

# TOWN OF PORTVILLE, NEW YORK

## 2011 Tax Payment Processing Report

Monday, January 31, 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>                     |
| <b>Total</b>                                       | <b><u>2,503,964.74</u></b> | <b><u>544,752.08</u></b> | <b><u>21.8%</u> <u>1,959,212.66</u></b> |
| <b>Funds Available For Disbursement</b>            |                            |                          | <b>564,177.84</b>                       |
| <b>Total Penalties To Disburse To Town</b>         |                            |                          | 0.00                                    |
| <b>Funds Available Funds To Disburse To County</b> |                            |                          | 564,177.84                              |
| <b>Remaining Warrant To Be Collected</b>           |                            |                          | <b>1,395,034.82</b>                     |
|  |                            |                          | <b>55.7%</b>                            |
| <b>Unpaid Tax Bills</b>                            |                            |                          | <b>1,032</b>                            |
|  |                            |                          | <b>51.8%</b>                            |
| <b>Paid Tax Bills</b>                              |                            |                          | <b>962</b>                              |
|  |                            |                          | <b>48.2%</b>                            |

| Lockbox Tax Payment Collection To Date             |              |
|--|--------------|
| Total Tax Bills Issued:                            | 1,994        |
| Total Tax Bills Received:                          | 962          |
| Percent of Tax Bills Received:                     | 48.2%        |
| Total Tax Received:                                | 1,108,929.92 |
| Total Penalties Received:                          | 0.00         |
| Total Payment Dollars Received:                    | 1,108,929.92 |
| Percent of Warrant Collected To Date:              | 44.3%        |
| Average Tax Payment To Date (Excluding Penalties): | 1,152.73     |

| 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:       | 240.50   |
| Total Tax Bill Processing Cost To Date: | 5,473.42 |
| Average Processing Cost Per Bill:       | 2.74     |

| 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% |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| 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  |
| <b>Total Payments: 1</b> |                        |                         |       |       | <b>492.13</b> | <b>0.00</b> | <b>492.13</b> | <b>Processed Date: 01/03/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                  | Batch | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|------------------------|-------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 52</b> |                         |                        |       |        | <b>64,629.00</b> | <b>0.00</b> | <b>64,629.00</b> | <b>Processed Date: 01/04/2011</b> |      |             |

|                       |                        |                       |       |      |          |      |          |        |      |            |
|-----------------------|------------------------|-----------------------|-------|------|----------|------|----------|--------|------|------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address               | Owner                          | Batch  | Ck-No | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-----------------------|--------------------------------|--------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 30</b> |                       |                                |        |       | <b>21,461.17</b> | <b>0.00</b> | <b>21,461.17</b> | <b>Processed Date: 01/05/2011</b> |      |             |

|                       |                      |                     |       |        |          |      |          |        |      |            |
|-----------------------|----------------------|---------------------|-------|--------|----------|------|----------|--------|------|------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                 | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-----------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 37</b> |                         |                       |        |        | <b>27,802.07</b> | <b>0.00</b> | <b>27,802.07</b> | <b>Processed Date: 01/06/2011</b> |      |             |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address               | Owner                    | Batch | Ck-No | Tax-Amt         | Penalty     | Total Pmt       | Bill                              | Acct | Posted Date |
|---------------------------|-----------------------|--------------------------|-------|-------|-----------------|-------------|-----------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 10</b> |                       |                          |       |       | <b>6,407.39</b> | <b>0.00</b> | <b>6,407.39</b> | <b>Processed Date: 01/07/2011</b> |      |             |

|                        |                         |                             |        |         |          |      |          |        |      |            |
|------------------------|-------------------------|-----------------------------|--------|---------|----------|------|----------|--------|------|------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                      | Batch  | Ck-No | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|----------------------------|--------|-------|----------|---------|-----------|--------|------|-------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                         | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-------------------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 21</b> |                         |                               |        |        | <b>17,983.51</b> | <b>0.00</b> | <b>17,983.51</b> | <b>Processed Date: 01/11/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                     | Batch  | Ck-No | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|---------------------------|--------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 28</b> |                         |                           |        |       | <b>30,849.37</b> | <b>0.00</b> | <b>30,849.37</b> | <b>Processed Date: 01/12/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                 | Batch  | Ck-No | Tax-Amt         | Penalty     | Total Pmt       | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-----------------------|--------|-------|-----------------|-------------|-----------------|-----------------------------------|------|-------------|
| <b>Total Payments: 14</b> |                         |                       |        |       | <b>8,313.65</b> | <b>0.00</b> | <b>8,313.65</b> | <b>Processed Date: 01/13/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                     | Batch  | Ck-No   | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|---------------------------|--------|---------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 38</b> |                         |                           |        |         | <b>36,146.93</b> | <b>0.00</b> | <b>36,146.93</b> | <b>Processed Date: 01/14/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                     | Owner                     | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-----------------------------|---------------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 31</b> |                             |                           |        |        | <b>29,521.97</b> | <b>0.00</b> | <b>29,521.97</b> | <b>Processed Date: 01/18/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                | Owner                     | Batch  | Ck-No    | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|------------------------|---------------------------|--------|----------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 44</b> |                        |                           |        |          | <b>39,771.52</b> | <b>0.00</b> | <b>39,771.52</b> | <b>Processed Date: 01/19/2011</b> |      |             |
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address           | Owner                      | Batch  | Ck-No | Tax-Amt          | Penalty     | Total Amt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------|----------------------------|--------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 17</b> |                   |                            |        |       | <b>15,488.70</b> | <b>0.00</b> | <b>15,488.70</b> | <b>Processed Date: 01/20/2011</b> |      |             |

|                       |                       |                              |         |         |           |      |           |        |      |            |
|-----------------------|-----------------------|------------------------------|---------|---------|-----------|------|-----------|--------|------|------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                     | Owner                | Batch  | Ck-No  | Tax-Amt           | Penalty     | Total Pmt         | Bill                              | Acct | Posted Date |
|---------------------------|-----------------------------|----------------------|--------|--------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 48</b> |                             |                      |        |        | <b>138,166.22</b> | <b>0.00</b> | <b>138,166.22</b> | <b>Processed Date: 01/21/2011</b> |      |             |

|                     |                         |                    |        |        |          |      |          |        |      |            |
|---------------------|-------------------------|--------------------|--------|--------|----------|------|----------|--------|------|------------|
| 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 |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                 | Batch  | Ck-No  | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-----------------------|--------|--------|----------|---------|-----------|--------|------|-------------|
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                     | Batch  | Ck-No   | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|---------------------------|--------|---------|----------|---------|-----------|--------|------|-------------|
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                        | Batch   | Ck-No  | Tax-Amt   | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|------------------------------|---------|--------|-----------|---------|-----------|--------|------|-------------|
| 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  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                 | Address                 | Owner                     | Batch   | Ck-No  | Tax-Amt           | Penalty     | Total Pmt         | Bill                              | Acct | Posted Date |
|----------------------------|-------------------------|---------------------------|---------|--------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 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  |
| <b>Total Payments: 101</b> |                         |                           |         |        | <b>140,183.02</b> | <b>0.00</b> | <b>140,183.02</b> | <b>Processed Date: 01/24/2011</b> |      |             |
| 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

