

TOWN OF PORTVILLE, NEW YORK

2011 Final Tax Payment Processing Report

Friday, April 15, 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	277,767.00	0.00
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)		950,000.00	
Taxpayer Direct Payment To County		141,065.00	
Total County Taxes	<u>1,681,445.66</u>	<u>1,091,065.00</u>	<u>590,380.66</u>
Total	<u>2,503,964.74</u>	<u>1,913,584.08</u>	<u>76.4%</u> <u>590,380.66</u>
Funds Available For Disbursement			213,507.35
Lockbox-Received Total Penalties		6,014.09	
County-Direct Received Total Penalties		26.91	
Total Penalties Received & Owed To Town			6,041.00
Funds Available Funds To Disburse To County			207,466.35
Remaining Warrant To Be Collected			382,914.31
			15.3%
Unpaid Tax Bills			251
			12.6%
Paid Tax Bills			1,743
			87.4%

Lockbox Tax Payment Collection To Date	
Total Tax Bills Issued:	1,994
Total Tax Bills Received:	1,718
Percent of Tax Bills Received:	86.2%
Total Tax Received:	1,980,012.34
Total Penalties Received:	6,014.09
Total Payment Dollars Received:	1,986,026.43
Percent of Warrant Collected To Date:	79.1%
Average Tax Payment To Date Excluding Penalties:	1,152.51

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:	429.50
Total Tax Bill Processing Cost To Date:	5,662.42
Average Processing Cost Per Bill:	2.84

Tax Bill Received Directly By County	
Town Tax Bill Received:	25.00
Percent of Tax Bills Received:	1.3%
Total Tax Received:	141,065.00
Percent of Warrant Collected To Date:	5.6%

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

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

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

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

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

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

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

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

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

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

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047401 104.049-2-5	78 N Main St	Bretzin Charles F	424/4	1672	1,276.65	0.00	1,276.65	000041	1158	01/11/2011
047401 104.057-1-43.2	S Main St	Bretzin Charles F	424/5	1143	568.13	0.00	568.13	000042	3014	01/11/2011
047489 95.003-1-13	1120 Promised Land Rd	Wightman David	424/6	5183	1,711.72	0.00	1,711.72	001907	1064	01/11/2011
047489 104.002-1-49.3	1165 Lillibridge Rd	Schmitz Kirk	424/7	261	752.29	0.00	752.29	001586	2293	01/11/2011
047401 104.058-4-22	1 Sunset Ridge Rd	Two T's Housing LLC	424/8	1097	845.60	0.00	845.60	000354	1242	01/11/2011
047489 104.001-1-28.1	977 Smith Rd	Husband Beatrice S	424/9	7596	710.53	0.00	710.53	001080	884	01/11/2011
047401 104.057-2-26.1	10 N Main St	Portville United Methodist Ch	424/10	1751	147.46	0.00	147.46	000406	5022	01/11/2011
047489 113.002-4-4.4	239 Prosser Rd	Bennett Charles D	424/11	2566	855.73	0.00	855.73	000515	2298	01/11/2011
047489 95.002-2-13	2214 Yubadam Rd	Mcclinsey Dorothy E	424/12	1821	457.64	0.00	457.64	001276	643	01/11/2011
047401 104.058-5-23	14 Goss Ave	Shay Kathryn I	424/14	3842	1,010.75	0.00	1,010.75	000300	1428	01/11/2011
047489 95.013-1-51	1825 S Happy Hollow Rd	Fitzsimmons Thomas L	424/15	2190	907.37	0.00	907.37	000852	320	01/11/2011
047489 113.001-2-15.1	Little Loop Rd	LoTempio Anthony Scott	424/16	720	291.51	0.00	291.51	001227	1620	01/11/2011
047489 95.004-2-12	1705 Yubadam Rd	Frost Timothy	424/17	1048	608.12	0.00	608.12	000885	900	01/11/2011
047489 104.001-1-4.2	1446 E River Rd	Frisina Albert J Jr	425/1	1335	3,081.20	0.00	3,081.20	000882	1774	01/11/2011
047489 104.002-1-48	1180 Lillibridge Rd	Griffin Roy	426/1	1605	1,742.82	0.00	1,742.82	000953	393	01/11/2011
047401 104.058-1-6	68 Temple St	Griffin Roy G	426/1	1605	1,007.45	0.00	1,007.45	000135	1257	01/11/2011
047489 95.004-1-28	Lillibridge Rd	Griffin Roy G	426/1	1605	109.71	0.00	109.71	000955	391	01/11/2011
047489 95.004-1-30	Lillibridge Rd	Griffin Roy C	426/1	1605	56.42	0.00	56.42	000954	392	01/11/2011
Total Payments: 21					17,983.51	0.00	17,983.51	Processed Date: 01/11/2011		
047401 104.058-3-11.2	4 Clinton Dr	Maxson John D	444/1	719835	981.02	0.00	981.02	000210	1592	01/12/2011
047489 113.002-1-5.2	387 Portville Eldred Rd	Lounsbury John A	444/2	1114	1,214.64	0.00	1,214.64	001228	1754	01/12/2011
047489 104.082-1-12	509 Anderson Rd	Adams Thomas C	444/3	7273	1,005.03	0.00	1,005.03	000416	13	01/12/2011
047489 95.013-1-7.2	1936 Melody Ln	Meacham Edna A	444/4	403	564.75	0.00	564.75	001294	1614	01/12/2011
047401 104.073-1-23	26 Mersereau Pl	TDW LLC	513/1	1285	2,206.48	0.00	2,206.48	000341	1191	01/12/2011
047489 104.010-1-35.3	964 Portville Olean Rd	TWD, LLC	513/1	1285	1,492.05	0.00	1,492.05	001819	2192	01/12/2011
047401 104.057-1-28	6 S Main St	Bulson Raymond W	513/3	7796	1,063.60	0.00	1,063.60	000054	1166	01/12/2011
047401 104.057-1-29	8 S Main St	Bulson Raymond W	513/3	7796	743.21	0.00	743.21	000055	1399	01/12/2011
047401 104.074-1-4.7	Wellington Dr	Obrien Edward	514/1	6608	1.65	0.00	1.65	000244	1999	01/12/2011
047489 86.003-2-10.4	E Windfall Rd	Cooper Paula	514/2	8987	32.77	0.00	32.77	000679	2083	01/12/2011
047489 113.001-1-23.3	1095 Biehler Rd	Weitzel Mark E	514/3	7858	1,161.97	0.00	1,161.97	001872	2076	01/12/2011
047489 113.008-1-9	335 Prosser Rd	Smith Carolyn	514/4	1304	1,636.25	0.00	1,636.25	001671	5011	01/12/2011

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047489 113.002-4-25	200 W Carroll Rd	Leidenfrost Gerald G	514/5	1056	817.75	0.00	817.75	001188	810	01/12/2011
047489 113.001-1-15.2	W River Rd	Unverdorben Dustin W	514/6	4714	702.14	0.00	702.14	001824	2213	01/12/2011
047401 104.057-3-33	15 Brooklyn St	Mccutcheon Richard J Jr	514/7	8239	1,037.17	0.00	1,037.17	000214	1362	01/12/2011
047489 104.082-1-7	426 Portville Ceres Rd	Wurster Richard L	514/8	2006	578.33	0.00	578.33	001952	1032	01/12/2011
047401 104.057-1-9.1	57 N Main St	Joliet Paul V Dr	514/9	1644	1,748.99	0.00	1,748.99	000172	1465	01/12/2011
047489 113.002-2-29	371 Butternut Brook Rd	Miller Joyce Ann	514/10	1302	688.73	0.00	688.73	001310	431	01/12/2011
047401 104.074-1-9.1	149 S Main St	149 S Main St., LLC	514/11	1021	1,783.68	0.00	1,783.68	000001	1340	01/12/2011
047489 104.010-1-16	1066 Portville Olean Rd	Dean Lloyd	514/12	4534	2,751.20	0.00	2,751.20	000730	224	01/12/2011
047489 95.017-1-14	1671 Haskell Rd	Mcallister Ronald N	514/13	2113	1,272.93	0.00	1,272.93	001270	636	01/12/2011
047401 104.057-2-18	24 Maple Ave	Pollock Ronald A	514/14	1921	1,261.78	0.00	1,261.78	000266	1219	01/12/2011
047401 104.074-1-11	157 S Main St	Demark Arlene M	514/15	1350	961.20	0.00	961.20	000091	1218	01/12/2011
047489 113.001-2-15.2	Little Loop Rd	Hutter Roger L	514/16	3028	440.42	0.00	440.42	001081	1675	01/12/2011
047489 95.002-2-18	Yubadam Rd	Probst Vernon	514/17	2447	694.31	0.00	694.31	001482	798	01/12/2011
047489 95.002-1-24.3	673 LAKEVIEW TERRACE	FIRTH, LAWRENCE	514/18	2504	73.97	0.00	73.97	00523B	3021	01/12/2011
047489 95.002-1-24.2	673 Lakeview Ter	Firth Lawrence A	514/19	2503	1,906.85	0.00	1,906.85	000839	1779	01/12/2011
047489 104.010-1-33.3	974 Portville Olean Rd	Hood Donald R	514/20	1807	2,026.50	0.00	2,026.50	001069	2027	01/12/2011
Total Payments: 28					30,849.37	0.00	30,849.37	Processed Date: 01/12/2011		
047489 113.002-3-6	159 Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1,598.63	0.00	1,598.63	001191	208	01/13/2011
047489 113.002-2-44.1	Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1.56	0.00	1.56	001190	1915	01/13/2011
047489 95.001-2-7.5	Haskell Rd	Crippen Mary	549/3	8681	156.05	0.00	156.05	000714	2323	01/13/2011
047489 95.001-2-7.2	Haskell Rd	Crippen Mark D	549/3	8681	182.59	0.00	182.59	000713	2130	01/13/2011
047489 95.001-2-7.6	2222 Haskell Rd	Coleman Janice	549/3	8681	195.06	0.00	195.06	000665	5051	01/13/2011
047489 104.005-2-35	1366 E Chestnut St	Giardini Katherine J	550/1	129	1,049.68	0.00	1,049.68	000920	639	01/13/2011
047489 104.003-2-10	Old Log Rd	Ennis Richard L Jr	550/2	1672	227.26	0.00	227.26	000783	778	01/13/2011
047489 95.001-1-11	1274 Windfall Rd	Carlson Paul	550/3	1407	2,378.24	0.00	2,378.24	000620	133	01/13/2011
047489 95.001-1-28	2422 Spring Ponds Rd	Datro Albert P	550/4	2468	671.03	0.00	671.03	000728	1565	01/13/2011
047489 104.010-1-39	940 Portville Olean Rd	The Reynolds Family Trust	550/5	651	1,558.49	0.00	1,558.49	001793	849	01/13/2011
047489 113.001-2-13.4	467 SUN HILL LANE	SPERANZA, GABRIEL	550/6	115	24.52	0.00	24.52	01024B	3024	01/13/2011
047489 86.003-1-7.6	974 WINDFALL ROAD	FISHER, JAMES	550/7	2866	31.05	0.00	31.05	00848B	3023	01/13/2011
047489 86.003-2-15	W Windfall Rd	Turner Sharon M	550/8	11739	73.35	0.00	73.35	001817	1002	01/13/2011
047489 104.010-1-36.1	956 Portville Olean Rd	Pepper Raymond L	550/9	12256	166.14	0.00	166.14	001440	1101	01/13/2011

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

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

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047489 95.001-1-21.2	E Windfall Rd	Hatch Eugene P	739/2	207	6.25	0.00	6.25	000991	5050	01/18/2011
047489 95.001-1-19	1156 E Windfall Rd	Hatch Eugene Paul	739/3	206	1,098.50	0.00	1,098.50	000992	219	01/18/2011
047489 113.001-2-4	1035 Little Loop Rd	Schrader Russell W	739/4	1955	746.03	0.00	746.03	001589	1634	01/18/2011
047489 113.001-2-17.3	Little Loop Rd	Reukauf Kenneth M Jr	739/5	2960	166.14	0.00	166.14	001545	1741	01/18/2011
047489 104.001-1-32	930 Smith Rd	Giberson Ricky A	739/6	5233	606.53	0.00	606.53	000923	499	01/18/2011
047401 104.073-1-19	154 S Main St	Kane Dolores Maria	739/7	102	1,263.43	0.00	1,263.43	000177	1498	01/18/2011
047489 113.001-2-8	Little Loop Rd	Austin Craig A	739/8	3160	351.08	0.00	351.08	000443	1640	01/18/2011
047489 104.003-2-13.2	Old Log Rd	Overton Gerald	739/9	2273	373.01	0.00	373.01	001406	1814	01/18/2011
047489 113.002-1-13.1	Portville Eldred Rd	Lynn Conrad	739/10	113	2,396.38	0.00	2,396.38	001238	594	01/18/2011
Total Payments: 31					29,521.97	0.00	29,521.97	Processed Date: 01/18/2011		
047401 104.073-1-8	Pine St	Kayes Leo C	766/1	1397	52.84	0.00	52.84	000182	1300	01/19/2011
047401 104.073-1-7	Pine St	Kayes Leo C	766/1	1397	153.60	0.00	153.60	000181	1302	01/19/2011
047401 104.073-1-24	Mersereau Pl	Kayes Leo C	766/1	1397	222.96	0.00	222.96	000184	1301	01/19/2011
047401 104.073-1-14	144 S Main St	Kayes Leo C	766/1	1397	1,245.27	0.00	1,245.27	000183	1303	01/19/2011
047489 95.017-1-22	1737 S Happy Hollow Rd	Iddings John D Jr	767/1	552	67.50	0.00	67.50	001085	500	01/19/2011
047489 95.017-1-23	1737 Happy Hollow Rd	Iddings John D Jr	767/1	552	1,663.49	0.00	1,663.49	001086	501	01/19/2011
047401 104.065-2-1.2	S Main St	Jadlowski Jan	767/3	720941	18.16	0.00	18.16	000169	1146	01/19/2011
047401 104.065-2-1.1	65 S Main St	Jadlowski Jan	767/3	720941	1,157.74	0.00	1,157.74	000168	1145	01/19/2011
047489 104.001-1-36	1201 Steam Valley Rd	Sherry Kenneth R	767/5	550	1,150.01	0.00	1,150.01	001648	908	01/19/2011
047489 104.001-1-51	1263 Steam Valley Rd & Linn	Sherry Kenneth R	767/5	550	142.01	0.00	142.01	001649	2066	01/19/2011
047489 95.002-2-15.1	2151 Yubadam Rd	Schafer Anton H	768/1	1538	1,219.10	0.00	1,219.10	001581	400	01/19/2011
047489 95.002-1-22	625 Wolf Run Rd	Alferink Ronald C	768/2	7004	1,118.73	0.00	1,118.73	000421	14	01/19/2011
047489 113.008-1-6	317 Prosser Rd	Maxson Blanche A	768/3	2595	443.79	0.00	443.79	001266	630	01/19/2011
047401 104.057-2-2	9 Maple Ave	Augostini Elizabeth A	768/4	1312	2,105.72	0.00	2,105.72	000010	1125	01/19/2011
047489 113.002-2-32	124 Portville Ceres Rd	Austin Eleanor R	768/5	1020	215.13	0.00	215.13	000445	34	01/19/2011
047489 104.002-1-39.2	1072 Lillibridge Rd	Seawright Sidney J	768/6	720856	1,032.19	0.00	1,032.19	001609	995	01/19/2011
047489 113.001-1-7.13	Gleason Hollow Rd	Carlson Denise L	848/1	3624	28.21	0.00	28.21	000618	1962	01/19/2011
047489 113.001-1-7.12	707 Gleason Hollow Rd	Carlson Patricia L	848/1	3624	1,095.52	0.00	1,095.52	000619	1879	01/19/2011
047489 104.004-1-18.3	Portville Ceres Rd	Borer Ernest N	848/3	2835	9.40	0.00	9.40	000546	2157	01/19/2011
047489 104.004-1-22	455 Portville Ceres Rd	Borer Ernest N	848/3	2835	1,018.72	0.00	1,018.72	000547	517	01/19/2011
047401 104.065-2-17	79 S Main St	Mahar Fj Service Stores I	848/5	61732	287.37	0.00	287.37	000201	1470	01/19/2011

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

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

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

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

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

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

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

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

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

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

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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

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Total Payments: 58					68,969.76	0.00	68,969.76	Processed Date: 01/25/2011		
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

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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

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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
Total Payments: 70					83,159.22	0.00	83,159.22	Processed Date: 01/26/2011		
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

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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	Szczсны 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

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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
Total Payments: 61					64,981.11	0.00	64,981.11	Processed Date: 01/27/2011		
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

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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

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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

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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

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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
Total Payments: 135					156,947.40	0.00	156,947.40	Processed Date: 01/28/2011		
047489 113.002-1-45	395 Portville Eldred Rd	Sankevicus 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

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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

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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

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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

