brook Rd	Milne Matthew	1035/1	205891	1,506.16	0.00	1,506.16	001327	634	01/24/2011
047489 113.002-2-15	Butternut Brook Rd	Milne Matthew	1035/1	205891	169.26	0.00	169.26	001328	635	01/24/2011
047489 95.003-1-2.2	2000 Hillview Dr	Mohr Vicki L	1035/1	205891	1,794.60	0.00	1,794.60	001334	2072	01/24/2011
047489 95.001-1-2.1	2524 W Windfall Rd	North Ronald B	1035/1	205891	3,011.80	0.00	3,011.80	001386	233	01/24/2011
047401 104.058-4-4	52 Brooklyn St	Padlo Thomas E	1035/1	205891	995.89	0.00	995.89	000248	1178	01/24/2011
047489 95.001-1-5.3	103 Eaglecrest Dr	Pancio Steven	1035/1	205891	3,119.48	0.00	3,119.48	001418	2001	01/24/2011
047401 104.065-2-32	97 S Main St	Recktenwald Shawn R	1035/1	205891	1,106.54	0.00	1,106.54	000282	1359	01/24/2011
047489 113.008-1-24	307 Pleasant Acres Dr	Reed Leonard A	1035/1	205891	1,376.07	0.00	1,376.07	001502	762	01/24/2011
047489 104.003-1-29	913 Linn Rd	Skroback Tammy M	1035/1	205891	1,058.02	0.00	1,058.02	001668	997	01/24/2011
047489 104.010-1-44	933 Portville Olean Rd	Smith William P	1035/1	205891	1,582.95	0.00	1,582.95	001682	839	01/24/2011
047489 95.001-1-3	2480 W Windfall Rd	Stein James G	1035/1	205891	2,559.25	0.00	2,559.25	001720	909	01/24/2011
047401 104.065-2-22	24 Finch St	Stephens Robert	1035/1	205891	956.25	0.00	956.25	000328	1391	01/24/2011
047489 104.074-2-7	499 Whitehouse Rd	Stives Nicholas L	1035/1	205891	1,028.14	0.00	1,028.14	001741	958	01/24/2011
047401 104.058-1-33	105 Brooklyn St	Tierson Rodney E	1035/1	205891	846.42	0.00	846.42	000344	1286	01/24/2011
047489 104.002-1-17.1	24 Dodge Creek Rd	Topor Richard A	1035/1	205891	991.54	0.00	991.54	001803	1572	01/24/2011
047489 95.004-2-5.5	1517 Lillibridge Rd	Unverdorben Kirk C	1035/1	205891	1,065.75	0.00	1,065.75	001826	5046	01/24/2011
047489 104.002-1-30.1	1130 Portville Obi Rd	Warner Michael J	1035/1	205891	1,568.84	0.00	1,568.84	001854	146	01/24/2011
047401 104.065-1-22	10 Pine St	Wilber Lance D	1035/1	205891	797.70	0.00	797.70	000373	1560	01/24/2011
047489 95.002-1-19.2	2184 Lillibridge Rd	Williams John F	1035/1	205891	2,680.88	0.00	2,680.88	001918	2271	01/24/2011
047401 104.057-2-21	18 Maple Ave	Zemer Phillip J	1035/1	205891	2,645.78	0.00	2,645.78	000395	1316	01/24/2011
047489 95.004-2-4	1533 Lillibridge Rd	Popp Tom	1036/1	1038665	1,332.19	0.00	1,332.19	001465	612	01/24/2011
047489 113.008-1-19	271 Pleasant Acres Dr	Guthrie Norman F	1036/2	1038664	1,427.79	0.00	1,427.79	000969	526	01/24/2011
047489 104.001-2-20.2	1011 Promised Land Rd	Noller Lance R	1036/3	1038663	530.58	0.00	530.58	001380	1902	01/24/2011
047489 104.001-2-19	1015 Promised Land Rd	Noller Lance R	1036/4	1038662	2,069.25	0.00	2,069.25	001379	507	01/24/2011
047489 95.017-3-34	1445 Portville Olean Rd	Cooley Grant G	1036/5	1038661	1,406.60	0.00	1,406.60	000676	40	01/24/2011