## Tax Payment Processing Report

Monday, January 31, 2011

| 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

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                  | Batch   | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|------------------------|---------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| <b>Total Payments: 58</b> |                         |                        |         |        | <b>68,969.76</b> | <b>0.00</b> | <b>68,969.76</b> | <b>Processed Date: 01/25/2011</b> |      |             |
| 047489 104.002-1-9.3      | Yubadam Rd              | Holcomb James H        | 1277/1  | 9057   | 313.47           | 0.00        | 313.47           | 001050                            | 1904 | 01/26/2011  |
| 047489 104.002-1-11.1     | Yubadam Rd              | Holcomb James H        | 1277/1  | 9057   | 432.57           | 0.00        | 432.57           | 001051                            | 478  | 01/26/2011  |
| 047489 104.002-1-11.2     | 1443 Yubadam Rd         | Holcomb James H        | 1277/1  | 9057   | 1,078.29         | 0.00        | 1,078.29         | 001052                            | 1905 | 01/26/2011  |
| 047489 104.002-1-12       | 1466 Yubadam Rd         | Wray Shawn C           | 1278/1  | 2365   | 1,078.29         | 0.00        | 1,078.29         | 001948                            | 92   | 01/26/2011  |
| 047489 95.001-1-2.2       | 2550 W Windfall Rd      | Kalsman Michael W      | 1278/2  | 1805   | 4,812.65         | 0.00        | 4,812.65         | 001122                            | 1982 | 01/26/2011  |
| 047401 104.058-5-34       | 18 Sunset Ridge Rd      | Peace Russell          | 1278/3  | 7264   | 963.55           | 0.00        | 963.55           | 000253                            | 1378 | 01/26/2011  |
| 047489 86.004-2-25.9      | 104 GARFIELD CT         | GERMAN, CORY           | 1278/4  | 1042   | 506.30           | 0.00        | 506.30           | 00644B                            | 3022 | 01/26/2011  |
| 047489 95.002-1-6         | 513 Wolf Run Rd         | Leo Joseph             | 1278/5  | 1183   | 1,741.37         | 0.00        | 1,741.37         | 001193                            | 581  | 01/26/2011  |
| 047401 104.058-1-45       | 63 Brooklyn St          | Cornerstone Homes Inc. | 1278/6  | 721736 | 1,691.09         | 0.00        | 1,691.09         | 000083                            | 1405 | 01/26/2011  |
| 047401 104.057-2-33       | 25 Temple St            | Eaton Jerry M          | 1278/7  | 3054   | 1,567.31         | 0.00        | 1,567.31         | 000098                            | 1472 | 01/26/2011  |
| 047489 86.003-1-25.2      | W Windfall Rd           | Shaffer Kris Ross      | 1278/8  | 8006   | 207.54           | 0.00        | 207.54           | 001630                            | 2193 | 01/26/2011  |
| 047489 86.003-1-20.2      | W Windfall Rd           | Scanlon Thongjun       | 1278/9  | 2220   | 78.02            | 0.00        | 78.02            | 001580                            | 1744 | 01/26/2011  |
| 047489 86.003-1-20.1      | W Windfall Rd           | Scanlon Thomas C       | 1278/10 | 2221   | 372.96           | 0.00        | 372.96           | 001579                            | 669  | 01/26/2011  |
| 047489 95.017-1-13        | 1683 Haskell Rd         | Foster Sylvia L        | 1278/11 | 3503   | 1,024.82         | 0.00        | 1,024.82         | 000870                            | 328  | 01/26/2011  |
| 047489 95.017-1-16        | 1663 Haskell Rd         | Skolnik Theresa J      | 1278/12 | 4741   | 1,496.34         | 0.00        | 1,496.34         | 001667                            | 640  | 01/26/2011  |
| 047489 95.013-1-32        | 1721 Haskell Rd         | Kane Michael D         | 1278/13 | 5506   | 2,025.12         | 0.00        | 2,025.12         | 001124                            | 587  | 01/26/2011  |
| 047489 113.002-2-37       | 403 Butternut Brook Rd  | Miller Melva E         | 1278/14 | 2233   | 1,002.49         | 0.00        | 1,002.49         | 001317                            | 666  | 01/26/2011  |
| 047489 95.003-1-26.9      | 1660 Haskell Rd         | McMillen James         | 1278/15 | 1133   | 879.17           | 0.00        | 879.17           | 001288                            | 1873 | 01/26/2011  |
| 047489 95.002-1-19.1      | 2266 Lillibridge Rd     | Stern William A        | 1278/16 | 537    | 671.03           | 0.00        | 671.03           | 001729                            | 61   | 01/26/2011  |
| 047489 104.001-1-3.1      | 1540 E River Rd         | Love Richard L         | 1278/17 | 1409   | 578.71           | 0.00        | 578.71           | 001229                            | 647  | 01/26/2011  |
| 047489 104.002-1-53       | 1338 Lillibridge Rd     | Feuchter Suzanne M     | 1278/18 | 7752   | 1,466.97         | 0.00        | 1,466.97         | 000829                            | 1077 | 01/26/2011  |
| 047489 86.004-2-12        | 2696 Haskell Rd         | Feuchter Guyla T       | 1278/19 | 2113   | 1,673.10         | 0.00        | 1,673.10         | 000827                            | 302  | 01/26/2011  |
| 047489 104.005-2-17       | 1349 Portville Olean Rd | Costantino Josephine   | 1278/20 | 2613   | 1,486.30         | 0.00        | 1,486.30         | 000699                            | 187  | 01/26/2011  |
| 047489 95.001-2-3.2       | 2268 S Windfall Rd      | Bush Steven            | 1278/21 | 721616 | 1,599.53         | 0.00        | 1,599.53         | 000599                            | 1766 | 01/26/2011  |
| 047489 95.013-1-2         | 1494 Happy Hollow Rd    | Granger Charlene       | 1278/22 | 2217   | 1,112.87         | 0.00        | 1,112.87         | 000940                            | 380  | 01/26/2011  |
| 047489 113.002-2-6.3      | 487 Butternut Brook Rd  | Holcomb Donald         | 1278/23 | 7759   | 439.97           | 0.00        | 439.97           | 001045                            | 1700 | 01/26/2011  |
| 047489 95.002-1-29        | 719 Lakeview Ter        | Weatherly David L      | 1307/1  | 83007  | 1,170.39         | 0.00        | 1,170.39         | 001868                            | 89   | 01/26/2011  |
| 047489 113.002-1-17       | 227 W Carroll Rd        | Witherell Garth R      | 1307/1  | 83007  | 1,805.51         | 0.00        | 1,805.51         | 001935                            | 800  | 01/26/2011  |
| 047489 113.002-2-20.3     | 84 Portville Ceres Rd   | Randolph Larry         | 1307/1  | 83007  | 826.62           | 0.00        | 826.62           | 001495                            | 1835 | 01/26/2011  |
| 047489 95.013-1-3         | 1488 Happy Hollow Rd    | Rosetti Nora E         | 1307/1  | 83007  | 1,559.69         | 0.00        | 1,559.69         | 001557                            | 1116 | 01/26/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                   | Batch   | Ck-No   | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-------------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 86.003-1-18.1  | 2708 W Windfall Rd      | Scheiterle Rebecca J Dr | 1307/5  | 4083006 | 2,506.21 | 0.00    | 2,506.21  | 001582 | 668  | 01/26/2011  |
| 047489 95.017-3-45    | 1497 Portville Olean Rd | Osgood Brian E          | 1307/5  | 4083006 | 1,197.37 | 0.00    | 1,197.37  | 001402 | 734  | 01/26/2011  |
| 047489 104.010-1-37   | 948 Portville Olean Rd  | Mooney Robert F         | 1307/5  | 4083006 | 1,005.03 | 0.00    | 1,005.03  | 001339 | 338  | 01/26/2011  |
| 047489 104.010-1-27   | 1026 Portville Olean Rd | Hatch Michael S         | 1307/5  | 4083006 | 1,159.78 | 0.00    | 1,159.78  | 000993 | 446  | 01/26/2011  |
| 047489 95.017-3-43    | 1491 Portville Olean Rd | Doxey David A           | 1307/5  | 4083006 | 905.17   | 0.00    | 905.17    | 000764 | 556  | 01/26/2011  |
| 047489 86.004-1-18.4  | 580 Linwood Dr          | Bauer Scott C           | 1307/5  | 4083006 | 1,544.91 | 0.00    | 1,544.91  | 000486 | 1600 | 01/26/2011  |
| 047489 104.003-1-16   | 806 Gleason Hollow Rd   | Kasper Debra G          | 1307/5  | 4083006 | 1,632.30 | 0.00    | 1,632.30  | 001130 | 182  | 01/26/2011  |
| 047489 113.002-1-38   | 371 Portville Eldred Rd | Larkin Elizabeth        | 1307/5  | 4083006 | 706.85   | 0.00    | 706.85    | 001173 | 95   | 01/26/2011  |
| 047489 104.004-1-11.8 | 522 Whitehouse Rd       | Price Ann M             | 1307/5  | 4083006 | 1,308.69 | 0.00    | 1,308.69  | 001481 | 2314 | 01/26/2011  |
| 047489 95.002-2-7     | 2190 Lillibridge Rd     | Griffin Michael T       | 1307/5  | 4083006 | 1,368.58 | 0.00    | 1,368.58  | 000951 | 387  | 01/26/2011  |
| 047489 95.002-1-3.3   | 2427 Haskell Rd         | Sylvan Glen Inc         | 1308/1  | 17029   | 4,121.34 | 0.00    | 4,121.34  | 001766 | 2168 | 01/26/2011  |
| 047489 95.002-2-4.2   | Haskell Rd              | Sylvan Glen Inc         | 1308/1  | 17029   | 1,624.51 | 0.00    | 1,624.51  | 001767 | 2169 | 01/26/2011  |
| 047489 113.008-1-40.5 | Pleasant Acres Dr       | John Michael J          | 1308/3  | 3542    | 40.74    | 0.00    | 40.74     | 001103 | 2143 | 01/26/2011  |
| 047489 113.008-1-25   | 313 Pleasant Acres Dr   | John Michael J Jr       | 1308/3  | 3542    | 1,771.03 | 0.00    | 1,771.03  | 001104 | 1543 | 01/26/2011  |
| 047489 95.002-1-3.2   | 645 Wolf Run Rd         | Scott Christopher L     | 1308/5  | 1337    | 2,676.29 | 0.00    | 2,676.29  | 001596 | 1832 | 01/26/2011  |
| 047489 95.002-1-3.6   | Wolf Run Rd             | Scott Christopher L     | 1308/5  | 1337    | 132.44   | 0.00    | 132.44    | 001597 | 2243 | 01/26/2011  |
| 047489 104.004-1-15   | 476 Highland Ter        | Union Fork & Hoe Co     | 1309/1  | 848234  | 2,155.01 | 0.00    | 2,155.01  | 001820 | 985  | 01/26/2011  |
| 047489 113.008-1-37   | 330 Pleasant Acres Dr   | Chenetz Steven J        | 1309/2  | 5813    | 2,357.19 | 0.00    | 2,357.19  | 000641 | 1723 | 01/26/2011  |
| 047489 104.002-1-22   | 1281 Nys Rte 305        | Nolder Ronald A         | 1309/3  | 1901    | 1,181.73 | 0.00    | 1,181.73  | 001378 | 885  | 01/26/2011  |
| 047489 104.005-2-29   | 1257 Portville Olean Rd | Minute Man Services Inc | 1309/4  | 788744  | 1,842.10 | 0.00    | 1,842.10  | 001330 | 678  | 01/26/2011  |
| 047489 95.002-2-10.6  | Yubadam Rd              | Hendrickson Donald      | 1309/5  | 598     | 122.24   | 0.00    | 122.24    | 001013 | 2034 | 01/26/2011  |
| 047489 95.017-3-31.2  | 1417 Portville Olean Rd | Watson Fred L           | 1309/6  | 2197    | 1,103.66 | 0.00    | 1,103.66  | 001863 | 911  | 01/26/2011  |
| 047489 104.003-2-15   | Old Log Rd              | Wortman Ronald          | 1309/7  | 7272    | 76.80    | 0.00    | 76.80     | 001946 | 1103 | 01/26/2011  |
| 047489 95.013-1-29    | 1765 Haskell Rd         | Torrey Mildred Jean     | 1309/8  | 3511    | 1,152.40 | 0.00    | 1,152.40  | 001808 | 652  | 01/26/2011  |
| 047489 95.017-1-42    | 1677 Haskell Rd         | Hoffman William T       | 1309/9  | 1272    | 1,332.38 | 0.00    | 1,332.38  | 001042 | 856  | 01/26/2011  |
| 047489 113.002-2-25   | 114 Portville Ceres Rd  | Crawford Arthur A       | 1309/10 | 848     | 627.65   | 0.00    | 627.65    | 000708 | 200  | 01/26/2011  |
| 047489 104.010-1-6    | 1104 Portville Olean Rd | Leahy Terry D           | 1309/11 | 2506    | 1,754.02 | 0.00    | 1,754.02  | 001187 | 934  | 01/26/2011  |
| 047489 113.008-1-2.2  | 291 Prosser Rd          | Krakat Henry W          | 1309/12 | 6381    | 1,115.90 | 0.00    | 1,115.90  | 001158 | 1751 | 01/26/2011  |
| 047489 86.004-2-31    | 2558 Haskell Rd         | Mcmullen Jeffrey        | 1309/13 | 2341    | 1,335.81 | 0.00    | 1,335.81  | 001289 | 650  | 01/26/2011  |
| 047489 95.001-2-17.3  | 2037 Haskell Rd         | Wilber Stephen          | 1309/14 | 3208    | 2,139.47 | 0.00    | 2,139.47  | 001910 | 2033 | 01/26/2011  |