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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
Total Payments: 119					114,769.01	0.00	114,769.01	Processed Date: 01/31/2011		
047489 104.001-2-21.1	1088 WITHERELL DRIVE	WITHERELL, DAVID	1841/1	4437	68.94	0.00	68.94	01932A	1093	01/31/2011
047489 104.001-2-21.6	1088 WITHERELL DRIVE	WITHERELL, DAVID	1841/1	4437	79.55	0.00	79.55	01932D	3020	01/31/2011
047489 104.001-2-29	1088 Witherell Dr	Witherell David G	1841/1	4437	1,213.91	0.00	1,213.91	001934	1091	01/31/2011
047489 95.001-2-10	970 Sheahan Rd	Graham James T	1841/4	3501	1,368.58	0.00	1,368.58	000936	379	01/31/2011
047489 95.001-2-12.1	1078 Sheahan Rd	Graham James T	1841/4	3501	1,274.94	0.00	1,274.94	000937	378	01/31/2011
047489 95.001-2-11	Sheahan Rd	Graham James T Jr	1841/4	3501	385.44	0.00	385.44	000938	491	01/31/2011
047489 95.003-1-5	Sheahan Rd	Graham James T Jr	1841/4	3501	184.15	0.00	184.15	000939	750	01/31/2011
047489 95.001-2-6.1	Haskell Rd	Graham James T	1841/4	3501	340.20	0.00	340.20	000935	88	01/31/2011
047489 95.013-1-34	1711 Haskell Rd	Tarbox Charles	1841/9	5952	1,096.11	0.00	1,096.11	001777	616	01/31/2011
047489 95.013-1-35	Haskell Rd	Tarbox Charles	1841/9	5952	10.92	0.00	10.92	001778	617	01/31/2011
047489 113.002-4-21	199 W Carroll Rd	Neudeck Andrew O	1841/11	2498	520.34	0.00	520.34	001371	1538	01/31/2011
047489 113.002-1-18	W Carroll Rd	Neudeck Dean F	1841/11	2498	115.98	0.00	115.98	001372	326	01/31/2011
047489 86.003-1-22.3	2854 W Windfall Rd	Felmlee Diane S	1841/13	2360	766.21	0.00	766.21	000821	5053	01/31/2011
047489 104.010-1-55	985 Portville Olean Rd	Mazza Robert H II	1841/13	2360	564.23	0.00	564.23	001269	193	01/31/2011
047489 104.002-1-54	1344 Lillibridge Rd	Gagliardo Salverio W	1843/1	4603	1,235.02	0.00	1,235.02	000893	344	01/31/2011
047489 95.013-1-31.4	1774 HAPPY HOLLOW ROAD	LYMAN, DONALD	1843/2	722260	2.01	0.00	2.01	01237B	3027	01/31/2011
047489 104.004-1-8	793 Sherry Hollow Rd	Kincaid Jack E	1843/3	102	860.34	0.00	860.34	001152	543	01/31/2011
047489 113.001-1-24.1	W River Rd	Brown Daniel Joseph	1843/4	1269	285.24	0.00	285.24	000572	101	01/31/2011
047489 95.002-1-21	621 Wolf Run Rd	Kincaid Gerald W	1843/5	8189	1,028.22	0.00	1,028.22	001151	542	01/31/2011
047489 104.001-1-3.5	E River Rd	Mogon John	1843/6	1570	354.23	0.00	354.23	001331	2112	01/31/2011
047401 104.058-1-37	91 Brooklyn St	Struchen Donald H	1843/7	2016	872.17	0.00	872.17	000331	1287	01/31/2011

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047489 104.005-2-53	1421 W Chestnut St	Shaw Donald	1843/8	113	975.05	0.00	975.05	001637	916	01/31/2011
047489 95.013-1-28	1771 Haskell Rd	Dexter Paul R	1843/9	1522	1,882.04	0.00	1,882.04	000739	530	01/31/2011
047401 104.057-2-11	48 Maple Ave	Piaggi Christopher	1843/10	3005	3,301.46	0.00	3,301.46	000261	1214	01/31/2011
047489 113.001-1-26	1070 Biehler Rd	Greene Richard W	1843/11	340	1,517.13	0.00	1,517.13	000946	1556	01/31/2011
047489 95.013-1-44	1761 S Happy Hollow Rd	Gross Ronald	1843/12	6042	1,695.64	0.00	1,695.64	000965	337	01/31/2011
047489 95.017-2-10	1594 Haskell Rd	Woodruff Kenneth W	1843/13	4961	1,985.03	0.00	1,985.03	001940	757	01/31/2011
047489 95.003-1-25.1	1406 Rowe Ave	Matthews Gail	1844/1	2397	2,106.52	0.00	2,106.52	001260	896	01/31/2011
047489 113.002-2-28	367 Butternut Brook Rd	Oconnor James	1844/2	1958	1,002.45	0.00	1,002.45	001394	725	01/31/2011
047489 104.001-1-39.1	1064 Steam Valley Rd	Sturdevant Lyn E III	1844/3	1797	4,395.15	0.00	4,395.15	001759	1648	01/31/2011
047489 95.003-1-8.1	Haskell Rd	Payne Richard M	1844/4	7803	449.43	0.00	449.43	001429	946	01/31/2011
047489 95.001-2-8.2	922 Wenke Rd	Wenke Mark A	1844/5	7804	1,381.06	0.00	1,381.06	001885	1803	01/31/2011
047489 104.001-1-44	1416 Steam Valley Rd	Wheeler Billie G	1844/6	808	333.79	0.00	333.79	001897	351	01/31/2011
047401 104.058-3-4	146 Brooklyn St	Baldwin Margaret M	1844/7	8239	1,560.72	0.00	1,560.72	000021	1139	01/31/2011
047489 95.003-1-1.21	1928 Faulkner Rd	Faulkner Melvin	1844/8	1071	2,061.61	0.00	2,061.61	000811	2278	01/31/2011
047489 95.003-1-28.1	1743 Cornell Dr	Cubic Storage Co Inc	1844/9	5468	4,757.43	0.00	4,757.43	000718	206	01/31/2011
047489 95.003-1-28.2	Haskell Rd	Cubic Storage Co Inc	1844/10	5467	165.54	0.00	165.54	000719	1575	01/31/2011
047489 95.017-3-6.3	Haskell Rd	Stern William A	1844/11	540	2,898.14	0.00	2,898.14	001730	1816	01/31/2011
047489 95.002-1-8.1	458 Wolf Run Rd	Stern William	1844/12	541	3,578.05	0.00	3,578.05	001728	451	01/31/2011
047489 95.003-1-25.2	1415 Rowe Ave	Matthews Robert Scott	1844/13	1337	2,902.39	0.00	2,902.39	001261	2251	01/31/2011
047489 104.001-2-24	1404 Witherell Hts	Wiley Kathleen E	1844/14	1699	1,008.09	0.00	1,008.09	001915	381	01/31/2011
047489 104.010-1-73	1105 Portville Olean Rd	Joseph David M	1844/15	3485	848.93	0.00	848.93	001119	817	01/31/2011
047489 86.003-1-4	E Windfall Rd	Both Thomas	1844/16	1405	249.68	0.00	249.68	000552	1039	01/31/2011
047489 104.005-2-28	1269 Portville Olean Rd	Grisewood Kerry	1844/17	4582	2,777.73	0.00	2,777.73	000959	935	01/31/2011
047489 104.001-2-1	Promised Land Rd	Baer Charles	1844/18	1122	327.72	0.00	327.72	000460	38	01/31/2011
047489 95.013-1-30	1753 Haskell Rd	Frungillo Robert L	1844/19	2026	1,102.56	0.00	1,102.56	000888	377	01/31/2011
047489 104.002-1-41.1	1081 Lillibridge Rd	Bray Michael R	1844/20	3321	1,760.07	0.00	1,760.07	000560	145	01/31/2011
047401 104.058-4-20	5 Sunset Ridge Rd	Stewart Rickey J	1844/21	722208	911.66	0.00	911.66	000329	1364	01/31/2011
047489 104.010-1-12	1082 Portville Olean Rd	Downey Russell N II	1844/22	1453	1,126.69	0.00	1,126.69	000763	860	01/31/2011
047489 95.017-2-1.2	4075 Breeze Blvd	Cummings Donald H	1844/23	4553	1,579.92	0.00	1,579.92	000720	2073	01/31/2011
047489 104.005-2-30	1253 Portville Olean Rd	Grisewood Nickolas A	1845/1	2036	2,089.84	0.00	2,089.84	000960	560	01/31/2011
047489 104.005-2-32	1437 W Chestnut St	Grisewood Nickolas A	1845/1	2036	549.46	0.00	549.46	000961	1548	01/31/2011
047489 95.013-1-31.1	1757 HASKELL ROAD	FRUNGILLO, ROBERT	1845/3	1027	3,011.57	0.00	3,011.57	01237A	893	01/31/2011

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047489 95.003-1-7.4	Haskell Rd	Frungillo Robert	1845/3	1027	619.53	0.00	619.53	000887	1976	01/31/2011
047489 95.017-1-8	Happy Hollow Rd	Shults David J	1845/5	2731	39.01	0.00	39.01	001654	993	01/31/2011
047489 95.017-1-10	1704 S Happy Hollow Rd	Shults David J	1845/5	2731	1,620.09	0.00	1,620.09	001655	992	01/31/2011
047489 104.010-1-35.2	Portville Olean Rd	Caya Frederick F	1845/7	1806	21.93	0.00	21.93	000628	2105	01/31/2011
047489 104.010-1-34	968 Portville Olean Rd	Caya Frederick F	1845/7	1806	2,233.38	0.00	2,233.38	000626	112	01/31/2011
047489 104.010-1-35.1	Portville Olean Rd	Caya Frederick F	1845/7	1806	37.61	0.00	37.61	000627	10	01/31/2011
047489 104.073-2-6	505 S Main St	Caya Frederick F	1845/10	2364	872.98	0.00	872.98	000629	73	01/31/2011
047489 104.073-2-7	501 Portville Ceres Rd	Caya Frederick F	1845/10	2364	564.23	0.00	564.23	000630	140	01/31/2011
047489 104.073-2-8	489 Portville Ceres Rd	Caya Frederick F	1845/10	2364	170.84	0.00	170.84	000631	139	01/31/2011
047489 113.002-4-4.6	Prosser Rd	Faulkner James Michael	1845/13	521	188.08	0.00	188.08	000808	5049	01/31/2011
047489 104.010-1-31	990 Portville Olean Rd	Faulkner James R	1845/13	521	1,097.11	0.00	1,097.11	000809	296	01/31/2011
047489 104.003-1-7.3	1373 Long Hollow Rd	Faulkner Gayle A	1845/15	6410	362.05	0.00	362.05	000803	2158	01/31/2011
047489 104.003-1-25.1	770 Jones Rd	Faulkner James M	1845/15	6410	2,194.09	0.00	2,194.09	000805	293	01/31/2011
047401 104.057-3-37	51 S Main St	Guenther Funeral Home Inc	1845/17	23103	2,923.25	0.00	2,923.25	000139	1260	01/31/2011
047401 104.057-3-35	11 Brooklyn St	Guenther Funeral Home Inc	1845/17	23103	104.04	0.00	104.04	000137	1255	01/31/2011
047401 104.057-3-36	Brooklyn St	Guenther Funeral Home Inc	1845/17	23103	49.55	0.00	49.55	000138	2221	01/31/2011
047489 104.001-1-29	967 Smith Rd	Scott Theodore L	1845/20	4480	1,315.96	0.00	1,315.96	001601	886	01/31/2011
047489 104.001-1-28.2	Smith Rd	Scott Theodore L	1845/20	4480	3.14	0.00	3.14	001600	2247	01/31/2011
047489 113.002-2-16	364 Butternut Brook Rd	Fairbanks Timothy D	1846/1	4895	1,227.19	0.00	1,227.19	000798	286	01/31/2011
047489 95.004-2-8	1520 Lillibridge Rd	Layton Terry G	1846/2	722188	946.64	0.00	946.64	001186	978	01/31/2011
047489 86.004-1-18.8	505 Linwood Dr	Kelly Patrick M	1846/3	3812	1,348.18	0.00	1,348.18	001143	1651	01/31/2011
047489 86.003-1-25.4	W Windfall Rd	Bennett James	1846/4	3093	362.05	0.00	362.05	000518	2195	01/31/2011
047489 113.002-4-4.5	Prosser Rd	Faulkner James M	1846/5	1841	332.26	0.00	332.26	000806	5048	01/31/2011
047489 113.002-4-10.1	212 Prosser Rd	Faulkner James Matthew	1846/6	1838	3,219.54	0.00	3,219.54	000807	294	01/31/2011
047489 95.017-1-54	1725 Haskell Pkwy	Teuscher Leana Kim	1846/7	2711	1,369.37	0.00	1,369.37	001791	621	01/31/2011
047401 104.058-3-22	5 Goss Ave	Osgood Ruth I	1846/8	4618	1,027.26	0.00	1,027.26	000247	1373	01/31/2011
047489 113.008-1-39	320 Pleasant Acres Dr	Nelson William	1846/9	1256	2,093.90	0.00	2,093.90	001370	1669	01/31/2011
047401 104.073-1-12	134 S Main St	Shreve Neva M	1846/10	874	1,035.52	0.00	1,035.52	000306	1423	01/31/2011
047489 95.017-1-20	1719 S Happy Hollow Rd	Costanza Donna M	1846/11	722254	1,027.00	0.00	1,027.00	000700	188	01/31/2011
047489 95.003-1-3	1996 Haskell Rd	Monterville Donna L	1846/12	4696	1,328.00	0.00	1,328.00	001336	123	01/31/2011
047489 113.001-1-7.7	767 Gleason Hollow Rd	Meyer Lawrence G	1846/13	368	2,393.23	0.00	2,393.23	001297	1737	01/31/2011
047489 113.008-1-27	327 Pleasant Acres Dr	Seawright Jeannette K	1846/14	301512	1,566.73	0.00	1,566.73	001605	1714	01/31/2011

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047489 95.017-1-44	1409 Haskell Pkwy	Klotz Martha	1846/15	4187	1,930.75	0.00	1,930.75	001156	547	01/31/2011
047401 104.058-1-40	81 Brooklyn St	Brunner Philip	1846/16	1983	834.31	0.00	834.31	000050	1164	01/31/2011
047489 104.003-1-6.1	876 Linn Rd	Mccoy Dean	1846/17	599	840.56	0.00	840.56	001279	644	01/31/2011
047489 113.002-3-1	227 Portville Ceres Rd	Wagner Nancy	1846/18	1608	949.73	0.00	949.73	001841	1022	01/31/2011
047489 104.002-1-56.8	1269 Lillibridge Rd	Bales Richard W	1846/19	1027	1,899.54	0.00	1,899.54	000469	1788	01/31/2011
047489 95.013-1-11	1458 Happy Hollow Rd	Kellogg Gary D	1846/20	3737	695.21	0.00	695.21	001138	537	01/31/2011
047401 104.058-1-8	74 Temple St	Roulo Robert	1846/21	3198	922.22	0.00	922.22	000289	1409	01/31/2011
047489 95.004-1-5.1	1744 Lillibridge Rd	Warner Joel	1847/1	2562	358.91	0.00	358.91	001850	150	01/31/2011
047489 95.004-1-5.4	Lillibridge Rd	Warner Ronald Gregg	1847/1	2562	322.85	0.00	322.85	001856	1930	01/31/2011
047489 95.004-1-5.5	Lillibridge Rd	Warner Joel	1847/3	3748	144.19	0.00	144.19	001851	2263	01/31/2011
047489 86.004-1-18.1	Linwood Dr	Miller Kurt	1894/1	967	394.82	0.00	394.82	001314	672	01/31/2011
047489 86.004-1-19	600 Linwood Dr	Miller Kurt A	1894/1	967	1,318.64	0.00	1,318.64	001315	661	01/31/2011
047489 95.013-1-31.3	1755 Haskell Rd	Frungillo Louis A	1895/1	1060	3,715.82	0.00	3,715.82	000886	2253	01/31/2011
047489 113.002-2-20.4	78 Portville Ceres Rd	Keesler Emmery F	1895/2	54513763	501.53	0.00	501.53	001136	1849	01/31/2011
047489 95.004-1-25.21	Lillibridge Rd (Off)	Mcdonald Melissa A	1955/1	5140	72.09	0.00	72.09	001282	1946	01/31/2011
047489 113.002-4-8	249 Prosser Rd	Pickett Kenneth L	1956/1	142747	1,300.84	0.00	1,300.84	001457	642	01/31/2011
047489 104.074-2-1.1	169 S Main St	Herald Ford Inc	1956/2	19035	5,340.23	0.00	5,340.23	001023	939	01/31/2011
047401 104.058-1-9	76 Temple St	Deyoe Jason L	1956/3	206539	770.65	0.00	770.65	000092	1127	01/31/2011
047401 104.057-2-32	21 Temple St	Snow Theodore R Jr	1956/4	6743	1,312.99	0.00	1,312.99	000315	1400	01/31/2011
047489 95.003-1-33	973 Sheahan Rd	Enchanted Valley Rentals LLC	1956/5	1211	1,206.28	0.00	1,206.28	000780	1923	01/31/2011
047489 95.003-1-26.12	Haskell Rd	Cornell Dennis A	1956/6	1071	9.36	0.00	9.36	000687	1897	01/31/2011
047489 86.003-1-18.2	2707 W Windfall Rd	Groth Robert J	1956/7	4367	2,159.76	0.00	2,159.76	000966	1736	01/31/2011
047489 104.073-2-5	513 Portville Ceres Rd	Gelder David L	1956/8	4441	977.98	0.00	977.98	000900	358	01/31/2011
047401 104.057-1-17	3 N Main St	Dahar William	1956/9	2432	1,684.58	0.00	1,684.58	000086	1413	01/31/2011
047489 104.005-1-29.3	1218 Burnt Hill Rd	Harris Beth A	1956/10	8019	1,919.44	0.00	1,919.44	000986	2296	01/31/2011
047489 113.002-3-9	133 Portville Ceres Rd	Douglas Lawrence A	1956/11	2991	1,819.61	0.00	1,819.61	000761	1	01/31/2011
047489 104.004-1-24	427 Portville Eldred Rd	Latten Linda L	1956/12	2206	677.06	0.00	677.06	001174	1057	01/31/2011
047401 104.058-4-12.1	80 Brooklyn St	Mole Kevin M	1956/13	1733	984.34	0.00	984.34	000229	1297	01/31/2011
047489 95.001-1-37.1	E Windfall Rd	Hildebrand Charles F Jr	1956/14	253	708.48	0.00	708.48	001028	463	01/31/2011
047489 113.002-2-19.1	40 Portville Ceres Rd	Mowery Steven E	1956/15	45975	1,175.46	0.00	1,175.46	001360	876	01/31/2011
047401 104.057-2-20	20 Maple Ave	Barber Denise M	1956/16	46028	1,007.45	0.00	1,007.45	000022	1273	01/31/2011
047489 104.001-1-3.4	1546 E River Rd	Phillips Douglas E	1956/17	1269	257.49	0.00	257.49	001455	2111	01/31/2011