047401 104.058-3-15.2	104 Brooklyn St	Perkins Brian T	1036/6	1038660	947.99	0.00	947.99	000254	2211	01/24/2011
047401 104.049-2-4	82 N Main St	Hinman Arlene	1037/1	6294	749.03	0.00	749.03	000154	1280	01/24/2011
047489 95.017-3-40	1481 Portville Olean Rd	Community Bank Na	1038/1	50	2,996.60	0.00	2,996.60	000670	283	01/24/2011
047401 104.057-1-16	7 N Main St	Community Bank National A	1038/1	50	2,972.80	0.00	2,972.80	000078	1229	01/24/2011

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047489 86.003-1-3	2875 Grover Rd	Dionne Pierre	1038/3	1056	1,807.09	0.00	1,807.09	000748	406	01/24/2011
047489 86.003-1-7.2	943 E Windfall Rd	Dionne Pierre	1038/3	1056	376.08	0.00	376.08	000749	1865	01/24/2011
047489 86.003-1-7.4	943 E Windfall Rd	Dionne Pierre E	1038/3	1056	3,621.98	0.00	3,621.98	000750	2095	01/24/2011
047489 104.001-2-20.1	1025 Promised Land Rd	Jeffers Marlin G	1038/6	1805	2,528.05	0.00	2,528.05	001101	287	01/24/2011
047489 95.003-1-11.1	1036 Promised Land Rd	Jeffers Marlin G	1038/6	1805	474.40	0.00	474.40	001100	905	01/24/2011
047489 104.074-2-9	531 Anderson Rd	Kwiatkowski M E Jr	1038/8	1170	783.65	0.00	783.65	001166	562	01/24/2011
047489 95.004-1-3	Wenke Rd	Kwiatkowski Edward M Jr	1038/8	1170	510.29	0.00	510.29	001165	604	01/24/2011
047489 95.002-1-24.1	680 LAKEVIEW TERRACE	BIRKHOLZ, DIETRICH	1039/1	201	1,705.02	0.00	1,705.02	00523A	1030	01/24/2011
047401 104.058-4-9	70 Brooklyn St	Torrey Thomas E	1039/2	1082	855.51	0.00	855.51	000348	1455	01/24/2011
047401 104.058-3-13	112 Brooklyn St	Miller Helen C	1039/3	3705	955.09	0.00	955.09	000222	1350	01/24/2011
047489 95.017-3-30	1410 Portville Olean Rd	CFK Associates, LLC	1039/4	109625	13,194.20	0.00	13,194.20	000634	727	01/24/2011
047489 95.017-3-31.1	1421 Portville Olean Rd	Westons Mills Properties LLC	1039/5	49473	7,816.25	0.00	7,816.25	001894	910	01/24/2011
047489 86.004-2-30.2	2541 Haskell Rd	Burroughs Edward M	1039/6	4767	1,563.54	0.00	1,563.54	000582	2031	01/24/2011
047401 104.058-4-23	2 Brooklyn Hts	Walencyk Maureen C	1039/7	440	379.53	0.00	379.53	000361	1426	01/24/2011
047489 104.002-1-49.1	Lillibridge Rd	Gayton Gayle	1039/8	1877	183.38	0.00	183.38	000898	766	01/24/2011
047401 104.058-4-21	3 Sunset Ridge Rd	Witter Rose	1039/9	1416	772.93	0.00	772.93	000381	1361	01/24/2011
047489 113.001-2-11.2	1019 Little Loop Rd	Young Robert L	1039/10	2676	159.86	0.00	159.86	001961	1691	01/24/2011
047401 104.049-2-19	55 Maple Ave	Buckner Geoffrey H	1039/11	3686	1,555.76	0.00	1,555.76	000052	5024	01/24/2011
047489 104.010-1-14	1076 Portville Olean Rd	Buckner Geoffrey H	1039/12	140	847.35	0.00	847.35	000575	322	01/24/2011
047401 104.074-1-8.1	141 S Main St	Bailey James A Jr	1039/13	1692	1,757.26	0.00	1,757.26	000016	1418	01/24/2011
047489 95.017-3-22	1378 Portville Olean Rd	Miller Gloria	1039/14	4727	1,710.17	0.00	1,710.17	001308	670	01/24/2011