| 047489 95.001-2-17.9  | S Windfall Rd           | Wilber Terri A          | 1309/15 | 3207    | 32.77    | 0.00    | 32.77     | 001911 | 2320 | 01/26/2011  |
| 047489 113.002-2-26   | 118 Portville Ceres Rd  | Orcutt David A          | 1309/16 | 4561    | 996.79   | 0.00    | 996.79    | 001401 | 922  | 01/26/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                   | Owner                       | Batch   | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|---------------------------|-----------------------------|---------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 113.002-3-20.1     | Prosser Rd                | Baughman Robert             | 1309/17 | 361    | 6.27             | 0.00        | 6.27             | 000487                            | 1916 | 01/26/2011  |
| 047489 113.002-3-14       | 357 Prosser Rd            | Baughman Robert G           | 1309/18 | 360    | 1,165.09         | 0.00        | 1,165.09         | 000488                            | 59   | 01/26/2011  |
| 047489 113.001-2-6        | Little Loop Rd            | Carpenter Donald Lee        | 1309/19 | 2877   | 360.47           | 0.00        | 360.47           | 000624                            | 1643 | 01/26/2011  |
| 047489 104.004-1-2.4      | 474 Hemlock Dr            | Hill Joseph W               | 1309/20 | 2937   | 1,691.09         | 0.00        | 1,691.09         | 001030                            | 1980 | 01/26/2011  |
| 047401 104.065-1-7        | 76 S Main St              | Portville Baptist Church    | 1309/21 | 14828  | 117.69           | 0.00        | 117.69           | 000405                            | 5023 | 01/26/2011  |
| 047489 104.002-1-15       | Dodge Creek Rd            | Swetland Gary E             | 1309/22 | 31765  | 180.23           | 0.00        | 180.23           | 001764                            | 68   | 01/26/2011  |
| 047489 95.001-1-35        | Spring Ponds Rd           | Kelly James A               | 1309/23 | 592    | 104.55           | 0.00        | 104.55           | 001141                            | 1568 | 01/26/2011  |
| 047489 95.001-1-36        | 2395,2391 Spring Ponds Rd | Shaffer Kenneth N           | 1309/24 | 591    | 844.63           | 0.00        | 844.63           | 001622                            | 1611 | 01/26/2011  |
| <b>Total Payments: 70</b> |                           |                             |         |        | <b>83,159.22</b> | <b>0.00</b> | <b>83,159.22</b> | <b>Processed Date: 01/26/2011</b> |      |             |
| 047489 104.002-1-3.2      | 1363 Lillibridge Rd       | Babb James A                | 1355/1  | 2557   | 705.29           | 0.00        | 705.29           | 000456                            | 247  | 01/27/2011  |
| 047489 95.004-1-4.4       | Lillibridge Rd            | Babb James A                | 1355/1  | 2557   | 497.73           | 0.00        | 497.73           | 000455                            | 2254 | 01/27/2011  |
| 047489 104.002-1-52       | 1306 Lillibridge Rd       | Babb James A                | 1355/1  | 2557   | 1,330.63         | 0.00        | 1,330.63         | 000457                            | 761  | 01/27/2011  |
| 047489 86.003-1-17.3      | Old Townline Rd           | Cope Harlan H               | 1355/4  | 3120   | 441.63           | 0.00        | 441.63           | 000680                            | 1969 | 01/27/2011  |
| 047489 86.003-1-22.2      | 643 Olde Townline Rd      | Cope Harlan H               | 1355/4  | 3120   | 1,168.83         | 0.00        | 1,168.83         | 000681                            | 1573 | 01/27/2011  |
| 047489 104.001-2-21.4     | 1089 WITHERELL DRIVE      | WITHERELL, DANA             | 1355/6  | 721880 | 86.85            | 0.00        | 86.85            | 01932B                            | 3019 | 01/27/2011  |
| 047489 104.001-2-30       | 1089 Witherell Hts        | Witherell Dana L            | 1355/6  | 721880 | 1,498.00         | 0.00        | 1,498.00         | 001931                            | 1090 | 01/27/2011  |
| 047489 104.001-2-13       | 1097 Promised Land Rd     | Witherell Dana L            | 1355/6  | 721880 | 1,068.95         | 0.00        | 1,068.95         | 001930                            | 2018 | 01/27/2011  |
| 047489 86.004-1-4.1       | 358 Linwood Dr            | Langdon Randy R             | 1356/1  | 7843   | 987.80           | 0.00        | 987.80           | 001170                            | 227  | 01/27/2011  |
| 047489 113.008-1-33       | 350 Pleasant Acres Dr     | Proctor Curtis L            | 1356/2  | 3175   | 1,784.18         | 0.00        | 1,784.18         | 001484                            | 1720 | 01/27/2011  |
| 047489 95.017-1-55        | 1733 S Happy Hollow Rd    | Everetts Hazen R            | 1356/3  | 4454   | 727.95           | 0.00        | 727.95           | 000795                            | 281  | 01/27/2011  |
| 047489 104.010-1-18       | 1056 Portville Olean Rd   | Strang Loren E              | 1356/4  | 7096   | 794.31           | 0.00        | 794.31           | 001747                            | 921  | 01/27/2011  |
| 047489 104.001-2-28.2     | 1382 Witherell Hts        | Hittner Donald D            | 1356/5  | 7411   | 1,340.39         | 0.00        | 1,340.39         | 001040                            | 1602 | 01/27/2011  |
| 047489 113.002-4-19       | 185 W Carroll Rd          | Shrauger Shirley            | 1356/6  | 1177   | 1,072.03         | 0.00        | 1,072.03         | 001653                            | 622  | 01/27/2011  |
| 047489 95.017-1-49        | 1707 Haskell Pkwy         | Panada Dennis P             | 1356/7  | 2718   | 1,055.94         | 0.00        | 1,055.94         | 001417                            | 738  | 01/27/2011  |
| 047489 104.003-1-6.2      | 876 Linn Rd               | McCoy Thomas D              | 1356/8  | 1884   | 881.70           | 0.00        | 881.70           | 001280                            | 5042 | 01/27/2011  |
| 047401 104.057-1-10       | 53 N Main St              | Hannon Mark                 | 1356/9  | 2275   | 926.84           | 0.00        | 926.84           | 000143                            | 1264 | 01/27/2011  |
| 047489 95.013-1-1         | 1925 Melody Ln            | Johnson Kurt D              | 1356/10 | 1835   | 1,790.41         | 0.00        | 1,790.41         | 001106                            | 292  | 01/27/2011  |
| 047401 104.057-2-23       | 12 Maple Ave              | Johnstone Robert A          | 1356/11 | 1997   | 824.29           | 0.00        | 824.29           | 000171                            | 1282 | 01/27/2011  |
| 047489 104.004-1-21       | 453 Portville Ceres Rd    | Erhard John R               | 1356/12 | 3046   | 723.90           | 0.00        | 723.90           | 000788                            | 275  | 01/27/2011  |
| 047489 113.002-1-49       | 422 Portville Eldred Rd   | Layton Leon R Jr            | 1356/13 | 55354  | 487.48           | 0.00        | 487.48           | 001185                            | 925  | 01/27/2011  |
| 047489 95.003-1-8.2       | Sheahan Rd                | Nickerson Forest & Wildlife | 1429/1  | 745    | 485.33           | 0.00        | 485.33           | 001377                            | 1986 | 01/27/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                   | Batch   | Ck-No      | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-------------------------|---------|------------|----------|---------|-----------|--------|------|-------------|
| 047489 104.001-2-28.1 | 1392 Witherell Hts      | Capito Domonick         | 1429/2  | 3571       | 1,115.77 | 0.00    | 1,115.77  | 000609 | 129  | 01/27/2011  |
| 047489 104.001-2-17   | 1075 Promised Land Rd   | Welty Lawrence J        | 1429/3  | 1151       | 967.35   | 0.00    | 967.35    | 001879 | 906  | 01/27/2011  |
| 047489 113.008-1-34   | 344 Pleasant Acres Dr   | Smith Charles III       | 1429/4  | 7335       | 1,173.90 | 0.00    | 1,173.90  | 001672 | 1721 | 01/27/2011  |
| 047489 104.005-2-4.1  | 1417 Portville Olean Rd | Kane Stephen            | 1429/5  | 2735       | 890.88   | 0.00    | 890.88    | 001126 | 1072 | 01/27/2011  |
| 047489 86.004-1-13    | 20 Wolf Run Rd          | Clancy Paul R           | 1429/6  | 2673       | 627.68   | 0.00    | 627.68    | 000653 | 162  | 01/27/2011  |
| 047489 95.001-1-41    | 2362 S Windfall Rd      | Brocius Stephen         | 1429/7  | 1455       | 2,195.55 | 0.00    | 2,195.55  | 000567 | 518  | 01/27/2011  |
| 047489 104.003-1-14.3 | Long Hollow Ext         | Szczsny Thomas E        | 1429/8  | 3175       | 483.76   | 0.00    | 483.76    | 001768 | 1625 | 01/27/2011  |
| 047489 113.008-1-26   | 281 Pleasant Acres Dr   | Boye Jamie L            | 1429/9  | 1057       | 1,607.07 | 0.00    | 1,607.07  | 000556 | 1594 | 01/27/2011  |
| 047401 104.058-3-20   | 94 Brooklyn St          | Schoonover Britton J    | 1429/10 | 796        | 611.08   | 0.00    | 611.08    | 000296 | 1270 | 01/27/2011  |
| 047489 104.002-1-59   | Lillibridge Rd (Off)    | Dusenbury Anne L        | 1429/11 | 7681       | 43.89    | 0.00    | 43.89     | 000770 | 2040 | 01/27/2011  |
| 047401 104.050-2-3    | 65 Temple St            | Dusenbury Anne L        | 1429/12 | 7682       | 5,152.85 | 0.00    | 5,152.85  | 000097 | 1213 | 01/27/2011  |
| 047489 104.010-1-33.1 | 974 Portville Olean Rd  | Travis Robert Dean      | 1429/13 | 2522       | 1,833.71 | 0.00    | 1,833.71  | 001813 | 1000 | 01/27/2011  |
| 047401 104.057-1-5    | 73 N Main St            | Smith Lynne A           | 1429/14 | 1197       | 1,296.46 | 0.00    | 1,296.46  | 000314 | 1129 | 01/27/2011  |
| 047489 104.010-1-20   | 1048 Portville Olean Rd | Kuzak Edward J          | 1429/15 | 2322       | 1,226.53 | 0.00    | 1,226.53  | 001164 | 561  | 01/27/2011  |
| 047489 104.001-2-35.3 | 1144 Hillside Dr        | Austin Robert N Jr      | 1429/16 | 3480       | 757.48   | 0.00    | 757.48    | 000452 | 1677 | 01/27/2011  |
| 047401 104.065-1-12.1 | 96 S Main St            | Hildebrand Charles F    | 1429/17 | 1366       | 1,502.90 | 0.00    | 1,502.90  | 000151 | 1134 | 01/27/2011  |
| 047401 104.058-4-6    | 60 Brooklyn St          | Andrus Gerald L         | 1429/18 | 7199       | 853.58   | 0.00    | 853.58    | 000006 | 1238 | 01/27/2011  |
| 047489 113.002-3-17.1 | 276 Prosser Rd          | Ensell Stephen C        | 1429/19 | 810        | 1,584.51 | 0.00    | 1,584.51  | 000787 | 11   | 01/27/2011  |
| 047489 86.004-1-18.3  | 525 Linwood Dr          | Anderson David E        | 1429/20 | 2627       | 1,440.36 | 0.00    | 1,440.36  | 000428 | 1570 | 01/27/2011  |
| 047489 104.004-1-7.3  | 465 Hemlock Dr          | Hinckley Debbra R       | 1429/21 | 1060       | 5,110.31 | 0.00    | 5,110.31  | 001037 | 2305 | 01/27/2011  |
| 047401 104.057-3-14   | 36 Temple St            | Meyer Victoria J        | 1429/22 | 1190       | 1,478.14 | 0.00    | 1,478.14  | 000220 | 1221 | 01/27/2011  |
| 047489 95.001-1-4     | 2459 W Windfall Rd      | Ryan Nancy L            | 1429/23 | 1891       | 1,833.61 | 0.00    | 1,833.61  | 001569 | 120  | 01/27/2011  |
| 047489 104.082-1-20   | 459 Highland Ter        | Burton Harold           | 1429/24 | 7276       | 673.93   | 0.00    | 673.93    | 000587 | 282  | 01/27/2011  |
| 047401 104.058-5-24   | 16 Goss Ave             | Goss Dorathy E          | 1429/25 | 5081040801 | 1,213.89 | 0.00    | 1,213.89  | 000128 | 1253 | 01/27/2011  |
| 047489 104.001-1-14   | Island Rd               | Welty Charles           | 1430/1  | 1152       | 28.08    | 0.00    | 28.08     | 001876 | 1044 | 01/27/2011  |