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047489 113.002-1-25	Portville Eldred Rd	Smith Dale S	1956/18	2494	330.69	0.00	330.69	001675	928	01/31/2011
047489 104.005-1-9	1430 Penn Ave	Krotz Bobbie Jo	1956/19	1740	1,078.84	0.00	1,078.84	001163	252	01/31/2011
047489 95.004-1-15	1798 Yubadam Rd	Wood Robert W	1956/20	1814	918.44	0.00	918.44	001939	1612	01/31/2011
047489 95.017-1-21	1721 S Happy Hollow Rd	Carr Michael A	1956/21	8105	2,137.62	0.00	2,137.62	000625	626	01/31/2011
047489 95.003-1-2.1	2003 Hillview Dr	Mohr Rae L	1956/22	2577	1,864.31	0.00	1,864.31	001332	679	01/31/2011
047489 95.002-2-2	2262 Haskell Rd	Hinz Daniel A	1956/23	5605	2,166.00	0.00	2,166.00	001039	731	01/31/2011
047489 95.001-1-26.7	2434 Red Fox Rd	Shaffer Kenda L	1956/24	269	85.83	0.00	85.83	001620	1682	01/31/2011
047401 104.058-4-1	46 Brooklyn St	Fibercel Packaging, LLC	1958/1	14598	805.96	0.00	805.96	000110	1394	01/31/2011
047401 104.058-4-26.1	46 Brooklyn Hts	Fibercel Packaging, LLC	1958/1	14598	8,411.36	0.00	8,411.36	000111	1225	01/31/2011
047489 95.017-1-27	Haskell Pkwy	Ditanna Vincent	1958/3	3186	128.59	0.00	128.59	000751	460	01/31/2011
047489 95.017-1-30	1688 Haskell Pkwy	Ditanna Vincent	1958/3	3186	1,308.29	0.00	1,308.29	000752	244	01/31/2011
047489 104.010-1-4	Portville Olean Rd	Foster Michael A	1958/5	4128	18.73	0.00	18.73	000868	2050	01/31/2011
047489 104.010-1-3	1116 Portville Olean Rd	Foster Michael A	1958/5	4128	1,512.14	0.00	1,512.14	000867	329	01/31/2011
047489 95.003-1-10.1	1090 Promised Land Rd	Feuchter Gail E	1958/7	1739	1,535.55	0.00	1,535.55	000825	1096	01/31/2011
047489 95.003-1-15.2	1090 Promised Land Rd	Feuchter Raymond A	1958/7	1739	1.56	0.00	1.56	000828	5063	01/31/2011
047489 95.003-1-1.6	1963 Faulkner Rd	Shaw Diane	1958/9	1029	1,686.62	0.00	1,686.62	001635	1895	01/31/2011
047489 95.003-1-1.17	Melody Ln	Shaw Diane	1958/9	1029	263.73	0.00	263.73	001636	2149	01/31/2011
047489 95.017-3-9.1	Portville Olean Rd	Wells Linda	1958/11	3082	7.93	0.00	7.93	001874	614	01/31/2011
047489 95.017-3-10	1456 Portville Olean Rd	Wells Michael J	1958/11	3082	1,341.88	0.00	1,341.88	001875	28	01/31/2011
047489 95.013-1-59	Happy Hollow Rd	Skinner Kenneth	1958/13	1421	133.40	0.00	133.40	001660	2037	01/31/2011
047489 95.013-1-58	Happy Hollow Rd	Skinner Kenneth	1958/13	1421	130.18	0.00	130.18	001659	2036	01/31/2011
047489 95.013-1-60	Happy Hollow Rd	Skinner Kenneth	1958/13	1421	135.00	0.00	135.00	001661	2038	01/31/2011
047489 95.003-1-1.18	Melody Ln	Shaw Todd J	1958/16	1148	340.20	0.00	340.20	001642	2164	01/31/2011
047489 95.003-1-1.8	1956 Faulkner Rd	Shaw Todd J	1958/16	1148	863.70	0.00	863.70	001639	2009	01/31/2011
047489 95.003-1-1.16	Melody Ln	Shaw Todd J	1958/16	1148	31.22	0.00	31.22	001641	2144	01/31/2011
047489 95.003-1-1.9	1949 Melody Ln	Shaw Todd J	1958/16	1148	1,440.60	0.00	1,440.60	001640	2045	01/31/2011
047489 104.004-1-7.2	469 Hemlock Dr	Schmidt Daniel L	1958/20	319	1,523.39	0.00	1,523.39	001584	1680	01/31/2011
047401 104.057-1-41	14 S Main St	Schmidt Daniel L	1958/20	319	1,486.39	0.00	1,486.39	000295	1441	01/31/2011
047489 104.002-1-43.1	1116 Lillibridge Rd	Bush George T Jr	1958/22	1102	1,070.46	0.00	1,070.46	000591	363	01/31/2011
047489 104.002-1-43.3	Lillibridge Rd	Bush George T Jr	1958/22	1102	18.81	0.00	18.81	000592	2310	01/31/2011
047489 95.001-1-26.4	2469 Bear Paw Rd	Smalko Gregory D	1959/1	6040	223.47	0.00	223.47	001670	1653	01/31/2011
047489 95.004-1-25.10	Lillibridge Rd	Mcdonald Patrick R	1960/1	5139	166.14	0.00	166.14	001283	1740	01/31/2011

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Total Payments: 149					173,993.22	0.00	173,993.22	Processed Date: 02/01/2011		
047489 104.074-2-17	S Main St	Wilson Francis	1992/1	2633	34.48	0.00	34.48	001924	1080	01/31/2011
047401 104.073-1-29	123 S Main St	Wilson Francis J	1992/1	2633	204.79	0.00	204.79	000378	1486	01/31/2011
047401 104.074-1-2	123 S Main St	Wilson Francis J	1992/1	2633	938.37	0.00	938.37	000379	1485	01/31/2011
047489 104.074-2-16	Main St	Wilson Francis J	1992/4	1560	18.81	0.00	18.81	001925	1079	01/31/2011
047401 104.065-2-14	25 Finch St	Cooley Kathryn M	1992/4	1560	1,420.34	0.00	1,420.34	000081	1267	01/31/2011
047489 104.002-1-23	1277 Portville Obi Rd	Hall Andrew C	1993/1	3968	1,623.70	0.00	1,623.70	000978	259	01/31/2011
047489 95.017-3-20	1420 Portville Olean Rd	Whiteman Mary L	1994/1	1671	1,020.38	0.00	1,020.38	001902	410	01/31/2011
047489 95.002-1-2	2420 Haskell Rd	Scott Denise M	1994/2	6344	2,356.38	0.00	2,356.38	001598	267	01/31/2011
047489 104.082-1-29	431 Highland Ter	Gaylor Jeanette A	1994/3	6357	576.45	0.00	576.45	000896	684	01/31/2011
047489 113.002-1-12	239 Portville Ceres Rd	Mikolajczyk Stephen	1994/4	8024	1,619.01	0.00	1,619.01	001304	655	01/31/2011
047489 113.002-2-38	154 Portville Ceres Rd	Caldwell John	1994/5	6383	2,079.78	0.00	2,079.78	000605	710	01/31/2011
047489 113.002-1-8.5	471 Forestlands Rd	Dushaw Joseph S	1994/6	8384	1,363.54	0.00	1,363.54	000771	1954	01/31/2011
047489 95.001-2-17.8	2111 S Windfall Rd	Bennett Charles	1994/7	1046	2,782.42	0.00	2,782.42	000514	2282	01/31/2011
047489 104.003-1-27	Jones Rd	Hollamby Kenneth R	1994/8	7622	1,658.66	0.00	1,658.66	001060	484	01/31/2011
047489 95.013-1-5	1922 Melody Ln	Panus Thomas J	1994/9	836	1,197.17	0.00	1,197.17	001419	217	01/31/2011
047489 104.010-1-17.1	1060 Portville Olean Rd	Bordonaro Anthony	1994/10	9500	898.86	0.00	898.86	000545	87	01/31/2011
047489 104.001-2-37	Burnt Hill Rd	Bechelli Michael J	1994/11	4557	132.65	0.00	132.65	000492	1083	01/31/2011
047489 104.002-1-8.2	1392 Lillibridge Rd	Teuscher Steven B	1994/12	6213	2,557.81	0.00	2,557.81	001792	1781	01/31/2011
047401 104.058-1-20	123 Brooklyn St	Campbell David	1994/13	9103	1,220.50	0.00	1,220.50	000062	1348	01/31/2011
047489 95.001-1-5.2	2433 Windfall Rd	Donahue David K	1994/14	1	1,399.79	0.00	1,399.79	000754	1752	01/31/2011
047401 104.058-5-28	3 Spring Ct	Rogers Deidre M	1994/15	2674	1,080.11	0.00	1,080.11	000286	1288	01/31/2011
047489 113.002-1-19.3	247 W Carroll Rd	Seawright Raymond G	1994/16	2888	561.08	0.00	561.08	001608	1552	01/31/2011
047489 95.017-2-14	1567 Haskell Creek Rd	Donovan Richard K	1994/17	1405	1,352.99	0.00	1,352.99	000756	19	01/31/2011
047489 113.001-1-7.8	781 Gleason Hollow Rd	Havens Deanna	1994/18	1093	982.69	0.00	982.69	000999	1738	01/31/2011
047401 104.058-4-32	8 Riley Rd	Bretzin Robert E	1994/19	3277	1,334.45	0.00	1,334.45	000043	1586	01/31/2011
047489 95.013-1-63	1431 Happy Hollow Rd	Kelly Elizabeth M	1994/20	1027	1,451.36	0.00	1,451.36	001140	923	01/31/2011
047489 104.001-2-34.1	1397 Witherell Hts	Hollamby Donald E	1994/21	722464	978.33	0.00	978.33	001057	481	01/31/2011
047489 95.003-1-1.20	1930 Faulkner Rd	Faulkner Chad	1994/22	1546	2,635.97	0.00	2,635.97	000801	2267	01/31/2011
047489 104.002-1-49.2	1155 Lillibridge Rd	Peterson Lawrence W	1994/23	301641	1,190.17	0.00	1,190.17	001450	2104	01/31/2011
047489 95.003-1-20.1	1158 Promised Land Rd	Marcellin Alfred Jr	1994/24	1820	1,056.47	0.00	1,056.47	001246	183	01/31/2011

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047489 104.001-2-20.7	1422 Promised Land Acres	Procter Philip	1994/25	126	3,704.68	0.00	3,704.68	001483	2163	01/31/2011
047489 95.001-1-20	E Windfall Rd	Reiss Kenneth G	1994/26	2672	700.67	0.00	700.67	001531	1617	01/31/2011
047401 104.074-1-6	137 S Main St	Ensell John C	1994/27	3694	1,146.18	0.00	1,146.18	000107	1263	01/31/2011
047489 95.003-1-17	1126 Promised Land Rd	Cousins Albert L	1994/28	226	2,276.80	0.00	2,276.80	000701	190	01/31/2011
047489 86.004-2-25.3	175 Wolf Run Rd	Petzen Stephen J	1994/29	5402	1,997.47	0.00	1,997.47	001453	1885	01/31/2011
047489 104.005-2-39	1375 Mill St	Shepardson Diane	1994/30	722427	924.24	0.00	924.24	001645	966	01/31/2011
047489 104.082-1-14.1	516 Anderson Rd	Simon Richard S	1994/31	2890	587.73	0.00	587.73	001658	440	01/31/2011
047489 95.017-2-6	1620 Haskell Rd	Mooney Maureen F	1994/32	7701	2,031.55	0.00	2,031.55	001337	310	01/31/2011
047489 113.001-1-10	347 W River Rd	Prescott Jeff	1994/33	1115	1,322.79	0.00	1,322.79	001480	425	01/31/2011
047489 104.010-1-9.1	1094 Portville Olean Rd	Torrey David A	1994/34	1409	1,349.85	0.00	1,349.85	001807	1104	01/31/2011
047489 104.073-2-4	523 Portville Ceres Rd	Hanley Kevin J	1994/35	8345	2,672.22	0.00	2,672.22	000981	1876	01/31/2011
047489 95.003-1-1.19	1990 Faulkner Rd	Rutterman Douglas S	1994/36	3249	1,793.80	0.00	1,793.80	001567	2230	01/31/2011
047489 95.017-1-2	1734 S Happy Hollow Rd	Teachman Neal E	1994/37	6766	1,526.88	0.00	1,526.88	001789	739	01/31/2011
047401 104.057-3-11	28 Temple St	Champlin John	1994/38	2136	766.35	0.00	766.35	000072	1183	01/31/2011
047489 86.004-1-23.2	2807 Haskell Rd	Miller Keith G	1994/39	1306	939.43	0.00	939.43	001311	1963	01/31/2011
047489 95.017-1-5	1703 Haskell Rd	Miller Lawrence D	1994/40	3476	1,745.47	0.00	1,745.47	001316	218	01/31/2011
047489 95.001-1-5.6	1431 Windfall Rd	Roth Alan N	1994/41	122	3,395.59	0.00	3,395.59	001558	2315	01/31/2011
047489 104.005-2-14	1383 Mill St	Austin Kirk D	1994/42	2344	1,591.20	0.00	1,591.20	000448	96	01/31/2011
047489 95.017-1-1	1736 S Happy Hollow Rd	Wesley Betty M	1994/43	118	792.66	0.00	792.66	001888	1051	01/31/2011
047489 104.005-2-59	1455 W Chestnut St	Austin Kirk D	1994/44	2345	460.54	0.00	460.54	000449	970	01/31/2011
047489 104.001-2-36./2	1148 Hillside Dr	Austin Kirk	1994/45	2346	117.04	0.00	117.04	000446	576	01/31/2011
047489 104.001-2-4	1161 Promised Land Rd	Austin Kirk D	1994/46	2342	387.00	0.00	387.00	000447	1041	01/31/2011
047401 104.058-5-33	16 Sunset Ridge Rd	Milne Robert Jr	1994/47	2851	1,109.50	0.00	1,109.50	000227	1354	01/31/2011
047489 104.005-1-11	Portville Olean Rd	Assembly of God New	1994/48	2183	39.01	0.00	39.01	000439	5025	01/31/2011
047489 95.001-1-12	1278 Windfall Rd	Frankenfield Larry	1994/49	4826	1,660.39	0.00	1,660.39	000877	489	01/31/2011
047489 104.001-2-22	1410 Witherell Hts	Shaw Douglas K	1994/50	2261	1,128.25	0.00	1,128.25	001638	228	01/31/2011
047489 104.001-1-48	1500,1468 Steam Valley Rd	Keefe Shawn T	1994/51	1013	1,924.12	0.00	1,924.12	001134	438	01/31/2011
047489 104.058-2-6.2	475 Hemlock Dr	Woodworth Csobanka	1994/52	4626	1,542.20	0.00	1,542.20	001942	1782	01/31/2011
047401 104.058-4-3	50 Brooklyn St	Baker Mary Ann	1994/53	450	1,185.82	0.00	1,185.82	000020	1138	01/31/2011
047489 104.001-2-20.5	1009 Promised Land Rd	Gillespie Jack	1994/54	5617	1,629.19	0.00	1,629.19	000926	2139	01/31/2011
047489 104.005-2-7.2	1411-1412 Portville Olean Rd	Bennett Charles R	1995/1	388	811.48	0.00	811.48	000516	1697	01/31/2011
047489 104.005-2-8	1383 Portville Olean Rd	Bennett Charles R	1995/1	388	2,588.48	0.00	2,588.48	000517	210	01/31/2011