047401 104.057-2-43	51 Temple St	Zeigler John A	1039/15	2329	1,156.10	0.00	1,156.10	000393	1131	01/24/2011
047401 104.058-1-22	113 Brooklyn St	Young Gary Jr	1039/16	3326	888.54	0.00	888.54	000391	1224	01/24/2011
047489 113.001-2-14.2	Little Loop Rd	Howell James F	1039/17	1625	286.82	0.00	286.82	001077	2248	01/24/2011
047489 104.004-1-3	1000 Portville Obi Rd	Pollock Lila G	1039/18	2899	3,015.45	0.00	3,015.45	001464	777	01/24/2011
047401 104.058-3-19	96 Brooklyn St	Roulo Elwyn D	1039/19	3055	702.03	0.00	702.03	000288	1408	01/24/2011
047489 113.002-1-20.4	W Carroll Rd	Rein William E	1039/20	1094	327.56	0.00	327.56	001506	1992	01/24/2011
047489 104.003-1-9	Long Rd	Hornburg Trust Walter E Jr	1039/21	11856	891.06	0.00	891.06	001072	786	01/24/2011
047489 104.010-1-36.2	956 Portville Olean Rd	Walden Terry	1100/1	2887	2,139.95	0.00	2,139.95	001842	1836	01/24/2011
047489 113.001-1-23.1	W River Rd	Walden Terry W	1100/1	2887	92.46	0.00	92.46	001843	960	01/24/2011
047489 113.001-2-12.1	Little Loop Rd	Sesto Jeffrey A	1101/1	205	112.85	0.00	112.85	001614	1624	01/24/2011
047489 113.001-2-17.6	Little Loop Rd	Schmitt Richard C	1101/2	2360	173.97	0.00	173.97	001585	2302	01/24/2011

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047489 95.003-1-23	1296 Portville Olean Rd	Mahar James Jr	1101/3	2356	1,772.43	0.00	1,772.43	001241	449	01/24/2011
047489 113.001-2-17.2	Little Loop Rd	Carpenter Bradley	1101/4	1107	357.35	0.00	357.35	000622	1688	01/24/2011
047489 113.002-1-48	412 Portville Eldred Rd	Chu Doris	1101/5	1215	771.11	0.00	771.11	000648	853	01/24/2011
Total Payments: 101					140,183.02	0.00	140,183.02	Processed Date: 01/24/2011		
047489 104.082-1-26	445 Highland Ter	Fischer Rita L	1138/1	2626	503.09	0.00	503.09	000844	313	01/25/2011
047489 113.002-2-43	278 Portville Ceres Rd	Fischer Rita L	1138/1	2626	368.31	0.00	368.31	000845	314	01/25/2011
047401 104.049-2-14	59 Lillibridge Rd	Fischer Rita L	1138/1	2626	726.69	0.00	726.69	000112	1232	01/25/2011
047489 113.002-2-1.1	266 Portville Ceres Rd	Fischer Rita E	1138/1	2626	1,382.52	0.00	1,382.52	000842	312	01/25/2011
047489 113.002-2-44.2	Portville Ceres Rd	Fischer Rita E	1138/1	2626	7.83	0.00	7.83	000843	5043	01/25/2011
047401 104.057-1-33	10 Colwell St	Fischer Rita L	1138/1	2626	421.14	0.00	421.14	000113	1231	01/25/2011
047489 104.004-1-28.1	553 Unverdorben Rd	Unverdorben Marion	1138/7	6259	1,101.79	0.00	1,101.79	001828	1006	01/25/2011
047489 113.001-1-6.1	Gleason Hollow Rd	Unverdorben Marion E	1138/7	6259	396.53	0.00	396.53	001829	1008	01/25/2011
047489 95.003-1-26.2	1694 Haskell Rd	Costa Thomas	1138/9	2659	1,398.31	0.00	1,398.31	000697	1696	01/25/2011
047489 95.003-1-26.1	Haskell Rd	Costa Thomas R	1138/9	2659	81.96	0.00	81.96	000698	186	01/25/2011
047489 104.005-2-34	1360 E Chestnut St	Crawford Joseph H	1138/11	301441	1,003.62	0.00	1,003.62	000711	201	01/25/2011