| 047489 104.001-1-16   | Island Rd               | Welty Charles           | 1430/1  | 1152       | 24.97    | 0.00    | 24.97     | 001878 | 1499 | 01/27/2011  |
| 047489 104.001-1-15   | 1218 Island Rd          | Welty Charles           | 1430/1  | 1152       | 237.20   | 0.00    | 237.20    | 001877 | 1901 | 01/27/2011  |
| 047489 95.002-2-19    | Lillibridge Rd          | Penn York Resources Inc | 1430/4  | 1248       | 208.44   | 0.00    | 208.44    | 001436 | 472  | 01/27/2011  |
| 047489 95.002-2-20    | Lillibridge Rd          | Penn York Resources Inc | 1430/4  | 1248       | 10.92    | 0.00    | 10.92     | 001437 | 473  | 01/27/2011  |
| 047489 95.004-1-8     | Yubadam Rd              | Penn York Resources Inc | 1430/4  | 1248       | 280.55   | 0.00    | 280.55    | 001438 | 471  | 01/27/2011  |
| 047489 113.002-1-22   | 405 W Carroll Rd        | George Dorothy          | 1430/7  | 2334       | 770.11   | 0.00    | 770.11    | 000905 | 360  | 01/27/2011  |
| 047489 113.002-1-20.2 | 419 W Carroll Rd        | George Dorothy J        | 1430/7  | 2334       | 257.04   | 0.00    | 257.04    | 000906 | 1990 | 01/27/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                | Address                 | Owner                    | Batch   | Ck-No      | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|--------------------------|---------|------------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 104.004-1-4        | Sherry Hollow Rd        | Batt Michael             | 1430/9  | 1433       | 253.90           | 0.00        | 253.90           | 000483                            | 57   | 01/27/2011  |
| 047489 104.004-1-6.1      | 925 Sherry Hollow Rd    | Batt Michael J           | 1430/9  | 1433       | 1,872.90         | 0.00        | 1,872.90         | 000484                            | 54   | 01/27/2011  |
| 047489 113.002-4-1.1      | E Carroll Rd            | Batt Michael J           | 1430/9  | 1433       | 90.91            | 0.00        | 90.91            | 000485                            | 55   | 01/27/2011  |
| 047489 104.001-2-35.1     | Hillside Dr             | Sherwin Judith K         | 1430/12 | 1474       | 387.00           | 0.00        | 387.00           | 001651                            | 846  | 01/27/2011  |
| 047489 104.002-1-56.16    | Lillibridge Rd (Off)    | Sherwin J. Michael       | 1430/12 | 1474       | 7.83             | 0.00        | 7.83             | 001650                            | 5054 | 01/27/2011  |
| 047489 104.082-1-16       | 474 Anderson Rd         | North Robert C           | 1430/14 | 9972       | 2,189.49         | 0.00        | 2,189.49         | 001384                            | 713  | 01/27/2011  |
| 047489 104.082-1-18       | 464 Anderson Rd         | North Robert C           | 1430/14 | 9972       | 2,006.12         | 0.00        | 2,006.12         | 001385                            | 715  | 01/27/2011  |
| <b>Total Payments: 61</b> |                         |                          |         |            | <b>64,981.11</b> | <b>0.00</b> | <b>64,981.11</b> | <b>Processed Date: 01/27/2011</b> |      |             |
| 047489 95.017-3-36        | 1453 Portville Olean Rd | Losinger Painter Elisa M | 1497/1  | 9001863403 | 1,205.32         | 0.00        | 1,205.32         | 001226                            | 108  | 01/28/2011  |
| 047401 104.065-2-35       | 107 S Main St           | Mott Terri L             | 1497/1  | 9001863403 | 1,298.11         | 0.00        | 1,298.11         | 000233                            | 1450 | 01/28/2011  |
| 047489 95.013-1-14        | 1438 Happy Hollow Rd    | Burgess Mitchell D       | 1497/3  | 7011416839 | 954.99           | 0.00        | 954.99           | 000581                            | 525  | 01/28/2011  |
| 047489 95.017-1-6         | 1720 S Happy Hollow Rd  | Holcomb Bruce F          | 1497/3  | 7011416839 | 1,014.18         | 0.00        | 1,014.18         | 001044                            | 638  | 01/28/2011  |
| 047401 104.073-1-17       | 150 S Main St           | Bennett Jane L           | 1497/3  | 7011416839 | 1,015.70         | 0.00        | 1,015.70         | 000030                            | 1490 | 01/28/2011  |
| 047401 104.058-5-13       | 10 Fountain Ct          | Silvestri Carl S         | 1497/3  | 7011416839 | 1,154.43         | 0.00        | 1,154.43         | 000307                            | 1207 | 01/28/2011  |
| 047489 104.002-1-13.1     | 34 Dodge Creek Rd       | Breidenstein Daniel M    | 1497/3  | 7011416839 | 1,571.99         | 0.00        | 1,571.99         | 000561                            | 899  | 01/28/2011  |
| 047489 95.002-2-8.2       | 2079 Lillibridge Rd     | Griffin John             | 1497/3  | 7011416839 | 1,891.35         | 0.00        | 1,891.35         | 000950                            | 2198 | 01/28/2011  |
| 047401 104.057-1-36       | 13 Colwell St           | Anderson Jean            | 1497/9  | 7011416838 | 457.64           | 0.00        | 457.64           | 000004                            | 1487 | 01/28/2011  |
| 047401 104.058-4-19       | 7 Sunset Ridge Rd       | Ramsey Joseph H          | 1497/9  | 7011416838 | 875.32           | 0.00        | 875.32           | 000279                            | 1449 | 01/28/2011  |
| 047489 86.003-1-11.2      | 760 E Windfall Rd       | Layton Leon R III        | 1497/9  | 7011416838 | 883.26           | 0.00        | 883.26           | 001184                            | 1584 | 01/28/2011  |
| 047489 104.005-2-7.1      | 1384 Mill St            | Tuttle John M III        | 1497/9  | 7011416838 | 1,067.16         | 0.00        | 1,067.16         | 001818                            | 828  | 01/28/2011  |
| 047489 104.001-2-44       | 1185 Promised Land Rd   | Smith Kellie E           | 1497/9  | 7011416838 | 1,116.37         | 0.00        | 1,116.37         | 001678                            | 693  | 01/28/2011  |
| 047489 86.004-1-18.2      | 489 Linwood Dr          | Taylor Randy D           | 1497/9  | 7011416838 | 1,359.21         | 0.00        | 1,359.21         | 001788                            | 1579 | 01/28/2011  |
| 047489 113.008-1-17       | 130 E Carroll Rd        | Trahan Leo A             | 1497/9  | 7011416838 | 1,445.04         | 0.00        | 1,445.04         | 001810                            | 999  | 01/28/2011  |
| 047489 95.017-1-19        | 1703 S Happy Hollow Rd  | Brisky Danielle          | 1497/9  | 7011416838 | 1,698.86         | 0.00        | 1,698.86         | 000566                            | 654  | 01/28/2011  |
| 047401 104.057-1-39       | 7 Colwell St            | Williams Billy G Jr      | 1497/9  | 7011416838 | 777.88           | 0.00        | 777.88           | 000376                            | 1432 | 01/28/2011  |
| 047489 95.001-1-2.3       | 2508 W Windfall Rd      | Ayers Mark E             | 1497/9  | 7011416838 | 1,608.89         | 0.00        | 1,608.89         | 000453                            | 2069 | 01/28/2011  |
| 047489 95.002-1-7         | 482 Wolf Run Rd         | Getty Jeffrey D          | 1497/19 | 5000155227 | 2,481.23         | 0.00        | 2,481.23         | 000918                            | 695  | 01/28/2011  |
| 047489 113.002-3-8        | 147 Portville Ceres Rd  | Hill Shawn D             | 1497/19 | 5000155227 | 583.03           | 0.00        | 583.03           | 001035                            | 35   | 01/28/2011  |
| 047489 104.005-2-48       | 1428 W Chestnut St      | Pilon Robert L           | 1497/21 | 4000413598 | 720.97           | 0.00        | 720.97           | 001460                            | 902  | 01/28/2011  |
| 047401 104.058-1-13       | 23 Fairview Ave         | Olson JoAnn L            | 1497/21 | 4000413598 | 739.89           | 0.00        | 739.89           | 000246                            | 1195 | 01/28/2011  |
| 047489 86.004-2-32.2      | Haskell Rd              | Bush John J              | 1497/23 | 806        | 628.89           | 0.00        | 628.89           | 000595                            | 2206 | 01/28/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner               | Batch   | Ck-No      | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|---------------------|---------|------------|----------|---------|-----------|--------|------|-------------|
| 047489 95.001-1-38    | 2332 S Windfall Rd      | Bush John J         | 1497/23 | 806        | 1,125.03 | 0.00    | 1,125.03  | 000596 | 117  | 01/28/2011  |
| 047489 95.002-1-32    | Wolf Run Rd             | Chomitzky David Y   | 1497/25 | 1186       | 57.74    | 0.00    | 57.74     | 000647 | 2051 | 01/28/2011  |
| 047489 95.002-1-11    | Wolf Run Rd             | Chomitzky David Y   | 1497/25 | 1186       | 847.35   | 0.00    | 847.35    | 000646 | 168  | 01/28/2011  |
| 047489 86.004-2-25.2  | 299 WOLF RUN ROAD       | CHOMITSKY, DAVID    | 1497/25 | 1186       | 7.11     | 0.00    | 7.11      | 00644A | 1850 | 01/28/2011  |
| 047489 104.001-1-20   | Island Rd               | Adams Dean J        | 1497/28 | 305        | 37.45    | 0.00    | 37.45     | 000412 | 9    | 01/28/2011  |
| 047489 95.017-1-3     | 1730 S Happy Hollow Rd  | Adams Donald H      | 1497/28 | 305        | 1,040.19 | 0.00    | 1,040.19  | 000413 | 226  | 01/28/2011  |
| 047489 104.001-1-41   | 1413 Steam Valley Rd    | Hollamby Robert J   | 1497/30 | 10288      | 1,053.36 | 0.00    | 1,053.36  | 001065 | 1013 | 01/28/2011  |
| 047489 104.001-1-45.2 | Steam Valley Rd         | Hollamby Robert J   | 1497/30 | 10288      | 92.06    | 0.00    | 92.06     | 001066 | 1665 | 01/28/2011  |
| 047489 104.001-1-45.4 | Steam Valley Rd         | Hollamby Robert J   | 1497/30 | 10288      | 156.05   | 0.00    | 156.05    | 001067 | 1833 | 01/28/2011  |
| 047489 95.013-1-48    | 1811 S Happy Hollow Rd  | Pierce Kenneth      | 1497/33 | 8974       | 1,080.74 | 0.00    | 1,080.74  | 001458 | 770  | 01/28/2011  |
| 047489 95.013-1-49    | Happy Hollow Rd         | Pierce Kenneth R    | 1497/33 | 8974       | 133.40   | 0.00    | 133.40    | 001459 | 771  | 01/28/2011  |
| 047489 95.013-1-27    | Happy Hollow Rd         | Finger Edward P     | 1497/35 | 1959       | 41.77    | 0.00    | 41.77     | 000836 | 305  | 01/28/2011  |
| 047489 95.013-1-40    | 1762 S Happy Hollow Rd  | Finger Edward P II  | 1497/35 | 1959       | 1,125.05 | 0.00    | 1,125.05  | 000837 | 304  | 01/28/2011  |
| 047489 104.002-1-26.3 | Deer Creek Rd           | Faulkner Michael J  | 1497/37 | 721913     | 225.68   | 0.00    | 225.68    | 000813 | 2081 | 01/28/2011  |
| 047489 95.003-1-1.4   | Faulkner Rd             | Faulkner Michael J  | 1497/37 | 721913     | 3.12     | 0.00    | 3.12      | 000812 | 1893 | 01/28/2011  |
| 047489 113.001-1-15.1 | W River Rd              | Unverdorben Clair F | 1497/39 | 721890     | 2,664.38 | 0.00    | 2,664.38  | 001822 | 1004 | 01/28/2011  |
| 047489 104.004-1-28.2 | Unverdorben Rd          | Unverdorben Clair F | 1497/39 | 721890     | 398.09   | 0.00    | 398.09    | 001821 | 2242 | 01/28/2011  |
| 047489 95.017-2-2     | 1617 Haskell Rd         | Donovan William F   | 1497/41 | 1038       | 2,481.59 | 0.00    | 2,481.59  | 000758 | 317  | 01/28/2011  |
| 047489 95.017-1-50    | 1715 Haskell Pkwy       | Donovan William F   | 1497/41 | 1038       | 1,901.37 | 0.00    | 1,901.37  | 000757 | 94   | 01/28/2011  |
| 047401 104.065-2-2    | S Main St               | Campbell William E  | 1497/43 | 112172     | 132.13   | 0.00    | 132.13    | 000064 | 1173 | 01/28/2011  |
| 047401 104.065-2-3    | S Main St               | Campbell William E  | 1497/43 | 112172     | 3,540.93 | 0.00    | 3,540.93  | 000065 | 1172 | 01/28/2011  |
| 047489 104.002-1-6.2  | 1372 Lillibridge Rd     | Chamberlain Rhonda  | 1498/1  | 1001634261 | 1,120.60 | 0.00    | 1,120.60  | 000635 | 1554 | 01/28/2011  |