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047401 104.058-5-26	6 Spring Ct	Sponsler William L	1995/3	4219	1,106.54	0.00	1,106.54	000318	1244	01/31/2011
047489 104.058-2-4	Spring Ct	Sponsler William L	1995/3	4219	4.71	0.00	4.71	001696	2011	01/31/2011
047489 104.005-2-23	1307 Portville Olean Rd	Page Jeffery	1995/5	8862	2,319.26	0.00	2,319.26	001413	346	01/31/2011
047489 104.005-2-22.1	1311 Portville Olean Rd	Page Jeffery	1995/5	8862	74.64	0.00	74.64	001414	2266	01/31/2011
047489 104.005-2-56.1	1439 W Chestnut St	Hollamby Martha M	1995/7	5139	861.43	0.00	861.43	001063	483	01/31/2011
047489 104.005-2-56.2	W Chestnut St	Hollamby Martha M	1995/7	5139	79.40	0.00	79.40	001064	482	01/31/2011
047401 104.065-1-24	16 Pine St	Czerwinski Chester	1995/9	1339	1,065.25	0.00	1,065.25	000084	1457	01/31/2011
047401 104.065-1-25	22 Pine St	Czerwinski Chester	1995/9	1339	1,153.21	0.00	1,153.21	000085	1431	01/31/2011
047489 86.003-2-10.2	E Windfall Rd	Todd Sheila	1995/11	8662	93.63	0.00	93.63	001801	1583	01/31/2011
047489 86.003-2-10.3	1068 E Windfall Rd	Todd Keith E	1995/11	8662	2,496.83	0.00	2,496.83	001799	2082	01/31/2011
047489 86.004-2-23.1	Wolf Run Rd	Miller Keith G	1995/13	6918	326.15	0.00	326.15	001313	1021	01/31/2011
047489 86.004-1-23.3	Haskell Rd	Miller Keith G	1995/13	6918	671.03	0.00	671.03	001312	1967	01/31/2011
047489 86.004-1-23.4	Haskell Rd	Miller's Farm Market, LLC	1995/13	6918	308.15	0.00	308.15	001325	1970	01/31/2011
047489 95.013-1-53	Happy Hollow Rd	Yehl Christopher M	1995/16	5726	133.40	0.00	133.40	001959	1660	01/31/2011
047489 95.013-1-54	Happy Hollow Rd	Yehl Christopher M	1995/16	5726	133.40	0.00	133.40	001960	571	01/31/2011
047489 95.013-1-52	1835 S Happy Hollow Rd	Yehl Christopher	1995/16	5726	1,337.23	0.00	1,337.23	001957	439	01/31/2011
047489 95.013-1-36	1738 S Happy Hollow Rd	Yehl Christopher M	1995/16	5726	1,361.32	0.00	1,361.32	001958	423	01/31/2011
047489 86.004-2-14.2	Wolf Run Rd	Rusk Paul G	1995/20	1943	354.23	0.00	354.23	001562	1581	01/31/2011
047489 86.004-2-15	218 Wolf Run Rd	Rusk Paul G	1995/20	1943	1,354.53	0.00	1,354.53	001563	754	01/31/2011
047489 95.004-2-13.2	Yubadam Rd	Kaduc Paul A	1995/22	492	155.16	0.00	155.16	001121	2150	01/31/2011
047489 95.004-2-13.1	1667 Yubadam Rd	Kaduc Paul A	1995/22	492	705.29	0.00	705.29	001120	986	01/31/2011
047489 86.004-2-28.1	Wolf Run Rd	Miller Terry	1995/24	1410	589.88	0.00	589.88	001320	246	01/31/2011
047489 86.004-1-24.3	2813 Haskell Rd	Miller Terry W	1995/24	1410	1,098.61	0.00	1,098.61	001321	1866	01/31/2011
Total Payments: 85					101,359.37	0.00	101,359.37	Processed Date: 02/02/2011		
047489 95.002-2-10.1	2287 Yubadam Rd	Capito John G	2109/1	208	835.36	0.00	835.36	000611	5033	01/31/2011
047489 104.003-1-17.3	Long Hollow Ext	Seiser Joseph A	2109/2	23735733	360.48	0.00	360.48	001613	1636	01/31/2011
Total Payments: 2					1,195.84	0.00	1,195.84	Processed Date: 02/03/2011		
047401 104.073-1-13	138 S Main St	Campbell David W	2169/1	9999	1,579.71	0.00	1,579.71	000063	1561	01/31/2011
047489 86.004-2-25.4	299 Wolf Run Rd	Chomitzky David Y	2169/1	9999	2,715.30	0.00	2,715.30	000645	1886	01/31/2011
047489 95.002-1-9	430 Wolf Run Rd	Reynolds Martin C	2169/1	9999	2,798.02	0.00	2,798.02	001546	933	01/31/2011

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047489 95.017-1-9	1708 S Happy Hollow Rd	Manzo Karen A	2169/1	9999	1,496.34	0.00	1,496.34	001244	1028	01/31/2011
047489 104.001-2-18.1	Promised Land Acres	Bush James M	2169/1	9999	156.05	0.00	156.05	000593	723	01/31/2011
047489 104.001-2-18.2	1051 Promised Land Rd	Bush James M	2169/1	9999	1,747.79	0.00	1,747.79	000594	2236	01/31/2011
047489 104.005-2-2	1454 W Chestnut St	Brockway Gary E	2169/1	9999	1,992.98	0.00	1,992.98	000568	164	01/31/2011
047401 104.057-1-4	75 N Main St	Torrey William M	2170/1	60796782	898.45	0.00	898.45	000349	1341	01/31/2011
047401 104.057-1-38	9 Colwell St	Sullivan Terry L	2170/1	60796782	617.68	0.00	617.68	000337	1475	01/31/2011
047401 104.057-3-8	22 Temple St	Lafler Michael E	2170/1	60796782	1,232.06	0.00	1,232.06	000191	1176	01/31/2011
047401 104.057-3-18	46 Temple St	Klarowski Luann R	2170/1	60796782	1,076.82	0.00	1,076.82	000187	1185	01/31/2011
047401 104.057-3-22	16 Anderson Ct	Gaylor Chet A	2170/1	60796782	767.97	0.00	767.97	000120	1312	01/31/2011
047401 104.058-3-5	144 Brooklyn St	Stone Heath J	2170/1	60796782	1,261.78	0.00	1,261.78	000330	1453	01/31/2011
047401 104.058-3-6	140 Brooklyn St	Wyant Michael L	2170/1	60796782	966.16	0.00	966.16	000388	1322	01/31/2011
047401 104.058-3-7	136 Brooklyn St	Sherlock Anthony	2170/1	60796782	987.63	0.00	987.63	000303	1357	01/31/2011
047401 104.058-3-9.2	126 Brooklyn St	Rinker Michael D	2170/1	60796782	1,050.39	0.00	1,050.39	000285	1939	01/31/2011
047401 104.058-3-17	102 Brooklyn St	Summers Crystal L	2170/1	60796782	923.22	0.00	923.22	000338	1330	01/31/2011
047401 104.058-4-16.1	90 Brooklyn St	Warner Jason L	2170/1	60796782	956.25	0.00	956.25	000363	1748	01/31/2011
047401 104.058-5-8	7 School St	Glover Elizabeth	2170/1	60796782	708.52	0.00	708.52	000125	1196	01/31/2011
047401 104.065-1-19	122 S Main St	Backus Mandy L	2170/1	60796782	1,221.68	0.00	1,221.68	000014	1240	01/31/2011
047401 104.065-1-28	32 Pine St	Austin Nathan V	2170/1	60796782	906.70	0.00	906.70	000013	1458	01/31/2011
047401 104.065-2-28.1	15 Elm St	Emley Richard J	2170/1	60796782	1,043.78	0.00	1,043.78	000100	1314	01/31/2011
047489 86.003-1-16.2	642 Old Townline Rd	Merchel Henry A	2170/1	60796782	878.41	0.00	878.41	001296	3017	01/31/2011
047489 86.003-2-17	989 E Windfall Rd	Feuchter Gary	2170/1	60796782	1,338.44	0.00	1,338.44	000826	2233	01/31/2011
047489 86.004-2-3	681 Linwood Dr	Capito Jimmy J	2170/1	60796782	1,011.22	0.00	1,011.22	000610	412	01/31/2011
047489 95.002-1-30	729 Lakeview Ter	Charles James R	2170/1	60796782	2,123.87	0.00	2,123.87	000638	768	01/31/2011
047489 95.002-2-10.2	2282 Yubadam Rd	Gleason Daniel C	2170/1	60796782	1,334.36	0.00	1,334.36	000927	1577	01/31/2011
047489 95.013-1-37	1742 S Happy Hollow Rd	Studley Andrew J	2170/1	60796782	1,330.78	0.00	1,330.78	001754	418	01/31/2011
047489 104.001-1-1	1558 E River Rd	Ingalls Abbey	2170/1	60796782	786.50	0.00	786.50	001087	990	01/31/2011
047489 104.005-1-13	1320 Portville Olean Rd	Burton Roger A	2170/1	60796782	979.81	0.00	979.81	000590	301	01/31/2011
047489 104.005-2-13	1379 Mill St	Veno David R Sr	2170/1	60796782	1,292.65	0.00	1,292.65	001839	132	01/31/2011
047489 104.010-1-33.2	976 Portville Olean Rd	Elliott Christopher M	2170/1	60796782	1,419.96	0.00	1,419.96	000777	2025	01/31/2011
047489 104.010-1-59	997 Portville Olean Rd	George Betsy Auman A	2170/1	60796782	623.79	0.00	623.79	000903	728	01/31/2011
047489 104.010-1-67	1085 Portville Olean Rd	Federowicz Justin J	2170/1	60796782	1,240.61	0.00	1,240.61	000820	223	01/31/2011
047489 104.074-2-2	542 Whitehouse Rd	Bean Mary K	2170/1	60796782	836.92	0.00	836.92	000491	315	01/31/2011

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047489 104.074-2-6	522 Anderson Rd	Hathaway Dennis S	2170/1	60796782	498.40	0.00	498.40	000995	303	01/31/2011
047489 104.082-1-10	479 Anderson Rd	Aquina Thomas A	2170/1	60796782	713.11	0.00	713.11	000434	83	01/31/2011
047489 113.001-1-7.9	745 Gleason Hollow Rd	Houben Steven D	2170/1	60796782	1,941.87	0.00	1,941.87	001076	1750	01/31/2011
047489 113.001-1-27.1	1107 Biehler Rd	Deyoe Daniel	2170/1	60796782	1,062.08	0.00	1,062.08	000740	237	01/31/2011
047489 113.002-3-16	322 Prosser Rd	Lengvarsky Martin J	2170/1	60796782	1,477.00	0.00	1,477.00	001192	131	01/31/2011
047489 113.002-4-14	39 BARBERTOWN RD	LONNY LEWIS	2170/1	60796782	1,082.99	0.00	1,082.99	001201	195	01/31/2011
047489 113.008-1-11	308 Pleasant Acres Dr	Lyle Ethan M	2170/1	60796782	1,782.00	0.00	1,782.00	001235	712	01/31/2011
047489 113.008-1-18	136 E Carroll Rd	Stuck Joshua D	2170/1	60796782	993.66	0.00	993.66	001753	959	01/31/2011
047401 104.058-5-12	2 School St	Torrey Carol	2170/37	9343761	647.41	0.00	647.41	000347	1284	01/31/2011
047489 95.002-1-27.2	702 Lakeview Ter	Gumtow Jon F	2170/37	9343761	1,416.96	0.00	1,416.96	000968	2227	01/31/2011
047489 95.013-1-9	1468 Happy Hollow Rd	Morrow Hugh A	2170/37	9343761	804.97	0.00	804.97	001348	682	01/31/2011
047489 95.017-1-40	1669 Haskell Pkwy	Morehouse Wallace F	2170/37	9343761	2,169.77	0.00	2,169.77	001345	629	01/31/2011
047489 104.002-1-55.6	1362 Lillibridge Rd	Tucker Dale F	2170/37	9343761	1,145.68	0.00	1,145.68	001815	1978	01/31/2011
047489 104.003-2-25	638 Gleason Hollow Rd	Karnuth Thomas L	2170/37	9343761	833.80	0.00	833.80	001129	172	01/31/2011
047489 113.002-2-19.5	85 Portville Ceres Rd	Walker Gregory L	2170/37	9343761	642.27	0.00	642.27	001847	2016	01/31/2011
047401 104.057-1-3	79 N Main St	Hollamby Carl G Jr	2170/44	121851210	1,235.35	0.00	1,235.35	000157	1171	01/31/2011
047401 104.058-1-4	60 Temple St	Beaver Marci	2170/44	121851210	1,042.13	0.00	1,042.13	000026	1452	01/31/2011
047401 104.058-1-35	99 Brooklyn St	Hoak Ernest L	2170/44	121851210	710.17	0.00	710.17	000155	1333	01/31/2011
047401 104.065-1-17	116 S Main St	Silvis Susan M	2170/44	121851210	1,402.17	0.00	1,402.17	000308	1153	01/31/2011
047401 104.074-1-4.5	7 Wellington Dr	Brauer Paul III	2170/44	121851210	1,346.02	0.00	1,346.02	000040	1965	01/31/2011
047489 95.013-1-47	1805 Haskell Rd	Keesler Tammy L	2170/44	121851210	1,179.71	0.00	1,179.71	001137	1109	01/31/2011
047489 95.017-1-31	1682 Haskell Pkwy	Blakeslee Leonard D	2170/44	121851210	1,562.23	0.00	1,562.23	000526	775	01/31/2011
047489 95.017-3-2	Portville Olean Rd	Smith John L	2170/44	121851210	12.70	0.00	12.70	001677	2028	01/31/2011
047489 95.017-3-3	1494 Portville Olean Rd	Heath Jeffrey L	2170/44	121851210	1,184.67	0.00	1,184.67	001000	70	01/31/2011
047489 104.002-1-47	1142 Lillibridge Rd	Hickox Suzan M	2170/44	121851210	968.58	0.00	968.58	001027	681	01/31/2011
047489 104.003-1-20.2	765 Jones Rd	Muir Carol A	2170/44	121851210	1,231.25	0.00	1,231.25	001361	1925	01/31/2011
047489 104.005-1-21	1231 Promised Land Rd	Gerringer Michael P	2170/44	121851210	844.83	0.00	844.83	000916	1081	01/31/2011
047489 104.010-1-21	1038 Portville Olean Rd	Skinner Roger T	2170/44	121851210	1,998.29	0.00	1,998.29	001665	864	01/31/2011
047489 113.001-1-14	283 W River Rd	Milne Arthur E	2170/44	121851210	1,637.81	0.00	1,637.81	001326	675	01/31/2011
047489 113.002-1-41	368 Portville Eldred Rd	Razey Jacob D	2170/44	121851210	772.67	0.00	772.67	001500	660	01/31/2011
047489 113.002-4-9	247 Prosser Rd	Gaylor Jerry K Jr	2170/44	121851210	990.52	0.00	990.52	000897	136	01/31/2011
047401 104.058-3-9.1	128 Brooklyn St	Mcclain Marlene	2170/60	130963924	898.45	0.00	898.45	000212	1483	01/31/2011