047489 104.005-2-36	1374 E Chestnut St	Crawford Joseph H	1138/11	301441	978.21	0.00	978.21	000712	80	01/25/2011
047401 104.058-5-21	12 Sunset Ridge Rd	Glover Norman	1138/13	6668	166.80	0.00	166.80	000127	1233	01/25/2011
047401 104.058-5-20	12 Sunset Ridge Rd	Glover Norman	1138/13	6668	1,308.03	0.00	1,308.03	000126	1209	01/25/2011
047489 104.001-1-26	995 Smith Rd	Linn Donald	1139/1	554	1,256.96	0.00	1,256.96	001206	595	01/25/2011
047489 104.001-1-39.2	Steam Valley Rd	Mathieson James R	1139/2	6793	1,373.27	0.00	1,373.27	001259	648	01/25/2011
047489 113.001-1-6.3	823 Gleason Hollow Rd	Brewer Donna L	1139/3	2060	1,520.26	0.00	1,520.26	000562	2179	01/25/2011
047489 95.001-2-17.6	2041 Haskell Rd	Monroe Deborah L	1139/4	1025	532.13	0.00	532.13	001335	2129	01/25/2011
047489 104.001-2-41.2	1205 Promised Land Rd	Menter Mary Jane	1139/5	301461	1,843.69	0.00	1,843.69	001295	1776	01/25/2011
047489 104.001-1-23	1153 Steam Valley Rd	Sherry Kenneth R	1139/6	2230	101.44	0.00	101.44	001647	552	01/25/2011
047489 104.002-1-46	1132 Lillibridge Rd	Moran Jean E	1139/7	5068	1,048.49	0.00	1,048.49	001342	680	01/25/2011
047489 104.001-1-40	1017 Linn Rd	Yates Chester W Jr	1139/8	8246	1,526.19	0.00	1,526.19	001955	1527	01/25/2011
047489 104.010-1-29	996 Portville Olean Rd	449 Broad St Inc	1139/9	10073	2,238.07	0.00	2,238.07	000408	953	01/25/2011
047489 104.002-1-18	1425 Yubadam Rd	VanCuren Ellyson J	1232/1	5874	1,517.13	0.00	1,517.13	001833	1011	01/25/2011
047489 113.001-2-1	Little Loop Rd	Big Loop, LLC	1233/1	1421	2,464.07	0.00	2,464.07	000522	859	01/25/2011
047489 95.013-1-31.2	1824 S Happy Hollow Rd	Barnes Donald M	1233/2	923	2,685.68	0.00	2,685.68	000479	2017	01/25/2011
047489 104.001-1-39.4	1050 Heartwood Ln	Nauenburg Emil & Rosemary	1233/3	1004	2,108.71	0.00	2,108.71	001365	1545	01/25/2011

TOWN OF PORTVILLE, NEW YORK

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Amt	Bill	Acct	Posted Date
047401 104.057-2-16	32 Maple Ave	Wormer Elinor	1233/4	2021	2,094.17	0.00	2,094.17	000384	1492	01/25/2011
047489 104.001-2-16	1081 Promised Land Rd	Wray Ricky H	1233/5	301459	918.95	0.00	918.95	001947	877	01/25/2011
047489 104.002-1-50	1192 Lillibridge Rd	Todd James L	1233/6	4309	1,340.01	0.00	1,340.01	001797	994	01/25/2011
047489 104.002-1-56.2	1200 Lillibridge Rd	Todd James L	1233/7	1019	579.90	0.00	579.90	001798	1571	01/25/2011
047489 95.017-1-32	1678 Haskell Pkwy	Watson Robert	1233/8	7218	1,642.60	0.00	1,642.60	001865	1037	01/25/2011
047489 113.002-4-3	204 E Carroll Rd	Arigoni James L	1233/9	1627	504.66	0.00	504.66	000435	36	01/25/2011
047489 95.017-1-15	1667 Haskell Rd	Sauter Armin J	1233/10	943	1,414.38	0.00	1,414.38	001575	872	01/25/2011
047489 95.001-1-5.5	100 Eaglecrest Dr	Harris Scott A	1233/11	4031	2,716.87	0.00	2,716.87	000989	2097	01/25/2011