| 047489 95.017-3-13.2  | 1438 Portville Olean Rd | Alcocer Herce       | 1498/2  | 1012       | 788.30   | 0.00    | 788.30    | 000420 | 1900 | 01/28/2011  |
| 047489 95.003-1-1.15  | 1945 Melody Ln          | Stavish John J Jr.  | 1498/3  | 6290       | 945.66   | 0.00    | 945.66    | 001713 | 2135 | 01/28/2011  |
| 047489 95.001-1-24    | 1069 Bear Paw Rd        | Fox Raymond H       | 1498/4  | 264        | 928.51   | 0.00    | 928.51    | 000875 | 807  | 01/28/2011  |
| 047489 95.017-2-5     | 1632 Haskell Rd         | Pagett John         | 1498/5  | 2938       | 1,695.64 | 0.00    | 1,695.64  | 001415 | 1019 | 01/28/2011  |
| 047401 104.065-2-12.2 | 34 Brooklyn St          | Wykoff Thomas W     | 1498/6  | 2250       | 1,540.89 | 0.00    | 1,540.89  | 000389 | 2094 | 01/28/2011  |
| 047489 104.082-1-2.3  | 472 Portville Ceres Rd  | Hyslip John K       | 1498/7  | 1025       | 1,838.42 | 0.00    | 1,838.42  | 001082 | 1817 | 01/28/2011  |
| 047489 104.010-1-2    | 1122 Portville Olean Rd | Loper Stewart       | 1498/8  | 3283       | 867.65   | 0.00    | 867.65    | 001225 | 1117 | 01/28/2011  |
| 047489 86.003-1-1     | 2973 W Windfall Rd      | Bennett Anne        | 1498/9  | 1001       | 1,401.35 | 0.00    | 1,401.35  | 000513 | 138  | 01/28/2011  |
| 047401 104.058-5-6    | 1 Brooklyn Hts          | Holcomb Christopher | 1498/10 | 2585       | 748.17   | 0.00    | 748.17    | 000156 | 1243 | 01/28/2011  |
| 047401 104.058-1-17   | 9 Fairview Ave          | Sherburne Joseph    | 1498/11 | 721864     | 366.32   | 0.00    | 366.32    | 000302 | 1419 | 01/28/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                 | Batch   | Ck-No      | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-----------------------|---------|------------|----------|---------|-----------|--------|------|-------------|
| 047489 104.005-2-41   | 1402 W Chestnut St      | Bentley Deanna L      | 1498/12 | 301511     | 1,540.58 | 0.00    | 1,540.58  | 000519 | 1018 | 01/28/2011  |
| 047401 104.057-2-28   | 9 Temple St             | Woodhead Gary W       | 1498/13 | 4109       | 1,876.16 | 0.00    | 1,876.16  | 000383 | 1494 | 01/28/2011  |
| 047401 104.058-1-51   | 47 Brooklyn St          | Brooks William A      | 1498/14 | 2347       | 914.97   | 0.00    | 914.97    | 000048 | 1159 | 01/28/2011  |
| 047489 86.004-2-32.1  | Haskell Rd              | Bush Tina             | 1498/15 | 722029     | 543.06   | 0.00    | 543.06    | 000600 | 493  | 01/28/2011  |
| 047401 104.057-3-31   | 19 Brooklyn St          | Howard Darrell        | 1498/16 | 2864       | 1,007.45 | 0.00    | 1,007.45  | 000159 | 1461 | 01/28/2011  |
| 047489 113.008-1-21   | 293 Pleasant Acres Dr   | Steen Thomas J        | 1498/17 | 1849       | 1,537.50 | 0.00    | 1,537.50  | 001718 | 707  | 01/28/2011  |
| 047401 104.057-3-30   | 23 Brooklyn St          | Wiles Tena A          | 1498/18 | 5512       | 490.34   | 0.00    | 490.34    | 000374 | 1481 | 01/28/2011  |
| 047401 104.057-3-12   | 32 Temple St            | Pollock Robert        | 1498/19 | 1722       | 1,195.72 | 0.00    | 1,195.72  | 000265 | 1281 | 01/28/2011  |
| 047489 95.004-2-10.2  | 1416 Lillibridge Rd     | Taggerty Geraldine    | 1498/20 | 1121       | 918.72   | 0.00    | 918.72    | 001772 | 1947 | 01/28/2011  |
| 047489 104.010-1-26   | 1030 Portville Olean Rd | Mckeown Marilyn E     | 1498/21 | 2842       | 643.94   | 0.00    | 643.94    | 001286 | 445  | 01/28/2011  |
| 047489 95.001-1-21.1  | 1165 E Windfall Rd      | Mountain Carolyn A    | 1498/22 | 1990       | 1,521.51 | 0.00    | 1,521.51  | 001358 | 7    | 01/28/2011  |
| 047489 95.004-1-4.1   | 1605 Lillibridge Rd     | Robinson Francis      | 1499/1  | 496        | 1,184.87 | 0.00    | 1,184.87  | 001551 | 854  | 01/28/2011  |
| 047489 95.003-1-22    | 1182 Promised Land Rd   | Moszak Jeffrey J      | 1500/1  | 9001863402 | 881.35   | 0.00    | 881.35    | 001355 | 125  | 01/28/2011  |
| 047489 104.001-1-3.3  | 1546 E River Rd         | Tomljenovich George L | 1500/1  | 9001863402 | 917.58   | 0.00    | 917.58    | 001802 | 2101 | 01/28/2011  |
| 047401 104.065-1-2    | 52 S Main St            | Adams Richard M       | 1500/1  | 9001863402 | 1,035.52 | 0.00    | 1,035.52  | 000002 | 1211 | 01/28/2011  |
| 047489 104.002-1-6.1  | 1365 Lillibridge Rd     | Aaron Phillip S       | 1500/1  | 9001863402 | 1,035.97 | 0.00    | 1,035.97  | 000409 | 976  | 01/28/2011  |
| 047489 104.010-1-49   | 957 Portville Olean Rd  | Chesner Keven M       | 1500/1  | 9001863402 | 1,106.49 | 0.00    | 1,106.49  | 000643 | 215  | 01/28/2011  |
| 047489 95.017-3-18    | 1428 Portville Olean Rd | Jeffers Brenda        | 1500/1  | 9001863402 | 1,122.73 | 0.00    | 1,122.73  | 001099 | 345  | 01/28/2011  |
| 047401 104.057-2-19   | 22 Maple Ave            | Starks Steven L       | 1500/1  | 9001863402 | 1,215.55 | 0.00    | 1,215.55  | 000327 | 1321 | 01/28/2011  |
| 047489 95.013-1-66    | 1467 Happy Hollow Rd    | Wilson Frank R        | 1500/8  | 9001860441 | 1,653.88 | 0.00    | 1,653.88  | 001926 | 341  | 01/28/2011  |
| 047489 113.008-1-13   | 298 Pleasant Acres Dr   | Cole Anthony G        | 1500/8  | 9001860441 | 1,948.13 | 0.00    | 1,948.13  | 000658 | 580  | 01/28/2011  |
| 047401 104.065-2-9    | 24 Brooklyn St          | Dupere Kimberly Ann   | 1500/8  | 9001860441 | 1,040.48 | 0.00    | 1,040.48  | 000096 | 1252 | 01/28/2011  |
| 047489 95.003-1-27.3  | 1721 Cornell Dr         | Pavia Leonard R Jr    | 1501/1  | 1491       | 2,999.32 | 0.00    | 2,999.32  | 001427 | 2311 | 01/28/2011  |
| 047489 86.003-2-13.2  | 2580 W Windfall Rd      | Scanlon Brian R       | 1542/1  | 718        | 970.65   | 0.00    | 970.65    | 001576 | 1944 | 01/28/2011  |
| 047489 104.001-1-5    | E River Rd              | Dougherty John F      | 1542/2  | 2326       | 343.31   | 0.00    | 343.31    | 000760 | 251  | 01/28/2011  |
| 047489 113.002-2-19.6 | Portville Ceres Rd      | Tedesco Dennis N      | 1542/3  | 280        | 12.55    | 0.00    | 12.55     | 001790 | 2152 | 01/28/2011  |
| 047489 113.001-2-3.2  | Little Loop Rd          | Seelbinder Norman W   | 1542/4  | 2075       | 692.82   | 0.00    | 692.82    | 001610 | 1630 | 01/28/2011  |
| 047489 95.017-2-1.1   | 4081 Breeze Blvd        | Connell Joan M        | 1542/5  | 102        | 1,574.57 | 0.00    | 1,574.57  | 000673 | 318  | 01/28/2011  |
| 047489 104.001-2-12   | 1450 Witherell Hts      | Everetts Edward       | 1542/6  | 7689       | 1,470.01 | 0.00    | 1,470.01  | 000794 | 280  | 01/28/2011  |
| 047489 104.004-1-16.1 | 434 Highland Ter        | Foster John L Jr      | 1542/7  | 877        | 495.26   | 0.00    | 495.26    | 000866 | 818  | 01/28/2011  |
| 047489 86.003-2-3     | 2570 Hayden Rd          | Patton Michael A      | 1542/8  | 185        | 8,514.21 | 0.00    | 8,514.21  | 001423 | 746  | 01/28/2011  |
| 047489 95.002-1-4     | 616 Wolf Run Rd         | Skroback Timothy J    | 1542/9  | 3905       | 1,025.26 | 0.00    | 1,025.26  | 001669 | 808  | 01/28/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                 | Batch   | Ck-No     | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-----------------------|---------|-----------|----------|---------|-----------|--------|------|-------------|
| 047489 104.005-1-12   | 1326 Portville Olean Rd | Rasey Robert          | 1542/10 | 4707      | 3,293.57 | 0.00    | 3,293.57  | 001496 | 814  | 01/28/2011  |
| 047489 113.001-1-12   | 313 W River Rd          | Rowe James B          | 1542/11 | 3288      | 1,036.92 | 0.00    | 1,036.92  | 001560 | 865  | 01/28/2011  |
| 047489 104.004-1-31   | Nys Rte 305             | Attwell Tammi         | 1542/12 | 1297      | 109.71   | 0.00    | 109.71    | 000440 | 1842 | 01/28/2011  |
| 047489 113.002-1-4    | 444 Portville Eldred Rd | Atwell Tammi          | 1542/13 | 228       | 852.61   | 0.00    | 852.61    | 000441 | 29   | 01/28/2011  |
| 047401 104.058-5-10   | 3 School St             | Iliev Louie K         | 1542/14 | 1425      | 693.44   | 0.00    | 693.44    | 000166 | 1489 | 01/28/2011  |
| 047489 95.004-1-6     | 1807 Lillibridge Rd     | Warner Ronald         | 1542/15 | 575       | 1,184.87 | 0.00    | 1,184.87  | 001855 | 1033 | 01/28/2011  |
| 047489 95.003-1-20.2  | 1164 Promised Land Rd   | Anderson David J      | 1542/16 | 1136      | 1,814.78 | 0.00    | 1,814.78  | 000429 | 1580 | 01/28/2011  |
| 047489 104.001-2-32.2 | 1370 Witherell Hts      | Jones Judith A        | 1542/17 | 3186      | 640.66   | 0.00    | 640.66    | 001113 | 1745 | 01/28/2011  |
| 047489 113.002-3-17.2 | 312 Prosser Rd          | Long West W           | 1542/18 | 1473      | 4,656.39 | 0.00    | 4,656.39  | 001222 | 12   | 01/28/2011  |
| 047489 104.001-1-30   | Smith Rd                | Giberson Robert       | 1542/19 | 3303      | 19.59    | 0.00    | 19.59     | 000924 | 368  | 01/28/2011  |
| 047489 113.001-1-24.3 | 21 W River Rd           | Scott Shirley A       | 1542/20 | 68080     | 1,189.26 | 0.00    | 1,189.26  | 001599 | 2262 | 01/28/2011  |
| 047489 104.005-2-44   | 1412 W Chestnut St      | Hellwig Steven D      | 1543/1  | 862       | 627.27   | 0.00    | 627.27    | 001012 | 386  | 01/28/2011  |
| 047489 95.004-1-21    | Yubadam Rd              | Hellwig Steve D       | 1543/1  | 862       | 78.35    | 0.00    | 78.35     | 001010 | 1528 | 01/28/2011  |
| 047489 95.004-1-22    | 1798 Yubadam Rd         | Hellwig Steven        | 1543/1  | 862       | 394.96   | 0.00    | 394.96    | 001011 | 1549 | 01/28/2011  |
| 047489 95.001-2-18    | 2143 S Windfall Rd      | Ralston William       | 1543/4  | 570       | 1,201.61 | 0.00    | 1,201.61  | 001493 | 809  | 01/28/2011  |
| 047489 95.001-2-17.4  | S Windfall              | Ralston William J     | 1543/4  | 570       | 165.42   | 0.00    | 165.42    | 001494 | 2098 | 01/28/2011  |
| 047401 104.057-2-38   | 39 Temple St            | Wilkins Bruce R       | 1544/1  | 3323      | 1,237.02 | 0.00    | 1,237.02  | 000375 | 1328 | 01/28/2011  |
| 047401 104.057-2-40   | 43 Temple St            | Welty Lawrence J      | 1545/1  | 100492857 | 1,493.00 | 0.00    | 1,493.00  | 000369 | 1412 | 01/28/2011  |
| 047401 104.057-3-19   | 48 Temple St            | Thompson Trevor       | 1545/1  | 100492857 | 1,085.07 | 0.00    | 1,085.07  | 000342 | 1143 | 01/28/2011  |
| 047401 104.065-1-4    | 64 S Main St            | Hurd Phyllis A        | 1545/1  | 100492857 | 944.69   | 0.00    | 944.69    | 000162 | 1135 | 01/28/2011  |
| 047489 86.003-1-24    | 2866 W Windfall Rd      | Giachetti Catharine S | 1545/1  | 100492857 | 1,168.83 | 0.00    | 1,168.83  | 000919 | 1025 | 01/28/2011  |
| 047489 95.001-1-45.2  | 2391 S Windfall Rd      | Morrow Kip A          | 1545/1  | 100492857 | 1,894.47 | 0.00    | 1,894.47  | 001349 | 2205 | 01/28/2011  |
| 047489 95.003-1-11.2  | 1036 Promised Land Rd   | Warner Scott C        | 1545/1  | 100492857 | 628.25   | 0.00    | 628.25    | 001857 | 2318 | 01/28/2011  |
| 047489 95.017-2-16    | 1554 Haskell Rd         | McFall Jess M         | 1545/1  | 100492857 | 929.01   | 0.00    | 929.01    | 001284 | 967  | 01/28/2011  |
| 047489 104.004-1-11.5 | 492 Whitehouse Rd       | Wysocki Martin H      | 1545/1  | 100492857 | 1,537.50 | 0.00    | 1,537.50  | 001954 | 2015 | 01/28/2011  |
| 047489 113.001-1-13   | 99 W River Rd           | Unverdorben Dustin W  | 1545/1  | 100492857 | 1,711.47 | 0.00    | 1,711.47  | 001823 | 1056 | 01/28/2011  |
| 047489 113.002-3-17.3 | 290 Prosser Rd          | Blue Lesley M         | 1545/1  | 100492857 | 1,227.80 | 0.00    | 1,227.80  | 000537 | 848  | 01/28/2011  |