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047401 104.058-5-25	2 Spring Ct	Buckner Ryan M	2170/60	130963924	1,440.15	0.00	1,440.15	000053	1181	01/31/2011
047401 104.065-2-21	20 Finch St	Chaffee Brad	2170/60	130963924	1,403.82	0.00	1,403.82	000069	1480	01/31/2011
047401 104.065-2-27	17 Elm St	Zanett James C	2170/60	130963924	1,639.99	0.00	1,639.99	000392	1387	01/31/2011
047401 104.073-1-25	15 Mersereau Pl	Hardgrove Ronald J Jr	2170/60	130963924	979.38	0.00	979.38	000145	1193	01/31/2011
047489 95.002-1-26.2	701 Lakeview Ter	Gennings Tammy Y	2170/60	130963924	1,346.73	0.00	1,346.73	000902	2273	01/31/2011
047489 95.013-1-33	1717 Haskell Rd	Hinman Kelly	2170/60	130963924	1,555.82	0.00	1,555.82	001038	1547	01/31/2011
047489 95.017-3-4	1492 Portville Olean Rd	Sargent Douglas S	2170/60	130963924	1,489.57	0.00	1,489.57	001574	20	01/31/2011
047489 104.001-2-26	1411 Witherell Hts	Carpenter Brian J	2170/60	130963924	1,415.39	0.00	1,415.39	000623	21	01/31/2011
047489 104.002-1-42	1105 Lillibridge Rd	Sosnowski Richard J	2170/60	130963924	1,145.68	0.00	1,145.68	001690	364	01/31/2011
047489 104.004-1-16.3	438 Highland Ter	Obrien Barry T	2170/60	130963924	981.33	0.00	981.33	001392	2203	01/31/2011
047489 104.005-2-47	1424 W Chestnut St	Bender Debora	2170/60	130963924	706.66	0.00	706.66	000509	531	01/31/2011
047489 104.010-1-48	953 Portville Olean Rd	Oliver Thomas A	2170/60	130963924	984.25	0.00	984.25	001399	67	01/31/2011
047489 113.001-1-15.3	267 W River Rd	Decker Aaron D	2170/60	130963924	2,155.43	0.00	2,155.43	000731	2250	01/31/2011
047401 104.057-1-2	81 N Main St	Forrest Terry	2170/74	141801	1,109.85	0.00	1,109.85	000119	1289	01/31/2011
047401 104.057-1-43.3	32 S Main St	Blaske Daniel V	2170/74	141801	1,164.34	0.00	1,164.34	000035	5041	01/31/2011
047401 104.057-2-8	37 Maple Ave	Grandusky Brent M	2170/74	141801	1,957.09	0.00	1,957.09	000129	1124	01/31/2011
047489 95.001-2-19.1	2147 S Windfall Rd	Warters Nathan D	2170/74	141801	1,195.25	0.00	1,195.25	001859	505	01/31/2011
047489 95.002-1-23	681 Lakeview Ter	Daley Charles W	2170/74	141801	1,747.79	0.00	1,747.79	000725	508	01/31/2011
047489 95.013-1-15	1430 Happy Hollow Rd	Layman Deborah L	2170/74	141801	1,997.98	0.00	1,997.98	001182	69	01/31/2011
047489 95.013-1-22	1914 Faulkner Rd	Todd Mitchell E	2170/74	141801	1,744.04	0.00	1,744.04	001800	430	01/31/2011
047489 104.001-2-11	1444 Witherell Hts	Jones Robert W	2170/74	141801	1,554.28	0.00	1,554.28	001114	795	01/31/2011
047489 104.001-2-43	1195 Promised Land Rd	Manroe Timothy J	2170/74	141801	1,143.62	0.00	1,143.62	001243	60	01/31/2011
047489 104.005-1-3	1374 Portville Olean Rd	Duggan Edward H	2170/74	141801	1,537.21	0.00	1,537.21	000765	74	01/31/2011
047489 113.002-1-8.11	332 Portville Ceres Rd	Witter Christopher D	2170/74	141801	1,482.65	0.00	1,482.65	001936	2133	01/31/2011
047401 104.058-1-26	19 Waymer St	Scull Peter	2170/85	6387649	799.34	0.00	799.34	000297	1325	01/31/2011
047401 104.058-4-33	6 Riley Rd	Whippo Mark R	2170/85	6387649	1,298.11	0.00	1,298.11	000370	1202	01/31/2011
047489 95.003-1-19	1138 Promised Land Rd	Isenberg William R	2170/85	6387649	881.70	0.00	881.70	001091	748	01/31/2011
047489 95.013-1-38	1764 S Happy Hollow Rd	Seib David C	2170/85	6387649	1,374.18	0.00	1,374.18	001612	371	01/31/2011
047489 113.002-3-4	203 Portville Ceres Rd	Warters Scott D	2170/85	6387649	1,084.56	0.00	1,084.56	001860	1097	01/31/2011
047401 104.057-3-24	12 Anderson Ct	Chapman Richard J Sr	2170/90	205696	734.94	0.00	734.94	000073	1327	01/31/2011
047489 86.004-2-25.8	225 Wolf Run Rd	Pauly Kimberly A	2170/90	205696	1,324.60	0.00	1,324.60	001426	2006	01/31/2011
047489 95.002-2-15.2	2150 Yubadam Rd	Gross Jeffery Allen	2170/90	205696	1,112.78	0.00	1,112.78	000964	2246	01/31/2011

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047489 113.001-1-24.2	37 W River Rd	Mikolajczyk Luke	2170/90	205696	1,031.27	0.00	1,031.27	001303	1910	01/31/2011
047489 113.002-2-3	411 Butternut Brook Rd	George Bryan D	2170/90	205696	844.76	0.00	844.76	000904	863	01/31/2011
047401 104.058-3-12	114 Brooklyn St	Shelc David L	2170/95	60631312	1,263.43	0.00	1,263.43	000301	1190	01/31/2011
047489 95.001-1-33	2370 Quail Trl	Maquet Dane R	2170/95	60631312	866.09	0.00	866.09	001245	1550	01/31/2011
047489 95.004-1-23	1798 Yubadam Rd	Kenyon-Fie Carol	2170/95	60631312	383.75	0.00	383.75	001147	1530	01/31/2011
047489 113.002-1-8.12	420 Highland Ter	Hale Krenda M	2170/95	60631312	1,488.93	0.00	1,488.93	000977	2156	01/31/2011
047401 104.057-2-7	35 MAPLE AVE	AMY ENOS	2170/99	63049077	1,185.82	0.00	1,185.82	000106	1208	01/31/2011
047401 104.057-3-16	42 Temple St	Slagle Jefferson D	2170/99	63049077	1,611.92	0.00	1,611.92	000310	1448	01/31/2011
047401 104.058-1-47	59 Brooklyn St	Kuhn Steven J	2170/99	63049077	647.41	0.00	647.41	000190	1410	01/31/2011
047401 104.058-5-15	6 School St	Snyder Roger L	2170/99	63049077	651.98	0.00	651.98	000316	1467	01/31/2011
047401 104.065-1-8	78 S Main St	Brink Shane G	2170/99	63049077	1,309.67	0.00	1,309.67	000044	1320	01/31/2011
047489 95.001-1-10	1284 Windfall Rd	Fox Dennis M	2170/99	63049077	1,253.09	0.00	1,253.09	000873	457	01/31/2011
047489 104.002-1-11.3	1487 YUBADAM RD	WENDY PETERSON	2170/99	63049077	1,451.31	0.00	1,451.31	001452	1964	01/31/2011
047489 104.004-1-11.1	Whitehouse Rd	Flaig Kenton D	2170/99	63049077	1,368.24	0.00	1,368.24	000853	703	01/31/2011
047489 104.004-1-12	472 Whitehouse Rd	Flaig Kenton D	2170/99	63049077	2,245.91	0.00	2,245.91	000854	702	01/31/2011
047489 104.004-1-23	465 Portville Ceres Rd	Stillman Tasha J	2170/99	63049077	946.64	0.00	946.64	001739	955	01/31/2011
047489 104.005-1-15	1316 Portville Olean Rd	Parker Paul R	2170/99	63049077	1,240.25	0.00	1,240.25	001420	175	01/31/2011
047489 104.005-2-45	1416 W Chestnut St	Fox Donald E	2170/99	63049077	801.95	0.00	801.95	000874	104	01/31/2011
047489 104.010-1-50	Portville Olean Rd	Deforge Elmer J	2170/99	63049077	78.35	0.00	78.35	000732	536	01/31/2011
047489 104.010-1-51	961 Portville Olean Rd	Deforge Elmer J	2170/99	63049077	1,217.77	0.00	1,217.77	000733	535	01/31/2011
047489 113.002-4-5	160 E Carroll Rd	Stone Brian J	2170/99	63049077	984.25	0.00	984.25	001742	733	01/31/2011
047489 113.002-4-7	121 E Carroll Rd	Pepper Randall R	2170/99	63049077	1,553.18	0.00	1,553.18	001439	427	01/31/2011
047489 113.008-1-41.2	E Carroll Rd	Stone Brian J	2170/99	63049077	42.32	0.00	42.32	001743	1753	01/31/2011
047401 104.058-5-3	9 Riley Rd	Morales Francisco	2171/1	60631843	942.22	0.00	942.22	000231	1265	01/31/2011
047489 95.003-1-1.3	1927 Melody Ln	McMichael James	2171/2	2219758	1,486.87	0.00	1,486.87	001287	291	01/31/2011
047489 113.002-1-11	298 Portville Ceres Rd	Siemoens Samuel L	2171/3	143271	1,410.54	0.00	1,410.54	001656	912	01/31/2011
047489 104.005-1-10	1428 Penn Ave	Baker Edward E	2171/4	784480	1,489.57	0.00	1,489.57	000466	44	01/31/2011
047401 104.058-3-25	21 Sunset Ridge Rd	Van Curen Preston L	2171/5	3271690	1,241.22	0.00	1,241.22	000356	1160	01/31/2011
047489 95.002-1-28	709 Lakeview Ter	Jaekle Howard K Jr	2171/6	293213	1,973.97	0.00	1,973.97	001097	265	01/31/2011
047489 113.002-1-7	321 Portville Ceres Rd	Mcclain Randy L	2171/7	111304	2,390.11	0.00	2,390.11	001274	550	01/31/2011
047401 104.065-2-11.1	30 Brooklyn St	Greene David R	2171/8	838323	1,314.63	0.00	1,314.63	000133	1329	01/31/2011
047489 113.008-1-16	282 Pleasant Acres Dr	Youngs Wilbur L	2171/9	620289	1,756.92	0.00	1,756.92	001962	325	01/31/2011

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047489 95.013-1-62	1421 Happy Hollow Rd	Whittam Thomas J	2171/10	620445	1,950.72	0.00	1,950.72	001906	915	01/31/2011
047489 95.017-3-13.1	Portville Olean Rd	T & M Properties of Olean,	2172/1	135254	11.11	0.00	11.11	001770	106	01/31/2011
047489 95.017-3-14	1436 Portville Olean Rd	T & M Properties of Olean,	2172/1	135254	1,241.84	0.00	1,241.84	001771	107	01/31/2011
047401 104.057-3-42	37 S Main St	Lathrop Christopher M	2172/3	614985	1,012.41	0.00	1,012.41	000193	1212	01/31/2011
047489 104.003-1-28.2	861 Linn Rd	Jones James R	2172/3	614985	1,537.11	0.00	1,537.11	001112	1585	01/31/2011
047401 104.058-1-39	83 Brooklyn St	Narbone Tiffany M	2172/5	635179	1,568.98	0.00	1,568.98	000237	1156	01/31/2011
047489 104.058-2-2.2	33 Spring Ct	Querrieo Ralph J	2172/5	635179	2,448.10	0.00	2,448.10	001491	1672	01/31/2011
047489 104.001-2-38	1206 Burnt Hill Rd	Bowen Jamieson V	2172/7	2693983	1,794.60	0.00	1,794.60	000554	1047	01/31/2011
047489 104.004-1-26	425 Portville Eldred Rd	Spring John H	2172/7	2693983	1,542.81	0.00	1,542.81	001705	221	01/31/2011
047401 104.058-3-8	132 Brooklyn St	Neal Jeffrey S	2172/9	5060845	885.23	0.00	885.23	000238	1370	01/31/2011
047489 95.002-2-8.3	2155 Lillibridge Rd	Unverdorben Kirk C	2172/9	5060845	1,639.59	0.00	1,639.59	001825	2228	01/31/2011
047489 95.004-2-9	1442 Lillibridge Rd	Loncher Jeffrey M	2192/1	800	2,034.37	20.34	2,054.71	001218	559	01/31/2011
047489 95.004-1-25.5	1552 Lillibridge Rd	Hulse Lawrence R	2192/2	722815	423.17	4.23	427.40	001078	1646	01/31/2011
047489 113.002-1-32	225 Portville Eldred Rd	Baton Michael S	2192/3	722611	896.93	8.97	905.90	000481	615	01/31/2011
047489 104.001-1-39.3	1076 Heartwood Ln	Thibodeau Dale D	2193/1	11664	1,769.63	0.00	1,769.63	001795	1657	01/31/2011
047489 113.001-1-23.4	73 W River Rd	Andrews Todd	2193/2	374	2,115.83	0.00	2,115.83	000431	5040	01/31/2011
047401 104.057-1-12.1	25 N Main St	Portville Manor	2193/3	342297	8,257.76	0.00	8,257.76	000269	1438	01/31/2011
047401 104.065-1-9.2	90 S Main St	Portville Square Apartments	2193/4	342296	8,257.76	0.00	8,257.76	000270	2044	01/31/2011
047489 104.010-1-10	1088 Portville Olean Rd	Beneficial Homeowner Service	2194/1	30282943	1,987.25	0.00	1,987.25	000510	47	01/31/2011
047489 95.003-1-15.1	1072 Promised Land Rd	Schultz Michele	2194/2	60806232	1,173.51	0.00	1,173.51	001590	1094	01/31/2011
047489 95.013-1-13	1442 Happy Hollow Rd	Washington Christy R	2194/3	3000123771	1,254.80	0.00	1,254.80	001862	742	01/31/2011
047401 104.049-2-8	64 N Main St	Painter Thomas A	2194/4	105881	2,279.14	0.00	2,279.14	000249	1152	01/31/2011
Total Payments: 153					205,577.62	33.54	205,611.16	Processed Date: 02/04/2011		
047489 104.005-1-30	1239 Burnt Hill Rd	Dailey James D	2279/1	1093	998.73	9.99	1,008.72	000724	1863	02/07/2011
047489 104.010-1-38	944 Portville Olean Rd	Weston Ardythe A	2279/2	5371	2,076.65	20.77	2,097.42	001893	721	02/07/2011
047489 86.003-1-11.1	E Windfall Rd	Wesley Margaret E	2279/3	1713	78.02	0.78	78.80	001890	204	02/07/2011
047489 95.003-1-14	1066 Promised Land Rd	Downey Marie L	2279/4	6000000006	3,254.76	32.55	3,287.31	000762	931	02/07/2011
047489 95.017-1-48	1703 Haskell Pkwy	Antonlioli David V	2281/1	119454	2,102.28	0.00	2,102.28	000433	662	01/31/2011
Total Payments: 5					8,510.44	64.09	8,574.53	Processed Date: 02/07/2011		
047489 95.001-1-46	Hayden Rd	Moor James W	2310/1	2017	4,087.00	40.87	4,127.87	001340	2324	02/08/2011

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047489 113.002-4-17	95 Barbertown Rd	Gagliardo Christopher	2310/2	570	1,026.00	10.26	1,036.26	000892	241	02/08/2011
047489 113.002-1-15	W Carroll Rd	Haines Elton L	2310/3	46080	12.53	0.13	12.66	000975	789	02/08/2011
047489 113.002-1-14	W Carroll Rd	Haines Elton	2310/4	46084	301.04	3.01	304.05	000973	416	02/08/2011
047489 113.002-1-19.2	241,237 W Carroll Rd	Haines Elton L	2310/5	46090	428.14	4.28	432.42	000976	1693	02/08/2011
047489 95.001-2-14	2124 S Windfall Rd	Frost Stuart	2311/1	3510	2,166.00	21.66	2,187.66	000884	494	02/08/2011
047489 113.008-1-10	314 Pleasant Acres Dr	Crosson Thomas A	2311/2	723017	2,354.69	23.55	2,378.24	000715	529	02/08/2011
Total Payments: 7					10,375.40	103.76	10,479.16	Processed Date: 02/08/2011		
047489 104.005-2-46	1418 W Chestnut St	Ensell Sheri L	2371/1	1584	1,567.73	15.68	1,583.41	000786	352	02/09/2011
047489 104.003-2-16	Old Log Rd	Diebler Matthew James	2371/2	759	189.12	1.89	191.01	000747	1102	02/09/2011
Total Payments: 2					1,756.85	17.57	1,774.42	Processed Date: 02/09/2011		
047489 104.001-2-15	1087 Promised Land Rd	Minihan Sally A	2435/1	5658	1,048.68	10.49	1,059.17	001329	677	02/10/2011
047489 95.013-1-41	1743 S Happy Hollow Rd	Stabb Harold G	2435/2	744	1,181.30	11.81	1,193.11	001708	941	02/10/2011
047401 104.058-1-30	13 Waymer St	Long Melinda S	2435/3	4294	1,063.60	10.64	1,074.24	000195	1206	02/10/2011
047489 95.004-1-33	Yubadam Rd	Wright Julius A	2435/4	723324	12.53	0.13	12.66	001950	2116	02/10/2011
047401 104.073-1-1	Mersereau Pl	Mott Beatrice L	2435/5	2595	133.77	1.34	135.11	000232	1360	02/10/2011
047401 104.065-2-4	12 Brooklyn St	Bailey David	2435/6	340	1,018.01	10.18	1,028.19	000015	1198	02/10/2011
047489 104.001-1-37	1219 Steam Valley Rd	Emley Richard D	2435/7	2733	839.56	8.40	847.96	000779	272	02/10/2011
Total Payments: 7					5,297.45	52.99	5,350.44	Processed Date: 02/10/2011		
047401 104.073-1-30	37 Mersereau Pl	Wright Elaine	2552/1	723382	266.40	2.66	269.06	000387	2167	02/14/2011
047489 104.001-2-5	1139 Promised Land Rd	Civitanes Magda D	2552/2	2251	1,014.33	10.14	1,024.47	000649	419	02/14/2011
047401 104.058-1-32	109 Brooklyn St	Gray Isabel A	2552/3	2625	684.87	6.85	691.72	000130	1254	02/14/2011
047489 104.002-1-57./2	Various	Lamar Advertising	2552/4	2537929	153.59	1.54	155.13	001974	2145	02/14/2011
047401 104.057-3-39	43 S Main St	Moyer Garry H	2553/1	3341	450.88	4.51	455.39	000236	1435	02/14/2011
047401 104.057-3-38	45 S Main St	Moyer Garry H	2553/1	3341	52.84	0.53	53.37	000235	1820	02/14/2011
Total Payments: 6					2,622.91	26.23	2,649.14	Processed Date: 02/14/2011		
047489 95.013-1-4	1918 Melody Ln	Smith William I	2586/1	5957	851.37	8.51	859.88	001681	97	02/15/2011
047489 104.002-1-16	9995 Dodge Creek Rd	Holcomb Frances	2586/2	124	295.73	2.96	298.69	001049	476	02/15/2011
047489 113.001-2-9	Little Loop Rd	Crowley Mark E	2586/3	3531	227.26	2.27	229.53	000716	1632	02/15/2011