047489 86.003-2-12	1115 E Windfall Rd	Ward Raymond	1233/12	4999	1,730.51	0.00	1,730.51	001849	1029	01/25/2011
047401 104.057-1-31	12 S Main St	VanCuren Ellyson	1233/13	1193	1,861.30	0.00	1,861.30	000357	1462	01/25/2011
047489 95.001-1-43	1292 Windwood Ln	Crusen Betty Lou	1233/14	4997	1,900.72	0.00	1,900.72	000717	1535	01/25/2011
047489 86.003-2-13.1	2608 W Windfall Rd	Myers Craig E	1233/15	297	2,151.95	0.00	2,151.95	001363	767	01/25/2011
047489 104.001-1-31	1/2 Smith Rd	Giberson Jon A	1233/16	7276	1,724.01	0.00	1,724.01	000921	1070	01/25/2011
047489 113.001-1-4	Biehler Rd	Stipanovich Paul	1233/17	115	724.08	0.00	724.08	001740	619	01/25/2011
047489 104.005-2-42	1406 W Chestnut St	Marvin Beth	1233/18	1713	913.11	0.00	913.11	001257	625	01/25/2011
047489 104.005-1-19	1239 Promised Land Rd	Andrianoff Steven	1233/19	4768	1,002.05	0.00	1,002.05	000432	802	01/25/2011
047489 95.001-1-7.1	1400 Windfall Rd	Stritof Robert	1234/1	4847	3,220.91	0.00	3,220.91	001750	965	01/25/2011
047489 86.003-1-25.1	W Windfall Rd	Stritof Robert	1234/1	4847	159.17	0.00	159.17	001749	250	01/25/2011
047489 86.003-1-23	2852 W Windfall Rd	Stritof Robert F	1234/1	4847	337.07	0.00	337.07	001751	579	01/25/2011
047489 113.002-1-34.2	9841 DEER CREEK ROAD	TRAVIS, CHRISTOPHER	1234/4	40342	6.21	0.00	6.21	00685B	3025	01/25/2011
047489 113.002-1-36	253 Portville Eldred Rd	Travis Christopher	1234/4	40342	581.46	0.00	581.46	001811	943	01/25/2011
047489 104.004-1-17	Portville Ceres Rd	Travis Christopher R	1234/4	40342	106.58	0.00	106.58	001812	23	01/25/2011
047401 104.057-1-50	S Main St	Portville Truck & Auto Repair	1234/4	40342	168.45	0.00	168.45	000271	1436	01/25/2011
047401 104.057-3-7.1	18 Temple St	Portville Truck & Auto Repair	1234/4	40342	1,111.49	0.00	1,111.49	000272	1310	01/25/2011
047401 104.057-3-7.2	Temple St	Portville Truck & Auto Repair	1234/4	40342	208.10	0.00	208.10	000273	2294	01/25/2011
047401 104.057-3-41	39 S Main St	Portville Truck & Auto Repair	1234/4	40342	637.50	0.00	637.50	000274	1258	01/25/2011
047401 104.065-2-31	16 Elm St	Portville Truck & Auto Repair	1234/4	40342	602.81	0.00	602.81	000275	1120	01/25/2011
047401 104.073-1-21	166 S Main St	Portville Truck & Auto Repair	1234/4	40342	1,248.58	0.00	1,248.58	000276	1466	01/25/2011
047401 104.073-1-22	160 S Main St	Portville Truck & Auto Repair	1234/4	40342	368.30	0.00	368.30	000277	1192	01/25/2011
047401 104.057-3-43	S Main St	Travis Christopher R	1234/4	40342	412.89	0.00	412.89	000350	1308	01/25/2011
047401 104.057-3-44	29 S Main St	Travis Christopher R	1234/4	40342	6,520.05	0.00	6,520.05	000351	1307	01/25/2011

TOWN OF PORTVILLE, NEW YORK

Tax Payment Processing Report

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
Total Payments: 58					68,969.76	0.00	68,969.76	Processed Date: 01/25/2011		