| 047489 113.001-1-7.14 | 653 Gleason Hollow Rd   | Hepker Julie Snyder   | 1546/1  | 118864    | 1,383.05 | 0.00    | 1,383.05  | 001020 | 2234 | 01/28/2011  |
| 047489 86.004-1-4.7   | 359 Linwood Dr          | Gluck Christopher R   | 1546/1  | 118864    | 1,935.04 | 0.00    | 1,935.04  | 000929 | 2030 | 01/28/2011  |
| 047401 104.057-2-22   | 14 Maple Ave            | Parr Daniel           | 1546/1  | 118864    | 1,725.88 | 0.00    | 1,725.88  | 000250 | 1377 | 01/28/2011  |
| 047401 104.057-2-39   | 41 Temple St            | Archer Jesse C        | 1546/1  | 118864    | 1,496.30 | 0.00    | 1,496.30  | 000007 | 1374 | 01/28/2011  |
| 047401 104.058-1-15   | 15 Fairview Ave         | Blask Michael E       | 1546/5  | 118865    | 1,007.45 | 0.00    | 1,007.45  | 000033 | 1318 | 01/28/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                 | Address                 | Owner               | Batch   | Ck-No  | Tax-Amt           | Penalty     | Total Pmt         | Bill                              | Acct | Posted Date |
|----------------------------|-------------------------|---------------------|---------|--------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047401 104.058-1-43.1      | 69 Brooklyn St          | Mcandrew Joan M     | 1546/5  | 118865 | 878.63            | 0.00        | 878.63            | 000211                            | 1315 | 01/28/2011  |
| 047401 104.058-3-1         | 158 Brooklyn St         | Rowe Thomas B       | 1546/5  | 118865 | 1,175.90          | 0.00        | 1,175.90          | 000290                            | 1290 | 01/28/2011  |
| 047401 104.058-4-8         | 66 Brooklyn St          | Chiapuso Matthew J  | 1546/5  | 118865 | 787.79            | 0.00        | 787.79            | 000076                            | 1241 | 01/28/2011  |
| 047401 104.058-5-7         | 9 School St             | Parr Daniel R       | 1546/5  | 118865 | 673.84            | 0.00        | 673.84            | 000251                            | 1311 | 01/28/2011  |
| 047401 104.058-5-9         | 5 School St             | Yeager James Jr     | 1546/5  | 118865 | 736.58            | 0.00        | 736.58            | 000390                            | 1375 | 01/28/2011  |
| 047401 104.065-1-26        | 24 Pine St              | Hamilton Roy H II   | 1546/5  | 118865 | 817.52            | 0.00        | 817.52            | 000141                            | 1186 | 01/28/2011  |
| 047401 104.073-1-26        | 13 Mersereau Pl         | Weimer Donald G     | 1546/5  | 118865 | 1,152.79          | 0.00        | 1,152.79          | 000367                            | 1205 | 01/28/2011  |
| 047489 95.001-1-13         | 1262 Windfall Rd        | Mccarthy Matthew R  | 1546/5  | 118865 | 1,527.76          | 0.00        | 1,527.76          | 001272                            | 609  | 01/28/2011  |
| 047489 95.003-1-1.14       | 1933 Faulkner Rd        | Taylor Charles B    | 1546/5  | 118865 | 1,629.32          | 0.00        | 1,629.32          | 001785                            | 2084 | 01/28/2011  |
| 047489 95.013-1-46         | 1775 S Happy Hollow Rd  | West John A         | 1546/5  | 118865 | 1,525.27          | 0.00        | 1,525.27          | 001891                            | 308  | 01/28/2011  |
| 047489 104.005-1-29.1      | 1212 Burnt Hill Rd      | Blough Terry D      | 1546/5  | 118865 | 1,213.91          | 0.00        | 1,213.91          | 000536                            | 1084 | 01/28/2011  |
| 047489 104.005-2-1.1       | 100 Critchlow Rd        | Lowe Todd           | 1546/5  | 118865 | 843.93            | 0.00        | 843.93            | 001231                            | 45   | 01/28/2011  |
| 047489 104.005-2-12        | 1398 Mill St            | Austin Paul D       | 1546/5  | 118865 | 1,376.82          | 0.00        | 1,376.82          | 000450                            | 163  | 01/28/2011  |
| 047489 104.005-2-22.2      | 1311 Portville Olean Rd | Aloi Anthony E      | 1546/5  | 118865 | 948.05            | 0.00        | 948.05            | 000423                            | 2252 | 01/28/2011  |
| 047489 104.005-2-55        | 1431 W Chestnut St      | Kelly Colleen H     | 1546/5  | 118865 | 1,038.56          | 0.00        | 1,038.56          | 001139                            | 924  | 01/28/2011  |
| 047489 113.002-1-46        | 397 Portville Eldred Rd | Williams Robert J   | 1546/5  | 118865 | 890.22            | 0.00        | 890.22            | 001919                            | 3    | 01/28/2011  |
| <b>Total Payments: 135</b> |                         |                     |         |        | <b>156,947.40</b> | <b>0.00</b> | <b>156,947.40</b> | <b>Processed Date: 01/28/2011</b> |      |             |
| 047489 113.002-1-45        | 395 Portville Eldred Rd | Sankevics Barbara J | 1605/1  | 4963   | 891.78            | 0.00        | 891.78            | 001573                            | 284  | 01/31/2011  |
| 047401 104.074-1-4.6       | 6 Wellington Dr         | VanScoter Robin M   | 1605/2  | 1027   | 2,655.69          | 0.00        | 2,655.69          | 000358                            | 1998 | 01/31/2011  |
| 047489 113.002-1-8.1       | 310 Portville Ceres Rd  | Mooney Michael R    | 1605/3  | 1320   | 1,243.46          | 0.00        | 1,243.46          | 001338                            | 442  | 01/31/2011  |
| 047489 86.004-1-24.2       | 2820 Haskell Rd         | Miller Timothy A    | 1605/4  | 2238   | 1,313.96          | 0.00        | 1,313.96          | 001323                            | 1841 | 01/31/2011  |
| 047489 86.004-2-28.4       | Wolf Run Rd             | Miller Timothy      | 1605/5  | 2237   | 887.94            | 0.00        | 887.94            | 001322                            | 2285 | 01/31/2011  |
| 047489 95.017-3-41         | 1487 Portville Olean Rd | Grisewood Daniel A  | 1605/6  | 3951   | 763.84            | 0.00        | 763.84            | 000958                            | 102  | 01/31/2011  |
| 047489 95.017-2-11         | 1584 Haskell Creek Rd   | Phillips Lynn D     | 1605/7  | 1693   | 1,202.13          | 0.00        | 1,202.13          | 001456                            | 812  | 01/31/2011  |
| 047489 104.004-1-25        | 431 Portville Eldred Rd | Roulo Raymond Jr    | 1605/8  | 3515   | 828.47            | 0.00        | 828.47            | 001559                            | 862  | 01/31/2011  |
| 047489 95.003-1-26.8       | 1672 Haskell Rd         | Everetts Dwight     | 1605/9  | 6968   | 1,383.84          | 0.00        | 1,383.84          | 000793                            | 1867 | 01/31/2011  |
| 047489 95.013-1-45         | 1769 S Happy Hollow Rd  | Firkel Linda J      | 1605/10 | 371    | 1,353.30          | 0.00        | 1,353.30          | 000838                            | 307  | 01/31/2011  |
| 047489 104.074-2-3         | 538 Whitehouse Rd       | Lewis Bernadette P  | 1605/11 | 4135   | 615.15            | 0.00        | 615.15            | 001198                            | 586  | 01/31/2011  |
| 047489 113.002-3-3         | Portville Ceres Rd      | Lewis Bernadette    | 1605/12 | 4136   | 31.35             | 0.00        | 31.35             | 001197                            | 585  | 01/31/2011  |
| 047489 104.010-1-8         | 1098 Portville Olean Rd | Zandi George        | 1605/13 | 6558   | 847.88            | 0.00        | 847.88            | 001968                            | 1113 | 01/31/2011  |
| 047401 104.065-1-27        | 28 Pine St              | Bell Steven E       | 1605/14 | 9744   | 967.81            | 0.00        | 967.81            | 000029                            | 1401 | 01/31/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                 | Batch   | Ck-No  | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-----------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 104.005-2-52   | 1413 W Chestnut St      | Seeley Kerry D        | 1605/15 | 6913   | 836.88   | 0.00    | 836.88    | 001611 | 1107 | 01/31/2011  |
| 047489 95.002-1-26.1  | 701 Lakeview Ter        | Stiegerwald Thomas    | 1605/16 | 252    | 85.83    | 0.00    | 85.83     | 001736 | 732  | 01/31/2011  |
| 047489 95.002-1-25    | 693 Lakeview Ter        | Steigerwald Thomas J  | 1605/17 | 251    | 2,030.07 | 0.00    | 2,030.07  | 001719 | 160  | 01/31/2011  |
| 047489 95.003-1-26.11 | 1656 Haskell Rd         | Windsor Richard A     | 1605/18 | 3258   | 1,894.47 | 0.00    | 1,894.47  | 001928 | 1874 | 01/31/2011  |
| 047489 95.003-1-26.15 | 1650 Haskell Rd         | Windsor Richard A     | 1605/19 | 3257   | 2,153.52 | 0.00    | 2,153.52  | 001929 | 2100 | 01/31/2011  |
| 047489 95.001-1-7.2   | 1403 Windfall Rd        | Scanlon Raymond       | 1605/20 | 2672   | 1,622.95 | 0.00    | 1,622.95  | 001578 | 1830 | 01/31/2011  |
| 047489 95.017-1-25    | 1710 Haskell Pkwy       | Jacobik G             | 1605/21 | 1886   | 1,800.12 | 0.00    | 1,800.12  | 001094 | 309  | 01/31/2011  |
| 047489 104.010-1-5    | 1112 Portville Olean Rd | Manroe Harry H        | 1605/22 | 1004   | 810.83   | 0.00    | 810.83    | 001242 | 618  | 01/31/2011  |
| 047489 95.017-2-12.3  | Haskell Rd              | Mott Ralph            | 1605/23 | 1589   | 13.94    | 0.00    | 13.94     | 001978 | 1951 | 01/31/2011  |
| 047489 95.017-2-12.1  | 1576 Haskell Rd         | Mott Ralph            | 1605/24 | 1590   | 1,095.74 | 0.00    | 1,095.74  | 001357 | 688  | 01/31/2011  |
| 047489 113.002-4-20.4 | Barbertown Rd           | Cradduck Gary J       | 1606/1  | 960    | 18.81    | 0.00    | 18.81     | 000706 | 2063 | 01/31/2011  |
| 047489 113.002-4-20.5 | 98 Barbertown Rd        | Cradduck Gary J       | 1606/1  | 960    | 750.73   | 0.00    | 750.73    | 000707 | 2064 | 01/31/2011  |
| 047489 104.074-2-12   | 527 Whitehouse Rd       | Lewis John E          | 1606/3  | 1289   | 217.85   | 0.00    | 217.85    | 001199 | 196  | 01/31/2011  |
| 047489 113.002-1-47   | 403 Portville Eldred Rd | Lewis John E          | 1606/3  | 1289   | 633.73   | 0.00    | 633.73    | 001200 | 584  | 01/31/2011  |
| 047489 104.005-2-40.1 | E Chestnut St           | Putt William H        | 1606/5  | 2085   | 96.88    | 0.00    | 96.88     | 001489 | 903  | 01/31/2011  |
| 047489 104.005-2-40.2 | W Chestnut St           | Putt William H        | 1606/5  | 2085   | 44.47    | 0.00    | 44.47     | 001490 | 1989 | 01/31/2011  |
| 047489 104.005-2-51   | 1409 W Chestnut St      | Putt William          | 1606/5  | 2085   | 963.64   | 0.00    | 963.64    | 001488 | 801  | 01/31/2011  |
| 047489 113.002-2-40.1 | 164 Portville Ceres Rd  | Zampogna Anthony J    | 1606/8  | 316    | 1,256.32 | 0.00    | 1,256.32  | 001967 | 1845 | 01/31/2011  |
| 047489 113.002-2-1.2  | 266 Portville Ceres Rd  | Zampogna Anthony J    | 1606/8  | 316    | 6.27     | 0.00    | 6.27      | 001966 | 3016 | 01/31/2011  |
| 047489 104.002-1-55.5 | 1332 Lillibridge Rd     | Willover William W    | 1606/10 | 721991 | 286.82   | 0.00    | 286.82    | 001923 | 1878 | 01/31/2011  |
| 047489 104.002-1-55.4 | 1324 Lillibridge Rd     | Willover William      | 1606/10 | 721991 | 25.08    | 0.00    | 25.08     | 001922 | 1837 | 01/31/2011  |
| 047489 86.003-1-8     | 809 E Windfall Rd       | Shaffer Kenneth Noel  | 1682/1  | 1144   | 553.98   | 0.00    | 553.98    | 001623 | 577  | 01/31/2011  |
| 047489 104.003-2-34.2 | 782 Gleason Hollow Rd   | Tulumello Nancy       | 1683/1  | 5168   | 304.05   | 0.00    | 304.05    | 001816 | 627  | 01/31/2011  |
| 047489 95.002-2-16    | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 43.31    | 0.00    | 43.31     | 001533 | 72   | 01/31/2011  |
| 047489 95.004-1-25.7  | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 23.84    | 0.00    | 23.84     | 001540 | 1678 | 01/31/2011  |