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047489 86.004-1-18.9	530 Linwood Dr	VanDusen Gary	2587/1	2412	1,480.93	14.81	1,495.74	001835	1652	02/15/2011
047489 86.004-1-18.18	Linwood Dr	Vandusen Charlene E	2587/1	2412	68.67	0.69	69.36	001834	2007	02/15/2011
Total Payments: 5					2,923.96	29.24	2,953.20	Processed Date: 02/15/2011		
047489 95.001-2-2.2	2155 S Windfall Rd	Stevens Louis W	2638/1	7849	3,748.38	37.48	3,785.86	001732	2131	02/16/2011
047489 95.002-1-3.1	720 Lakeview Ter	Fuller Eric	2639/1	224	2,303.33	23.03	2,326.36	000889	214	02/16/2011
047489 86.004-1-14	21 Wolf Run Rd	Green Brett L	2639/2	723583	1,190.68	11.91	1,202.59	000942	456	02/16/2011
047489 104.003-1-25.2	1383 Long Hollow Rd	Hollamby Kevin D	2639/3	3418	1,022.15	10.22	1,032.37	001061	295	02/16/2011
047489 104.010-1-11	1084 Portville Olean Rd	Blauvelt Harold	2639/4	118	657.12	6.57	663.69	000527	78	02/16/2011
047401 104.073-1-11	132 S Main St	Hulse Philip M	2639/5	723739	668.88	6.69	675.57	000160	1484	02/16/2011
047489 95.001-1-15.2	1238 Windfall Rd	Hopkins Richard L	2639/6	8383	1,399.79	14.00	1,413.79	001070	2153	02/16/2011
047489 104.003-2-28	740 Gleason Hollow Rd	Woods Robert F Jr	2639/7	6310	835.36	8.35	843.71	001941	1075	02/16/2011
047489 113.002-2-6.2	455 Butternut Brook Rd	Pedretti Suzanne H	2640/1	3063	901.19	9.01	910.20	001435	1698	02/16/2011
047489 113.008-1-20	287 Pleasant Acres Dr	Adams James S	2641/1	8747	1,326.53	13.27	1,339.80	000414	694	02/16/2011
047489 113.008-1-41.1	E Carroll Rd	Adams James S	2641/1	8747	50.15	0.50	50.65	000415	1726	02/16/2011
047401 104.057-2-14	38 Maple Ave	Enchanted Valley Rentals LLC	2641/3	1214	710.17	7.10	717.27	000103	1388	02/16/2011
047489 95.017-3-8	1466 Portville Olean Rd	Enchanted Valley Rentals LLC	2641/3	1214	539.93	5.40	545.33	000781	613	02/16/2011
Total Payments: 13					15,353.66	153.53	15,507.19	Processed Date: 02/16/2011		
047489 104.003-1-17.6	Long Hollow Ext	Borrasca Michael P	2674/1	647	162.29	1.62	163.91	000548	1627	02/17/2011
047489 95.003-1-24	1446 Penn Ave	Whitney Hazel	2674/2	6033	1,142.96	11.43	1,154.39	001905	1060	02/17/2011
Total Payments: 2					1,305.25	13.05	1,318.30	Processed Date: 02/17/2011		
047489 104.010-1-56	991 Portville Olean Rd	Weitzel Lora J	2725/1	1190	758.56	7.59	766.15	001871	194	02/18/2011
047489 104.010-1-19	1052 Portville Olean Rd	Lunn Brian J	2725/2	3750	932.53	9.33	941.86	001234	760	02/18/2011
Total Payments: 2					1,691.09	16.92	1,708.01	Processed Date: 02/18/2011		
047401 104.057-1-20	Barrett St	St Clair Charles I	2796/1	999	509.39	5.09	514.48	000325	1443	02/22/2011
047401 104.057-1-19	16 Barrett St	St Clair Charles	2796/1	999	1,040.41	10.40	1,050.81	000324	1283	02/22/2011
047489 113.002-4-10.2	170 Prosser Rd	Faulkner James	2798/1	1845	1,183.31	11.83	1,195.14	000804	1615	02/22/2011
047401 104.074-1-4.11	8 Wellington Dr	Tkacik James E	2799/1	558	9,292.59	92.93	9,385.52	000346	2136	02/22/2011
047401 104.074-1-4.1	Wellington Dr	Tkacik James E	2799/1	558	552.10	5.52	557.62	000345	1402	02/22/2011

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047489 95.001-1-26.1	1020 Bear Paw Rd	Shaw Wayne C	2802/1	492	351.12	3.51	354.63	001643	1673	02/22/2011
047489 95.001-1-5.1	1431 Windfall Rd	Miller Ronald F	2802/2	680	508.73	5.09	513.82	001319	122	02/22/2011
047489 104.004-1-13.2	475 Whitehouse Rd	Worth Eileen P	2802/3	4438	612.61	6.13	618.74	001944	1604	02/22/2011
Total Payments: 8					14,050.26	140.50	14,190.76	Processed Date: 02/22/2011		
047489 113.002-1-24	W Carroll Rd	Folts Lisa M	2866/1	994	83.06	0.83	83.89	000857	1038	02/23/2011
047401 104.049-2-13	63 Lillibridge Rd	Peterson Douglas	2866/2	724319	804.30	8.04	812.34	000256	1148	02/23/2011
047401 104.057-1-8	61 N Main St	Burroughs Donald R	2866/3	525	646.09	6.46	652.55	000058	1170	02/23/2011
047489 86.003-1-17.5	Old Townline Rd	Kane Scott	2866/4	6932	137.32	1.37	138.69	001125	1984	02/23/2011
047489 104.001-1-27	983 Smith Rd	Giberson Linda	2866/5	3312	1,272.63	12.73	1,285.36	000922	367	02/23/2011
047401 104.065-2-13	Court St	Chaffee Brad A	2866/6	656	2,193.27	21.93	2,215.20	000070	1216	02/23/2011
047489 104.001-1-34	1181 Steam Valley Rd	Frederick Sarah	2866/7	724389	1,502.52	15.03	1,517.55	000879	335	02/23/2011
047489 104.001-2-36	Hillside Dr	Martin Genevieve	2867/1	1524	73.35	0.73	74.08	001255	623	02/23/2011
047489 104.005-2-54	1427 W Chestnut St	Pilon Rose E	2867/1	1524	235.03	2.35	237.38	001461	773	02/23/2011
Total Payments: 9					6,947.57	69.47	7,017.04	Processed Date: 02/23/2011		
047489 113.002-2-27.1	102 Portville Ceres Rd	Miller Joan E	2940/1	2361	463.96	4.64	468.60	001309	664	02/24/2011
047489 86.003-1-10	984 E Windfall Rd	Wesley Margaret E	2940/2	1717	615.68	6.16	621.84	001889	1050	02/24/2011
047489 95.001-1-32	2399 Quail Trl	Sklar Stephen H	2940/3	724418	230.96	2.31	233.27	001666	1569	02/24/2011
047489 95.004-2-11./1	1593 Yubadam Rd	Pfeiffer Nature Ctr & Foun Inc	2940/4	2664	1,335.81	13.36	1,349.17	001454	3013	02/24/2011
047401 104.058-1-36	97 Brooklyn St	Mcfall Larry M	2940/5	9497	883.58	8.84	892.42	000215	1276	02/24/2011
047489 113.002-4-16	81 Barbertain Rd	Dibble Donald C	2940/6	2907	912.16	9.12	921.28	000743	239	02/24/2011
047489 86.004-1-18.7	491 Linwood Dr	Mchenry Judith Ann	2940/7	2678	1,285.87	12.86	1,298.73	001285	1659	02/24/2011
047489 95.003-1-12	1116 Promised Land Rd	Cousins Brandon	2940/8	302062	1,023.71	10.24	1,033.95	000702	987	02/24/2011
047489 104.010-1-58	993 Portville Olean Rd	Weitzel Bryce	2940/9	2930	859.71	8.60	868.31	001870	628	02/24/2011
047489 95.013-1-42	1771 S Happy Hollow Rd	Tarbox John	2940/10	3908	1,187.73	11.88	1,199.61	001779	981	02/24/2011
047489 113.002-2-20.1	74 Portville Ceres Rd	Sallazzo Vincent	2941/1	4106	431.00	4.31	435.31	001572	348	02/24/2011
047489 86.003-1-20.4	2853-2855 W Windfall Rd	Ball Kimbra L	2941/2	1641	639.81	6.40	646.21	000470	2180	02/24/2011
047489 95.017-3-9.2	1460 Portville Olean Rd	Enchanted Valley Rentals LLC	2941/3	1216	349.36	3.49	352.85	000782	5044	02/24/2011
047401 104.058-4-18	9 Sunset Ridge Rd	Emley Timothy D	2942/1	9999	1,134.62	11.35	1,145.97	000102	1415	02/24/2011
047401 104.058-4-17	Goss Ave	Emley Timothy D	2942/1	9999	87.52	0.88	88.40	000101	1416	02/24/2011
047489 104.003-1-14.2	Long Hollow Ext	Shaffer Kenda Lee	2943/1	833	473.87	4.74	478.61	001621	1635	02/24/2011

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047489 104.001-1-17	Island Rd	Russell Barbara Ann	2944/1	447	162.29	1.62	163.91	001564	248	02/24/2011
047489 104.001-1-18	Island Rd	Russell Barbara Ann	2944/1	447	28.08	0.28	28.36	001565	608	02/24/2011
Total Payments: 18					12,105.72	121.08	12,226.80	Processed Date: 02/24/2011		
047489 104.082-1-5.2	432 Portville Ceres Rd	Neal Lester C Jr	2977/1	472	1,155.09	11.55	1,166.64	001367	1931	02/25/2011
047489 113.001-1-17.2	201 W River Rd	Nugent Gary E	2978/1	518	578.33	5.78	584.11	001389	2113	02/25/2011
047489 104.001-2-41.1	1207 Promised Land Rd	Tarbox Patricia	2979/1	1144	1,164.02	11.64	1,175.66	001780	980	02/25/2011
047489 104.001-2-41.3	Promised Land Rd	Tarbox Patricia	2979/1	1144	115.48	1.15	116.63	001781	1821	02/25/2011
047489 113.002-4-11.3	Barbertown Rd	Parks James P	2979/3	6245	64.26	0.64	64.90	001421	2056	02/25/2011
047489 113.002-4-12	14 Barbertown Rd	Parks James P	2979/3	6245	820.21	8.20	828.41	001422	467	02/25/2011
Total Payments: 6					3,897.39	38.96	3,936.35	Processed Date: 02/25/2011		
047489 113.008-1-40.1	334 Pleasant Acres Dr	Coleman Daniel H	3021/1	1186	59.56	0.60	60.16	000663	2132	02/28/2011
047489 113.008-1-36	334 Pleasant Acres Dr	Coleman Daniel H	3021/1	1186	2,165.99	21.66	2,187.65	000662	1713	02/28/2011
047489 113.008-1-35	Pleasant Acres Dr	Coleman Daniel H	3021/1	1186	103.44	1.03	104.47	000661	1722	02/28/2011
047489 95.001-2-13	2093 Haskell Rd	Wang Beverlee	3022/1	1074	977.06	9.77	986.83	001848	1027	02/28/2011
047489 95.017-3-33.1	1457 Portville Olean Rd	Gross Donna	3022/2	1402	851.18	8.51	859.69	000962	1578	02/28/2011
047489 95.001-1-15.1	1246 Windfall Rd	Hopkins Wallace L	3022/3	4215	897.30	8.97	906.27	001071	488	02/28/2011
047489 574.089-9912	Special Franchise	Olean 217	3036/1	999	2,095.36	20.95	2,116.31	001985	2244	02/28/2011
047401 574.001-9912	Special Franchise Vlg	Olean 217	3036/1	999	623.23	6.23	629.46	000398	1760	02/28/2011
047489 95.004-2-1	Promised Land Rd	Hollamby Gary J	3059/1	692	1,048.68	10.49	1,059.17	001058	333	02/28/2011
047489 113.001-2-14.1	Little Loop Rd	Lockwood James D	3060/1	8791	114.41	1.14	115.55	001217	1641	02/28/2011
047489 113.001-2-13.1	Little Loop Rd	Lockwood James D	3060/1	8791	214.71	2.15	216.86	001216	784	02/28/2011
Total Payments: 11					9,150.92	91.50	9,242.42	Processed Date: 02/28/2011		
047489 104.002-1-55.2	Lillibridge Rd	Feuchter Daryl J	3126/1	7775	883.94	8.84	892.78	000822	1531	02/28/2011
047489 104.010-1-25	1032 Portville Olean Rd	Bush Sandra L	3126/2	1482	813.43	8.13	821.56	000598	130	02/28/2011
047489 113.002-2-27.2	363 Butternut Brook Rd	Sheffer William J	3126/3	4311	1,166.05	11.66	1,177.71	001644	2021	02/28/2011
047489 104.002-1-2.1	1395 Lillibridge Rd	Hatzell Robert C	3126/4	3050	655.12	6.55	661.67	000996	447	02/28/2011
047489 95.002-2-3	Wenke Rd	Wenke Mark S	3126/5	7670	580.51	5.81	586.32	001886	897	02/28/2011
047489 95.001-1-31	1155 E Windfall Rd	Gratz Patricia A	3126/6	724910	923.83	9.24	933.07	000941	1532	02/28/2011
047401 104.058-3-23	17 Sunset Ridge Rd	Noller Robert L	3126/7	967	1,407.11	14.07	1,421.18	000240	1363	02/28/2011

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047489 104.003-1-14.6	Long Hollow Ext	Shaffer Kenneth Noel	3126/8	130	882.26	8.82	891.08	001628	1663	02/28/2011
047401 104.065-2-37	111 S Main St	Slocum Todd C	3126/9	2994	1,304.73	13.05	1,317.78	000313	1365	02/28/2011
047401 104.058-1-50	49 Brooklyn St	Slocum Todd C	3126/10	2995	490.51	4.91	495.42	000312	1351	02/28/2011
047489 86.004-2-4.1	Linwood Dr	Capito Christopher	3126/11	5238	179.46	1.79	181.25	000607	686	02/28/2011
047489 86.004-2-4.2	665 Linwood Dr	Capito Christopher	3126/12	5239	1,782.11	17.82	1,799.93	000608	2078	02/28/2011
047489 104.002-1-55.8	1324 Lillibridge Rd	Babb Eric M	3126/13	835	214.71	2.15	216.86	000454	3012	02/28/2011
047401 104.058-1-7	72 Temple St	Eberth John T	3126/14	5659	1,405.47	14.05	1,419.52	000099	1194	02/28/2011
047489 104.004-1-18.2	413 Portville Ceres Rd	Shields Kenneth	3126/15	3160	961.57	9.62	971.19	001652	2137	02/28/2011
047489 95.002-2-8.1	2195 Lillibridge Rd	Griffin Donald C	3126/16	998	1,939.72	19.40	1,959.12	000947	396	02/28/2011
047489 86.004-1-18.5	515 Linwood Dr	Stavish Patrick F	3126/17	601	1,694.73	16.95	1,711.68	001714	1603	02/28/2011
047489 104.003-1-11.1	1262 Long Hollow Rd	Studley Kevin	3126/18	1028	1,014.33	10.14	1,024.47	001755	881	02/28/2011
047489 104.003-1-23.2	1251 Long Hollow Rd	Studley Kevin D	3126/19	1029	416.66	4.17	420.83	001756	1593	02/28/2011
047489 104.082-1-13	517 Anderson Rd	Mattison Zita M	3126/20	868	1,872.26	18.72	1,890.98	001263	8	02/28/2011
047489 113.002-4-20.1	79 Barbertown Rd	Laforge Ronna J	3126/21	106	1,837.09	18.37	1,855.46	001168	441	02/28/2011
047401 104.065-2-8	22 Brooklyn St	Higley John T	3126/22	783	860.19	8.60	868.79	000150	1277	02/28/2011
047489 95.001-1-7.3	1374 Windfall Rd	Lickfeld Gary M	3126/23	4532	2,265.77	22.66	2,288.43	001203	1831	02/28/2011
047489 113.002-2-19.3	73 Portville Ceres Rd	Moore Ronald	3127/1	3563	1,136.89	11.37	1,148.26	001341	1937	02/28/2011
047489 113.002-3-21	Portville Ceres Rd	Crawford Duane E	3127/1	3563	14.11	0.14	14.25	000709	1917	02/28/2011
047489 86.004-1-17.1	Linwood Dr	Borden Richard	3127/3	1697	809.06	8.09	817.15	000542	85	02/28/2011
047489 86.004-1-5	355 Linwood Dr	Borden Richard W	3127/3	1697	532.13	5.32	537.45	000544	86	02/28/2011
047489 86.004-1-4.3	Linwood Dr	Borden Richard W	3127/3	1697	227.84	2.28	230.12	000543	1884	02/28/2011
047489 104.003-1-14.7	1264 Long Hollow Rd	Studley Kevin D Jr	3127/6	5458	1,154.78	11.55	1,166.33	001758	1689	02/28/2011
047489 104.003-1-11.2	Long Hollow Rd	Studley Kevin D Jr	3127/6	5458	32.77	0.33	33.10	001757	2075	02/28/2011
047489 113.002-2-8	414 Butternut Brook Rd	Wetzler Gerald Jr	3127/8	328	412.85	4.13	416.98	001896	975	02/28/2011
047489 113.002-2-7	418 Butternut Brook Rd	Wetzler Gerald A Jr	3127/8	328	1,108.11	11.08	1,119.19	001895	973	02/28/2011
047401 104.058-1-3	58 Temple St	Bloise James V III	3136/1	9939	966.16	9.66	975.82	000037	1177	02/28/2011
047489 104.082-1-2.4	Portville Ceres Rd	Bloise James V III	3136/1	9939	543.85	5.44	549.29	000535	2022	02/28/2011
047489 95.001-1-34	2391 Moosewood Trl	Shaffer Kris Ross	3137/1	8583	249.68	2.50	252.18	001633	1551	02/28/2011
047489 95.017-3-35	Chritchlow Rd	Nicholas Oliver	3137/3	844	174.61	1.75	176.36	001375	705	02/28/2011
047489 95.017-3-37	1459 Portville Olean Rd	Nicholas Oliver	3137/4	843	1,087.79	10.88	1,098.67	001376	704	02/28/2011
047401 104.057-1-35	17 Colwell St	Tripodi Francis	3137/5	9077	632.54	6.33	638.87	000352	1245	02/28/2011
047489 95.001-2-17.10	S Windfall Rd	O'Connell Brian E	3137/6	3610	933.19	9.33	942.52	001391	3015	02/28/2011

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047401 104.058-4-13	82 Brooklyn St	Artlip Kara M	3137/7	2880	720.08	7.20	727.28	000008	1474	02/28/2011
Total Payments: 40					36,288.00	362.90	36,650.90	Processed Date: 03/01/2011		
047401 104.057-1-7	65 N Main St	Williams Jason	3186/1	1162	895.14	17.90	913.04	000377	1335	03/02/2011
047401 104.057-3-34	13 Brooklyn St	Long Tracy S	3186/2	849	483.90	9.68	493.58	000196	1293	03/02/2011
047489 104.002-1-33	1008 Portville Obi Rd	Brewster Denise M	3186/3	123	1,898.85	37.98	1,936.83	000564	142	03/02/2011
047489 104.010-1-74	1109 Portville Olean Rd	Theodore James Jr	3187/1	489	1,995.67	19.96	2,015.63	001794	434	02/28/2011
047489 95.001-1-42	2422 S Windfall Rd	Norton Marlin A	3187/2	1028	2,576.71	25.77	2,602.48	001388	719	02/28/2011
047489 95.017-1-24	1728 Haskell Pkwy	Vecchio Patrick J	3187/3	3451	2,124.76	21.25	2,146.01	001838	1066	02/28/2011
047489 95.004-1-5.3	1729 Lillibridge Rd	Warner Joel V	3187/4	2577	2,528.37	25.28	2,553.65	001852	1843	02/28/2011
047489 86.004-2-26	Wolf Run Rd	Latten Valerie M	3187/5	3261	234.08	2.34	236.42	001176	202	02/28/2011
047489 104.004-1-16.2	454 Highland Ter	Mcrae Dennis	3187/6	2849	2,690.47	26.90	2,717.37	001291	1869	02/28/2011
047489 104.001-2-39	1204 Burnt Hill Rd	Bechelli Michael J	3187/7	4574	6,930.21	69.30	6,999.51	000493	1046	02/28/2011
047489 113.008-1-8	329 Prosser Rd	Cook Jeffrey M	3187/8	825	1,125.31	11.25	1,136.56	000675	53	02/28/2011
047401 104.057-1-15	11 N Main St	Shaw John S	3187/9	3849	2,632.26	26.32	2,658.58	000299	1355	02/28/2011
047489 95.017-1-35	1662 Haskell Pkwy	Ambroselli Paul A	3187/10	2894	3,973.02	39.73	4,012.75	000426	16	02/28/2011
047489 95.017-1-53	1723 Haskell Pkwy	Johnson Larry P Sr	3187/11	1334	1,260.07	12.60	1,272.67	001107	620	02/28/2011
047489 104.074-2-8	527 Anderson Rd	Spehar Gregory A	3187/12	1714	581.46	5.81	587.27	001693	599	02/28/2011
047489 95.001-1-6.2	1432 Windfall Rd	Kronert Jennifer H	3187/13	1582	3,350.44	33.50	3,383.94	001162	2201	02/28/2011
047401 104.057-1-9.2	N Main St	Burroughs Robert R	3187/14	1669	26.43	0.26	26.69	000060	1942	02/28/2011
047401 104.057-1-25.2	11 Barrett St	Burroughs Robert R	3187/15	1666	346.84	3.47	350.31	000061	2049	02/28/2011
047401 104.057-1-25.1	9 Barrett St	Burroughs Marjorie Joann	3187/16	1667	412.89	4.13	417.02	000059	1168	02/28/2011
047489 104.082-1-6	Portville Ceres Rd	Barlet James T	3187/17	4648	1,727.14	17.27	1,744.41	000477	954	02/28/2011
047489 104.005-2-5	1403 Portville Olean Rd	Wilber Loren D	3187/18	724961	1,240.25	12.40	1,252.65	001909	1065	02/28/2011
047489 113.001-1-2.2	Gleason Hollow Rd	Kasper Michael E III	3187/19	6733	260.94	2.61	263.55	001131	785	02/28/2011
047489 104.002-1-39.1	1084 Lillibridge Rd	Beemer Robert D	3188/1	9616	2,169.45	21.69	2,191.14	000504	353	02/28/2011
047489 104.003-2-22	Gleason Hollow Rd	Beemer Robert D	3188/1	9616	1,292.91	12.93	1,305.84	000505	30	02/28/2011
047489 113.002-1-8.8	Portville Ceres Rd	DuShaw Joseph S	3188/3	8429	159.86	1.60	161.46	000772	1957	02/28/2011
047489 113.002-1-9.1	Portville Ceres Rd	Dushaw Joseph S	3188/3	8429	283.68	2.84	286.52	000773	1595	02/28/2011
047489 113.001-1-7.11	645 Gleason Hollow Rd	Snyder Mark S	3218/1	999	1,217.77	12.18	1,229.95	001687	1778	02/28/2011
047489 104.003-2-35	Gleason Hollow Rd	Snyder Mark S	3218/1	999	214.71	2.15	216.86	001686	2280	02/28/2011

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Total Payments: 28					44,633.59	479.10	45,112.69	Processed Date: 03/02/2011		
047489 104.010-1-47	947 Portville Olean Rd	Paynter Thomas E	3258/1	5842	1,299.27	12.99	1,312.26	001432	674	02/28/2011
047489 104.003-2-6./1	W River Rd	American Tower Corporation	3259/1	1207952	1,802.37	18.02	1,820.39	000427	2159	02/28/2011
047489 95.013-1-43	1796 Happy Hollow Rd	Langworthy Dale D	3260/1	575	382.15	7.64	389.79	001171	758	03/03/2011
Total Payments: 3					3,483.79	38.65	3,522.44	Processed Date: 03/03/2011		
047489 95.003-1-21	1174 Promised Land Rd	Becker David T	3293/1	425	260.88	5.22	266.10	000496	607	03/04/2011
047489 104.005-1-14.2	1318 Portville Olean Rd	Henneman James R	3293/2	5647	1,746.24	34.92	1,781.16	001015	1871	03/04/2011
047489 95.013-1-12	1452 Happy Hollow Rd	Clark Shaina L	3293/3	310	715.88	14.32	730.20	000654	869	03/04/2011
Total Payments: 3					2,723.00	54.46	2,777.46	Processed Date: 03/04/2011		
047489 95.017-3-16	1429 Rowe Ave	Gross Gerald	3333/1	4703056	787.82	15.76	803.58	000963	181	03/07/2011
047489 113.002-2-40.2	162 Portville Ceres Rd	Fitzsimmons David P	3333/2	2465	1,466.97	29.34	1,496.31	000851	2068	03/07/2011
047489 104.010-1-38./1	946 Portville Olean Rd	Weston Ardythe	3334/1	5396	1,078.29	21.57	1,099.86	001892	2184	03/07/2011
047489 95.001-1-14	1260 Windfall Rd	Padlo Kevin D	3334/2	4701	2,969.67	59.39	3,029.06	001412	962	03/07/2011
047489 95.003-1-30	1772 Haskell Rd	Baker Teresa A	3335/1	4270	1,857.97	37.16	1,895.13	000467	898	03/07/2011
Total Payments: 5					8,160.72	163.22	8,323.94	Processed Date: 03/07/2011		
047489 113.008-1-12	302 Pleasant Acres Dr	Work William	3379/1	5639	1,748.53	34.97	1,783.50	001943	496	03/08/2011
047489 95.013-1-50	1823 S Happy Hollow Rd	Gordnier Walter L	3379/2	3719	1,195.76	23.92	1,219.68	000932	1110	03/08/2011
Total Payments: 2					2,944.29	58.89	3,003.18	Processed Date: 03/08/2011		
047489 113.002-1-34.1	1692 HASKEL ROAD	CORNELL, DENNIS	3433/1	1078	1,026.76	10.27	1,037.03	00685A	944	02/28/2011
047489 104.073-2-3	Mersereau St	Wright Elaine	3434/1	725882	43.89	0.88	44.77	001949	1105	03/09/2011
047489 104.082-1-28	439 Highland Ter	Long Robby D	3434/2	229	407.49	8.15	415.64	001221	1074	03/09/2011
Total Payments: 3					1,478.14	19.30	1,497.44	Processed Date: 03/09/2011		
047401 104.049-2-16	51 Lillibridge Rd	Zelko Jaye	3514/1	1243	799.19	15.98	815.17	000394	1358	03/11/2011
047489 95.013-1-6	1926 Melody Ln	Stiles James L	3514/2	726086	677.47	13.55	691.02	001738	1087	03/11/2011
047489 86.004-2-2	2714 Haskell Rd	Snyder Robert F	3514/3	3970	550.16	11.00	561.16	001688	569	03/11/2011

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047489 104.002-1-17.2	10 Dodge Creek Rd	Donahue Mark L	3514/4	9224	1,720.87	34.42	1,755.29	000755	1099	03/11/2011
047401 104.065-1-13	102 S Main St	Brisbee Ronald W	3515/1	370	990.94	19.82	1,010.76	000046	1451	03/11/2011
047401 104.065-1-12.2	S Main St	Brisbee Ronald	3515/1	370	16.19	0.32	16.51	000045	5061	03/11/2011
Total Payments: 6					4,754.82	95.09	4,849.91	Processed Date: 03/11/2011		
047489 95.004-1-9.1	Yubadam Rd	Griffin Gerald	3560/1	1252	135.09	2.70	137.79	000949	390	03/14/2011
Total Payments: 1					135.09	2.70	137.79	Processed Date: 03/14/2011		
047489 104.001-1-45.1	1406 Steam Valley Rd	Lewis William A	3604/1	6731	1,092.37	21.85	1,114.22	001202	485	03/15/2011
047489 86.004-2-9	625 Linwood Dr	Carleton David D	3604/2	6610	544.63	10.89	555.52	000614	135	03/15/2011
047489 86.004-2-7	637 Linwood Dr	Carleton David D	3604/3	6611	507.17	10.14	517.31	000613	271	03/15/2011
047489 113.001-2-17.5	Little Loop Rd	Speranza Gabriel F	3604/4	519	167.70	3.35	171.05	001694	2301	03/15/2011
047489 95.002-1-16	449 Wolf Run Rd	Stout Dennis C	3604/5	3946	1,722.71	34.45	1,757.16	001745	956	03/15/2011
047489 95.003-1-10.2	Promised Land Rd	Schultz Michele I	3604/6	1299	1.56	0.03	1.59	001591	3026	03/15/2011
047489 104.005-1-26	1250 Burnt Hill Rd	Worthington Harold S	3604/7	1330	1,907.08	38.14	1,945.22	001945	551	03/15/2011
047489 104.082-1-15	484 Anderson Rd	Portville Concrete Products	3605/1	10114	891.78	17.84	909.62	001467	148	03/15/2011
047489 104.082-1-8.2	Portville Ceres Rd	North Robert C	3605/1	10114	159.86	3.20	163.06	001382	2042	03/15/2011
047489 104.082-1-9	463 Anderson Rd	North Robert C	3605/1	10114	2,759.97	55.20	2,815.17	001383	714	03/15/2011
047489 104.004-1-18.1	Portville Ceres Rd	North Robert C	3605/1	10114	48.60	0.97	49.57	001381	2140	03/15/2011
047489 104.082-1-17	470 Anderson Rd	Portville Concrete Products In	3605/1	10114	94.03	1.88	95.91	001468	718	03/15/2011
047489 104.001-2-20.4	1426 Promised Land Acres	Broughton Barry A	3606/1	999	1,926.80	38.54	1,965.34	000571	2102	03/15/2011
047489 95.003-1-9.1	Sheahan Rd	Broughton Barry A	3606/1	999	252.80	5.06	257.86	000570	945	03/15/2011
Total Payments: 14					12,077.06	241.54	12,318.60	Processed Date: 03/15/2011		
047489 95.002-1-5	606 Wolf Run Rd	Morris Jeannette M	3684/1	726681	2,418.75	48.38	2,467.13	001346	137	03/17/2011
047489 113.002-2-36	399 Butternut Brook Rd	Becker Barbara	3684/2	1109992	1,932.17	38.64	1,970.81	000495	65	03/17/2011
047489 104.010-1-52	969 Portville Olean Rd	Morris Roger E	3684/3	6387	1,505.60	30.11	1,535.71	001347	658	03/17/2011
047489 104.002-1-56.6	1121 Lillibridge Rd	Putt Albert W	3684/4	1579	1,220.91	24.42	1,245.33	001487	1591	03/17/2011
047489 113.002-2-20.5	66 Portville Ceres Rd	George Timothy C	3684/5	2357	970.15	19.40	989.55	000911	1950	03/17/2011
047489 104.005-2-57	1447 W Chestnut St	Hollamby Danny	3684/6	7452	412.88	8.26	421.14	001054	852	03/17/2011
047489 104.005-2-58	W Chestnut St	Hollamby Danny G	3684/7	7453	58.76	1.18	59.94	001055	179	03/17/2011
047489 113.002-4-20.3	140 Barbertown Rd	Lowe Robert E Jr	3684/8	403	257.04	5.14	262.18	001230	1812	03/17/2011

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047489 104.001-1-50	1425 Steam Valley Rd	Blake Paul	3684/9	726500	281.48	5.63	287.11	000524	1868	03/17/2011
047401 104.065-2-6	18 Brooklyn St	Biancuzzo Andrew A	3684/10	918	2,342.55	46.85	2,389.40	000032	1338	03/17/2011
047489 95.002-1-19.6	2266 Lillibridge Rd	Hollamby Dennis C	3685/1	1235	1,759.95	35.20	1,795.15	001056	2309	03/17/2011
047401 104.057-1-49	40 S Main St	Karr Robert	3686/1	3121	938.08	18.76	956.84	000179	1299	03/17/2011
047401 104.057-1-48	38 S Main St	Karr Robert E	3686/1	3121	135.43	2.71	138.14	000180	1144	03/17/2011
047489 104.003-1-4	Long Hollow Rd	Lundy Robin Marie	3687/1	2436	507.17	10.14	517.31	001233	611	03/17/2011
047489 104.002-1-5	1366 Lillibridge Rd	Warner Thomas L	3687/2	1462	1,389.83	27.80	1,417.63	001858	1034	03/17/2011
Total Payments: 15					16,130.75	322.62	16,453.37	Processed Date: 03/17/2011		
047489 95.017-3-12	1446 Portville Olean Rd	Austin Deborah Lee	3730/1	6000000017	1,903.76	38.08	1,941.84	000444	26	03/18/2011
047489 95.017-3-46	Portville Olean Rd	Grimes Terry L	3730/2	2520	11.65	0.23	11.88	000957	2048	03/18/2011
047401 104.057-2-41	45 Temple St	Booth Carmen A	3730/3	6035	4,124.82	82.50	4,207.32	000038	1157	03/18/2011
Total Payments: 3					6,040.23	120.81	6,161.04	Processed Date: 03/18/2011		
047489 104.002-1-56.5	1218 Lillibridge Rd	Beemer Donald W	3794/1	570	589.30	11.79	601.09	000503	1588	03/21/2011
047489 104.002-1-56.10	Lillibridge Rd	Beemer Donald	3794/1	570	120.68	2.41	123.09	000501	1907	03/21/2011
047489 104.002-1-56.3	Lillibridge Rd	Beemer Donald W	3794/1	570	940.37	18.81	959.18	000502	1587	03/21/2011
047401 104.057-1-26	7 Barrett St	Larrabee Merle	3797/1	726843	545.02	10.90	555.92	000192	1175	03/21/2011
047489 86.004-2-10	623 Linwood Dr	Carleton David D	3797/2	6621	1,140.74	22.81	1,163.55	000615	134	03/21/2011
047489 104.002-1-28	1153 Portville Obi Rd	Krist Nicholas	3797/3	1808	2,648.71	52.97	2,701.68	001161	554	03/21/2011
047489 95.013-1-67	1475 Happy Hollow Rd	Houben Jack D	3797/4	1191	625.88	12.52	638.40	001075	382	03/21/2011
047489 104.004-1-19	447 Portville Ceres Rd	Allison Jason L	3797/5	726998	371.45	7.43	378.88	000422	653	03/21/2011
047489 104.005-1-6.2	1354 Portville Olean Rd	Hammond Mckinley	3797/6	11334	853.63	17.07	870.70	000980	1908	03/21/2011
047489 104.001-2-27	1401 Witherell Hts	Korsa Brian D	3797/7	4464	1,313.96	26.28	1,340.24	001157	231	03/21/2011
047489 113.002-2-4	417 Butternut Brook Rd	Burrows Laverne M	3797/8	726906	265.40	5.31	270.71	000583	114	03/21/2011
047489 113.001-1-17.1	189 W River Rd	Smith Viola	3797/9	726837	2,176.70	43.53	2,220.23	001680	927	03/21/2011
Total Payments: 12					11,591.84	231.83	11,823.67	Processed Date: 03/21/2011		
047489 104.003-2-4	Old Log Rd	Cee Jeremy	3813/1	1027	285.24	5.70	290.94	000633	25	03/22/2011
047489 95.003-1-18	1134 Promised Land Rd	Wilcox Donna	3813/2	4872	708.48	14.17	722.65	001913	1068	03/22/2011
047401 104.073-1-16	148 S Main St	Norek Kevin J	3813/3	4460	1,418.68	28.37	1,447.05	000241	1187	03/22/2011