| 047489 95.004-1-11    | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 169.64   | 0.00    | 169.64    | 001535 | 2216 | 01/31/2011  |
| 047489 95.004-1-25.11 | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 72.23    | 0.00    | 72.23     | 001541 | 2215 | 01/31/2011  |
| 047489 95.004-1-25.1  | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 341.67   | 0.00    | 341.67    | 001539 | 375  | 01/31/2011  |
| 047489 86.004-1-10.2  | Wolf Run Rd             | Reiss Kenneth G       | 1684/1  | 1157   | 511.84   | 0.00    | 511.84    | 001528 | 837  | 01/31/2011  |
| 047489 95.004-1-25.13 | Yubadam Rd              | Reiss Kenneth G       | 1684/1  | 1157   | 2,730.50 | 0.00    | 2,730.50  | 001542 | 1703 | 01/31/2011  |
| 047489 95.004-1-16    | 1798 Yubadam Rd         | Reiss Kenneth G       | 1684/1  | 1157   | 407.49   | 0.00    | 407.49    | 001536 | 1534 | 01/31/2011  |
| 047489 86.004-1-8     | Linwood Dr              | Nunamaker Kenda Reiss | 1684/9  | 9290   | 87.39    | 0.00    | 87.39     | 001390 | 498  | 01/31/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No             | Address                 | Owner                | Batch   | Ck-No   | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|------------------------|-------------------------|----------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 95.002-1-10     | Wolf Run Rd             | Shaffer Kenneth Noel | 1684/9  | 9290    | 1,303.92 | 0.00    | 1,303.92  | 001627 | 33   | 01/31/2011  |
| 047489 86.004-1-9      | Linwood Dr              | Shaffer Kenneth Noel | 1684/9  | 9290    | 725.64   | 0.00    | 725.64    | 001626 | 495  | 01/31/2011  |
| 047489 86.004-1-6      | Linwood Dr              | Shaffer Kenneth Noel | 1684/9  | 9290    | 214.58   | 0.00    | 214.58    | 001625 | 1529 | 01/31/2011  |
| 047489 95.001-1-22.1   | 1113 Spring Ponds Rd    | Shaffer Kris Ross    | 1684/13 | 8230    | 177.90   | 0.00    | 177.90    | 001632 | 1605 | 01/31/2011  |
| 047489 86.004-2-21     | 473 Wolf Run Rd         | Shaffer Kris Ross    | 1684/13 | 8230    | 1,700.97 | 0.00    | 1,700.97  | 001631 | 901  | 01/31/2011  |
| 047489 86.003-2-1      | 2677 W Windfall Rd      | Funden Michael D     | 1684/15 | 206365  | 1,435.67 | 0.00    | 1,435.67  | 000890 | 548  | 01/31/2011  |
| 047401 104.074-1-8.2   | 145 S Main St           | Petryszak Bryan D    | 1684/15 | 206365  | 2,533.49 | 0.00    | 2,533.49  | 000257 | 1126 | 01/31/2011  |
| 047489 95.013-1-16     | 1424 Happy Hollow Rd    | Haught Dennis R      | 1684/17 | 45968   | 3,728.00 | 0.00    | 3,728.00  | 000998 | 450  | 01/31/2011  |
| 047489 95.013-1-64     | 1449 Happy Hollow Rd    | Gerringer John       | 1684/21 | 8238    | 1,802.39 | 0.00    | 1,802.39  | 000913 | 919  | 01/31/2011  |
| 047489 95.013-1-65     | Happy Hollow Rd         | Gerringer John       | 1684/21 | 8238    | 69.10    | 0.00    | 69.10     | 000914 | 920  | 01/31/2011  |
| 047489 95.001-2-19.5   | 2149 S Windfall Rd      | Summers Gregory O    | 1684/23 | 2485    | 780.26   | 0.00    | 780.26    | 001763 | 5064 | 01/31/2011  |
| 047489 95.001-2-19.3   | 2145 S Windfall Rd      | Summers Gregory O    | 1684/23 | 2485    | 2,311.14 | 0.00    | 2,311.14  | 001762 | 1699 | 01/31/2011  |
| 047401 104.058-3-10    | 122 Brooklyn St         | Holtz Robert F       | 1684/25 | 4091217 | 698.60   | 0.00    | 698.60    | 000158 | 1496 | 01/31/2011  |
| 047401 104.073-1-18    | 152 S Main St           | Newcome Lauren M     | 1684/25 | 4091217 | 1,040.48 | 0.00    | 1,040.48  | 000239 | 1386 | 01/31/2011  |
| 047401 104.065-1-32    | 42 Pine St              | Phillips Kristin Kay | 1684/25 | 4091217 | 1,005.79 | 0.00    | 1,005.79  | 000259 | 1497 | 01/31/2011  |
| 047401 104.074-1-4.3   | 4 Wellington Dr         | Slawiak Paul M       | 1684/25 | 4091217 | 1,483.10 | 0.00    | 1,483.10  | 000311 | 1813 | 01/31/2011  |
| 047401 104.065-2-16.4  | 19 Finch St             | Stabb Kathleen       | 1684/25 | 4091217 | 807.61   | 0.00    | 807.61    | 000326 | 2080 | 01/31/2011  |
| 047401 104.058-1-44    | 65 Brooklyn St          | Jones Sherri A       | 1684/25 | 4091217 | 551.90   | 0.00    | 551.90    | 000173 | 1407 | 01/31/2011  |
| 047401 104.074-1-5     | 135 S Main St           | Worthington Alice I  | 1684/25 | 4091217 | 1,245.27 | 0.00    | 1,245.27  | 000386 | 1247 | 01/31/2011  |
| 047401 104.058-4-16.2  | 4 Goss Ave              | Bump Tina M          | 1684/25 | 4091217 | 1,486.39 | 0.00    | 1,486.39  | 000056 | 1661 | 01/31/2011  |
| 047401 104.058-1-5     | 64-66 Temple St         | Hardgrove Barbara A  | 1684/25 | 4091217 | 1,798.53 | 0.00    | 1,798.53  | 000144 | 1180 | 01/31/2011  |
| 047401 104.057-3-29    | 25 Brooklyn St          | Gibbons Terrence M   | 1684/25 | 4091217 | 723.37   | 0.00    | 723.37    | 000122 | 1249 | 01/31/2011  |
| 047489 104.003-1-15    | Gleason Hollow Rd (Off) | Potter Lumber Co     | 1684/35 | 45550   | 394.82   | 0.00    | 394.82    | 001472 | 787  | 01/31/2011  |
| 047489 104.003-2-33    | Gleason Hollow Rd       | Potter Lumber Co     | 1684/35 | 45550   | 532.88   | 0.00    | 532.88    | 001473 | 780  | 01/31/2011  |
| 047489 104.001-1-6     | E River Rd              | Potter Lumber Co Inc | 1684/35 | 45550   | 544.63   | 0.00    | 544.63    | 001474 | 794  | 01/31/2011  |
| 047489 104.001-1-49    | E River Rd              | Potter Lumber Co Inc | 1684/35 | 45550   | 299.62   | 0.00    | 299.62    | 001475 | 592  | 01/31/2011  |
| 047489 104.002-1-31.2  | Nys Rte 305             | Potter Lumber Co Inc | 1684/35 | 45550   | 463.91   | 0.00    | 463.91    | 001476 | 2054 | 01/31/2011  |
| 047489 104.002-1-56.11 | Lillibridge Rd (Off)    | Potter Lumber Co Inc | 1684/35 | 45550   | 1,372.94 | 0.00    | 1,372.94  | 001477 | 2085 | 01/31/2011  |
| 047489 104.003-1-18    | Jones Rd                | Potter Lumber Co Inc | 1684/35 | 45550   | 1,424.76 | 0.00    | 1,424.76  | 001478 | 603  | 01/31/2011  |
| 047489 113.002-2-2.2   | Butternut Brook Rd      | Potter Lumber Co Inc | 1684/35 | 45550   | 125.39   | 0.00    | 125.39    | 001479 | 2013 | 01/31/2011  |
| 047489 86.004-1-7      | Linwood Dr              | Reiss Kenneth G      | 1685/1  | 2230    | 28.08    | 0.00    | 28.08     | 001527 | 836  | 01/31/2011  |
| 047401 104.074-1-12    | 159 S Main St           | Flaig Kenton         | 1685/2  | 7221    | 2,404.66 | 0.00    | 2,404.66  | 000117 | 1188 | 01/31/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No            | Address                 | Owner                   | Batch   | Ck-No   | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-------------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-1-46    | 1414 Haskell Pkwy Ext   | Kloc Family Trust II    | 1685/3  | 1911    | 1,247.21 | 0.00    | 1,247.21  | 001155 | 546  | 01/31/2011  |
| 047401 104.057-3-25   | 37 Brooklyn St          | North Bruce             | 1685/4  | 314     | 1,511.18 | 0.00    | 1,511.18  | 000242 | 1366 | 01/31/2011  |
| 047489 95.001-1-9.1   | Windfall Rd             | Stanek Michael J        | 1685/5  | 7498    | 156.05   | 0.00    | 156.05    | 001709 | 452  | 01/31/2011  |
| 047489 113.002-4-20.2 | 74 Barbertown Rd        | CNY Homes Holdings, LLC | 1685/6  | 75254   | 1,189.57 | 0.00    | 1,189.57  | 000655 | 1811 | 01/31/2011  |
| 047489 104.010-1-53   | 979 Portville Olean Rd  | Cornerstone Homes Inc.  | 1685/7  | 75256   | 441.97   | 0.00    | 441.97    | 000693 | 840  | 01/31/2011  |
| 047489 113.002-1-23   | 395 W Carroll Rd        | Cornerstone Homes Inc   | 1685/8  | 75257   | 1,380.78 | 0.00    | 1,380.78  | 000692 | 58   | 01/31/2011  |
| 047489 104.003-2-32.1 | 696 Gleason Hollow Rd   | Mountain Robert E Jr    | 1685/9  | 2613    | 1,175.46 | 0.00    | 1,175.46  | 001359 | 372  | 01/31/2011  |
| 047489 104.003-2-17   | Old Log Rd              | Zupa Andrew G           | 1685/10 | 2076    | 357.35   | 0.00    | 357.35    | 001973 | 487  | 01/31/2011  |
| 047489 104.005-1-25   | 1219 Promised Land Rd   | Kloc Christopher M      | 1685/11 | 5629    | 1,046.50 | 0.00    | 1,046.50  | 001154 | 256  | 01/31/2011  |
| 047489 104.002-1-37   | 1057 Lillibridge Rd     | Fox Bruce E             | 1685/12 | 5468    | 959.18   | 0.00    | 959.18    | 000872 | 651  | 01/31/2011  |
| 047489 113.008-1-1    | 124 E Carroll Rd        | Ripple Robin T          | 1685/13 | 3692    | 1,206.81 | 0.00    | 1,206.81  | 001549 | 1088 | 01/31/2011  |
| 047489 95.004-1-25.17 | Lillibridge Rd          | Horvatits Gary J        | 1685/14 | 4486    | 65.82    | 0.00    | 65.82     | 001073 | 1772 | 01/31/2011  |
| 047489 113.001-2-16.2 | Little Loop Rd          | Wengewicz Robert D      | 1685/15 | 271     | 213.15   | 0.00    | 213.15    | 001880 | 1747 | 01/31/2011  |
| 047489 95.001-1-6.4   | 1414 Windfall Rd        | Heister Joseph M        | 1685/16 | 4098    | 1,963.13 | 0.00    | 1,963.13  | 001002 | 2241 | 01/31/2011  |
| 047489 95.001-2-19.2  | 2149 S Windfall Rd      | Vahl Carl R             | 1685/17 | 266     | 2,946.26 | 0.00    | 2,946.26  | 001831 | 1658 | 01/31/2011  |
| 047489 104.002-1-56.4 | 1285 Lillibridge Rd     | Scutt Gerald L Jr       | 1685/18 | 5907    | 1,893.88 | 0.00    | 1,893.88  | 001603 | 1590 | 01/31/2011  |
| 047401 104.058-5-35   | 20 Sunset Ridge Rd      | Welty Diana             | 1685/19 | 1182    | 1,216.74 | 0.00    | 1,216.74  | 000368 | 1217 | 01/31/2011  |
| 047401 104.057-2-15   | 34 Maple Ave            | DeYoe Melinda S         | 1685/20 | 600     | 1,023.97 | 0.00    | 1,023.97  | 000093 | 1346 | 01/31/2011  |
| 047489 86.003-2-11    | 1090 E Windfall Rd      | Dickerson Thomas        | 1685/21 | 2296    | 4,920.32 | 0.00    | 4,920.32  | 000746 | 243  | 01/31/2011  |
| 047489 113.002-1-9.4  | Forestlands Rd          | Persia David J          | 1685/22 | 1057    | 123.81   | 0.00    | 123.81    | 001444 | 1961 | 01/31/2011  |
| 047489 95.002-2-1     | 2274 Haskell Rd         | Chapman Sandra S        | 1685/23 | 4296    | 1,237.38 | 0.00    | 1,237.38  | 000637 | 151  | 01/31/2011  |
| 047489 104.005-1-24   | 1221 Promised Land Rd   | Steiner Joyce A         | 1685/24 | 4773    | 968.70   | 0.00    | 968.70    | 001721 | 726  | 01/31/2011  |
| 047489 95.017-3-7     | 1472 Portville Olean Rd | Blumenthal Jack         | 1685/25 | 1375    | 1,862.75 | 0.00    | 1,862.75  | 000538 | 81   | 01/31/2011  |
| 047489 86.004-2-19.1  | 131 Wolf Run Rd         | Robinson Irvin Sr       | 1685/26 | 5929    | 744.04   | 0.00    | 744.04    | 001553 | 855  | 01/31/2011  |
| 047401 104.065-2-5    | 16 Brooklyn St          | Watson Laura J          | 1685/27 | 4091218 | 1,123.06 | 0.00    | 1,123.06  | 000365 | 1459 | 01/31/2011  |
| 047489 86.003-1-21    | 2823 W Windfall Rd      | Scanlon Frieda June     | 1772/1  | 3728    | 407.81   | 0.00    | 407.81    | 001577 | 875  | 01/31/2011  |
| 047489 95.017-2-3     | 1629 Haskell Rd         | Robinson Ricky L        | 1772/2  | 1726    | 1,027.03 | 0.00    | 1,027.03  | 001555 | 143  | 01/31/2011  |
| 047489 113.002-2-42   | 272 Portville Ceres Rd  | Mcclain Randy L         | 1772/3  | 5673    | 769.53   | 0.00    | 769.53    | 001275 | 316  | 01/31/2011  |
| 047489 95.004-1-4.2   | Lillibridge Rd          | H 3 LLC                 | 1772/4  | 6008    | 216.30   | 0.00    | 216.30    | 000971 | 2151 | 01/31/2011  |
| 047489 86.003-1-7.3   | 2824 GROVER RD PO BOX   | FISHER, RICHARD         | 1773/1  | 127     | 362.80   | 0.00    | 362.80    | 000848 |      | 01/31/2011  |
| 047489 86.003-1-14    | 2824 Grover Rd          | Fisher Richard L        | 1773/1  | 127     | 725.70   | 0.00    | 725.70    | 000849 | 409  | 01/31/2011  |
| 047489 95.004-1-25.18 | Lillibridge Rd          | Lawler Harry S Jr       | 1774/1  | 409     | 32.91    | 0.00    | 32.91     | 001180 | 1839 | 01/31/2011  |

# TOWN OF PORTVILLE, NEW YORK

## Tax Payment Processing Report

Monday, January 31, 2011

| Tax Map No                 | Address               | Owner               | Batch  | Ck-No   | Tax-Amt           | Penalty     | Total Pmt         | Bill                              | Acct | Posted Date |
|----------------------------|-----------------------|---------------------|--------|---------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047489 95.004-1-25.4       | Lillibridge Rd        | Lawler Harry S Jr   | 1774/1 | 409     | 73.66             | 0.00        | 73.66             | 001179                            | 1599 | 01/31/2011  |
| 047401 104.058-1-25        | 23 Waymer St          | Russell Dennis      | 1774/3 | 2776    | 1,099.93          | 0.00        | 1,099.93          | 000292                            | 1204 | 01/31/2011  |
| 047401 104.058-1-28        | Waymer St (Off)       | Russell Dennis      | 1774/3 | 2776    | 123.87            | 0.00        | 123.87            | 000293                            | 2047 | 01/31/2011  |
| 047489 104.002-1-36        | Lillibridge Rd (Off)  | Sprague Ronald A    | 1774/5 | 3035    | 268.01            | 0.00        | 268.01            | 001701                            | 938  | 01/31/2011  |
| 047401 104.057-2-10.1      | Maple Ave             | Sprague Ronald      | 1774/5 | 3035    | 64.41             | 0.00        | 64.41             | 000320                            | 1433 | 01/31/2011  |
| 047401 104.049-2-12        | 51 Maple Ave          | Sprague Ronald A    | 1774/5 | 3035    | 2,815.44          | 0.00        | 2,815.44          | 000321                            | 1434 | 01/31/2011  |
| 047489 104.001-2-40        | 1213 Promised Land Rd | Dunshie Robert L Sr | 1814/1 | 9596951 | 1,709.55          | 0.00        | 1,709.55          | 000769                            | 255  | 01/31/2011  |
| 047489 95.003-1-7.1        | Haskell Rd            | Shafer Harold A     | 1816/1 | 1834    | 1,125.14          | 0.00        | 1,125.14          | 001617                            | 895  | 01/31/2011  |
| 047489 95.003-1-29         | 1860 Haskell Rd       | Nehl Tom Truck Co   | 1816/3 | 1       | 878.57            | 0.00        | 878.57            | 001368                            | 892  | 01/31/2011  |
| <b>Total Payments: 119</b> |                       |                     |        |         | <b>114,769.01</b> | <b>0.00</b> | <b>114,769.01</b> | <b>Processed Date: 01/31/2011</b> |      |             |