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Total Payments: 3					2,412.40	48.24	2,460.64	Processed Date: 03/22/2011		
047489 104.002-1-55.3	1350 Lillibridge Rd	Feuchter Daryl J	3873/1	7810	246.05	4.92	250.97	000823	1838	03/23/2011
047489 104.002-1-55.7	Lillibridge Rd	Feuchter Daryl J	3873/1	7810	210.02	4.20	214.22	000824	2290	03/23/2011
047489 95.004-1-27	1561 Lillibridge Rd	Auman Jude D	3874/1	2197	716.25	14.33	730.58	000442	555	03/23/2011
047489 86.003-1-17.7	Old Townline Rd	Belscher Michael C	3874/2	4076	368.29	7.37	375.66	000507	2096	03/23/2011
047401 104.057-2-34	27 Temple St	Podlasek Robert J	3874/3	1162	384.82	7.70	392.52	000263	1182	03/23/2011
047489 104.005-2-49	1432 W Chestnut St	Kepler David A	3874/4	8182	1,302.17	26.04	1,328.21	001148	465	03/23/2011
047489 104.010-1-61	1011 Portville Olean Rd	Johnson Tara	3874/5	727136	871.41	17.43	888.84	001108	888	03/23/2011
047489 95.001-1-26.6	2446 Red Fox Rd	Bartel John N	3874/6	727140	1,009.39	20.19	1,029.58	000480	1685	03/23/2011
047489 104.005-2-37	1378 E Chestnut St	Skinner Linda S	3874/7	727246	949.64	18.99	968.63	001662	528	03/23/2011
Total Payments: 9					6,058.04	121.17	6,179.21	Processed Date: 03/23/2011		
047489 104.001-1-35	1193 Steam Valley Rd	Troutman David W	3911/1	1839	2,183.72	43.67	2,227.39	001814	332	03/24/2011
047489 95.017-3-32	1443 Portville Olean Rd	Brace Orren	3911/2	400	627.27	12.55	639.82	000557	342	03/24/2011
047489 95.004-1-32	Yubadam Rd	Baldwin Leonard T	3911/3	1161	212.27	4.25	216.52	000468	825	03/24/2011
Total Payments: 3					3,023.26	60.47	3,083.73	Processed Date: 03/24/2011		
047489 104.001-1-25	1007 Smith Rd	Linn Christopher A	3951/1	2332	2,288.90	45.78	2,334.68	001204	588	03/25/2011
047401 104.049-2-17	45 Lillibridge Rd	MacNeal Virginia A	3951/2	4110	2,523.19	50.46	2,573.65	000200	1239	03/25/2011
047401 104.073-1-27	174 S Main St	Studley Roy	3951/3	5670	589.86	11.80	601.66	000333	1446	03/25/2011
047489 104.005-1-4	1360 Portville Olean Rd	Field Dana A	3951/4	1062	1,106.46	22.13	1,128.59	000833	173	03/25/2011
Total Payments: 4					6,508.41	130.17	6,638.58	Processed Date: 03/25/2011		
047401 104.058-1-18	131 Brooklyn St	Nuffer George	4025/1	6734	599.52	11.99	611.51	000243	1347	03/28/2011
047489 113.002-2-33	130 Portville Ceres Rd	Zugar Inc	4025/2	630	1,571.99	31.44	1,603.43	001972	631	03/28/2011
047489 113.002-2-6.4	487 Butternut Brook Rd	Burrows Timothy A	4026/1	3062	7.72	0.15	7.87	000585	2284	03/28/2011
047489 86.003-2-6	E Windfall Rd	Whiteman Evelyn	4026/2	9010	162.29	3.25	165.54	001901	1059	03/28/2011
Total Payments: 4					2,341.52	46.83	2,388.35	Processed Date: 03/28/2011		
047489 104.002-1-44	1126 Lillibridge Rd	Platt Jeffery S	4061/1	1595	1,572.71	31.45	1,604.16	001462	455	03/29/2011

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047401 104.050-2-2.3	32 Lillibridge Rd	Lott Ronald G Jr	4061/2	5104	1,909.19	38.18	1,947.37	000197	1883	03/29/2011
047489 104.003-1-23.1	1281,1269 Long Hollow Rd	Long Delores R	4061/3	5498	630.29	12.61	642.90	001220	600	03/29/2011
047489 113.002-1-43	380 Portville Eldred Rd	Razey Daniel	4061/4	1118	68.97	1.38	70.35	001498	1054	03/29/2011
047489 104.010-1-62	1059 Portville Olean Rd	Razey David P	4061/5	1117	1,135.77	22.72	1,158.49	001499	720	03/29/2011
047489 113.002-4-2	222 E Carroll Rd	Cornelius Shirley L	4061/6	1480	377.80	7.56	385.36	000684	764	03/29/2011
047489 86.004-2-25.5	199 Wolf Run Rd	Stern Kenda R	4061/7	727577	841.12	16.82	857.94	001727	1920	03/29/2011
047489 95.001-2-8.6	906 Wenke Rd	Wenke Bernard J	4061/8	9369	1,729.13	34.58	1,763.71	001881	1807	03/29/2011
047489 86.004-1-3	384,392 Linwood Dr	Borden Richard	4062/1	488	964.41	19.29	983.70	000541	84	03/29/2011
047489 86.004-1-17.2	406 Linwood Dr	Burdick Charles E	4062/1	488	2,773.19	55.46	2,828.65	000578	2232	03/29/2011
047489 104.010-1-28.3	1018 Portville Olean Rd	George Robert L Jr	4090/1	6883	838.49	16.77	855.26	000908	2307	03/29/2011
047401 104.057-1-42	20 S Main St	Suzanne Derx, LLC	4090/2	2246	710.17	14.20	724.37	000340	1140	03/29/2011
Total Payments: 12					13,551.24	271.02	13,822.26	Processed Date: 03/29/2011		
047489 104.001-1-45.3	1417 Steam Valley Rd	Keefe Shawn	4110/1	1220	788.06	15.76	803.82	001133	1771	03/30/2011
047489 95.003-1-4.2	1081 Sheahan Rd	Mohr Randy L	4110/2	1798	491.57	9.83	501.40	001333	1789	03/30/2011
047489 113.002-1-8.10	Forestlands Rd	Fichtner Enterprises Inc	4110/3	8470	111.27	2.23	113.50	000830	2043	03/30/2011
047489 95.004-1-25.22	1795 Yubadam Rd	Seawright Melvin E	4110/4	727867	501.17	10.02	511.19	001606	2160	03/30/2011
047489 95.017-2-7	1610 Haskell Rd	Baxter William E	4110/5	727846	740.94	14.82	755.76	000489	570	03/30/2011
047401 104.058-1-24	17 Fairview Ave	Canales Mary A	4110/6	228612	2,241.29	44.83	2,286.12	000066	1317	03/30/2011
047489 104.005-2-25	1299 Portville Olean Rd	Foster Stuart J	4110/7	4006	2,551.95	51.04	2,602.99	000869	947	03/30/2011
Total Payments: 7					7,426.25	148.53	7,574.78	Processed Date: 03/30/2011		
047489 95.001-1-8	1364 Windfall Rd	Wedge Heath A	4147/1	6138	1,218.77	24.38	1,243.15	001869	522	03/31/2011
047489 104.001-1-43	1410 Steam Valley Rd	Hollamby Carl	4147/2	1617	1,703.01	34.06	1,737.07	001053	1012	03/31/2011
047489 104.010-1-40	936 Portville Olean Rd	Carapellatti Michael R	4147/3	353	974.86	19.50	994.36	000612	756	03/31/2011
047489 104.004-1-11.3	Whitehouse Rd	Mattison Zita M	4147/4	869	178.67	3.57	182.24	001262	1574	03/31/2011
047489 95.001-2-3.1	2188 S Windfall Rd	Moran William	4147/5	307	5,393.72	107.87	5,501.59	001344	492	03/31/2011
047489 95.003-1-32	1841 Haskell Rd	Neal James H	4147/6	6470	962.84	19.26	982.10	001366	698	03/31/2011
047489 95.017-1-33	1670 Haskell Pkwy	Gerringer John S	4147/7	1059	1,605.63	32.11	1,637.74	000915	362	03/31/2011
047489 104.005-2-24	1305 Portville Olean Rd	Laurie Dustin W	4179/1	1210	5,800.85	116.02	5,916.87	001177	545	03/31/2011
047489 104.005-2-20.1	1319 Portville Olean Rd	Stephen Betty	4179/2	7374	2,890.74	57.81	2,948.55	001722	948	03/31/2011
047489 104.001-2-6	1133 Promised Land Rd	Baca David	4179/3	1120	830.20	16.60	846.80	000458	330	03/31/2011

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047489 104.010-1-43	929 Portville Olean Rd	Layton Helen M	4179/4	1200	565.79	11.32	577.11	001183	578	03/31/2011
047489 86.003-1-17.8	Old Townline Rd	Shaffer Kris Ross	4179/5	1921	88.95	1.78	90.73	001629	2109	03/31/2011
047401 104.058-5-1	15 Riley Rd	Kloss Kari A	4179/6	5358	1,664.76	33.30	1,698.06	000188	1163	03/31/2011
Total Payments: 13					23,878.79	477.58	24,356.37	Processed Date: 03/31/2011		
047489 104.001-1-3.2	1548 E River Rd	Spears Denise M	4235/1	2471	338.64	6.77	345.41	001692	2019	03/31/2011
047489 95.004-1-25.24	1542A Lillibridge Rd	Curcio Christopher J	4235/2	1266	308.76	6.18	314.94	000721	2272	03/31/2011
047401 104.058-4-15	88 Brooklyn St	Rogers Eugene W	4235/3	2688	994.22	19.88	1,014.10	000287	1404	03/31/2011
047401 104.057-2-13	40 Maple Ave	Tuttle Leland F	4235/4	2808	899.33	17.99	917.32	000353	1460	03/31/2011
047489 113.001-1-25	103 W River Rd	Deyoe Timothy	4235/5	8133	884.26	17.69	901.95	000742	109	03/31/2011
047489 95.017-1-39	1661 Haskell Pkwy	Fidurko David J	4235/6	5281	1,311.51	26.23	1,337.74	000832	466	03/31/2011
047489 95.003-1-16	1106 Promised Land Rd	Ingalls Gerald D	4235/7	3255	883.81	17.68	901.49	001088	502	03/31/2011
047401 104.058-3-14	110 Brooklyn St	Shaffer William D	4235/8	2253	2,678.82	53.58	2,732.40	000298	1403	03/31/2011
047489 113.001-1-6.4	Gleason Hollow Rd	Gelder David L Jr	4235/9	3349	96.20	1.92	98.12	000901	2245	03/31/2011
047489 95.002-2-8.4	Lillibridge Rd	Griffin Michael T	4235/10	1179	851.44	17.03	868.47	000952	2312	03/31/2011
047489 86.003-2-14	2620 W Windfall Rd	Crawford Frank E	4235/11	1380	928.41	18.57	946.98	000710	1546	03/31/2011
047489 95.001-1-2.5	2460 W Windfall Rd	Heister Mark D	4235/12	357344	3,503.37	70.07	3,573.44	001003	2079	03/31/2011
047489 95.001-1-16	1226 Windfall Rd	Buchanan James	4235/13	728128	1,273.39	25.47	1,298.86	000574	105	03/31/2011
047489 86.004-1-10.1	Wolf Run Rd	Reiss Kenneth F	4289/1	1217	936.29	18.73	955.02	001522	834	03/31/2011
047489 113.002-1-9.3	Forestlands Rd	Reiss Kenneth G	4291/1	1230	111.27	2.23	113.50	001543	1960	03/31/2011
047489 95.004-1-18	1798 Yubadam Rd	Reiss Kenneth G	4291/1	1230	492.13	9.84	501.97	001537	1613	03/31/2011
047489 95.004-1-29	Lillibridge Rd	Clancy James W	4291/3	2894	324.19	6.48	330.67	000652	424	03/31/2011
047489 95.004-1-5.2	1760 Lillibridge Rd	Clancy James W	4291/3	2894	287.80	5.76	293.56	000651	1695	03/31/2011
047489 95.004-1-7	Lillibridge Rd	Clancy James	4291/3	2894	451.56	9.03	460.59	000650	161	03/31/2011
047489 86.004-1-2.5	E Windfall Rd	Reiss Kenneth G	4314/1	1239	402.61	8.05	410.66	001526	2239	03/31/2011
047489 113.002-1-9.2	Forestlands Rd	Shaffer Kenda (Kris)	4314/2	8304	641.02	12.82	653.84	001619	1959	03/31/2011
047401 104.057-2-3	15 Maple Ave	Thropp JoAnn	4314/3	1065	2,015.40	40.31	2,055.71	000343	1259	03/31/2011
047489 86.004-1-18.10	508,490 Linwood Dr	Jordan Jeffrey A	4314/4	1363	1,354.53	27.09	1,381.62	001116	1940	03/31/2011
047489 104.074-2-19	177 S Main St	Bump Clair E Jr	4314/5	2156	778.93	15.58	794.51	000577	274	03/31/2011
047489 104.082-1-2.2	504 Portville Ceres Rd	Bloise James V III	4314/6	9959	3,794.39	75.89	3,870.28	000534	845	03/31/2011
047489 104.001-2-33.2	Witherell Hts	Hogan Edward	4314/7	1247	1,081.45	21.63	1,103.08	001043	468	03/31/2011
047489 104.003-2-6.2	Old Log Rd	Brogan Timothy	4314/8	22838422	317.02	6.34	323.36	000569	2255	03/31/2011

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047489 95.002-2-21	Lillibridge Rd	Vaczek Nicolas	4314/9	2425	3,197.69	63.95	3,261.64	001830	361	03/31/2011
047489 86.004-1-2.4	2860 Haskell Rd	Shaffer Kenneth Noel	4314/10	9338	1,914.04	38.28	1,952.32	001624	2238	03/31/2011
Total Payments: 29					33,052.48	661.07	33,713.55	Processed Date: 04/01/2011		
047489 104.001-2-20.10	Promised Land Acres	Boser Andrew H III	4344/1	2213	6,075.64	121.51	6,197.15	000549	2287	03/31/2011
047489 104.001-2-21.3	Witherell Hts	Boser Andrew H III	4344/1	2213	385.25	7.71	392.96	000550	2029	03/31/2011
047489 104.001-2-31	1374 Witherell Hts	Boser Andrew H III	4344/1	2213	3,389.60	67.79	3,457.39	000551	383	03/31/2011
047401 104.057-2-10.2	49 Maple Ave	Sprague Randall	4347/1	2325	1,504.56	30.09	1,534.65	000319	2055	03/31/2011
047489 86.004-2-25.6	291 Wolf Run Rd	Michie David	4347/2	1292	1,431.00	28.62	1,459.62	001299	1936	03/31/2011
047489 104.001-2-33.1	1367 Witherell Hts	Gardner Sean P	4347/3	7858	1,404.46	28.09	1,432.55	000895	469	03/31/2011
047489 104.005-2-19	1325 Portville Olean Rd	Dunbar Josephine	4347/4	842	514.95	10.30	525.25	000766	254	03/31/2011
047489 104.003-1-12	Long Hollow Rd	Haight Donald	4347/5	728322	135.76	2.72	138.48	000972	253	03/31/2011
047489 104.003-1-11.3	1266 Long Hollow Rd	Rowe Lesley L	4347/6	728323	642.93	12.86	655.79	001561	2089	03/31/2011
047489 104.002-1-2.2	1399 Lillibridge Rd	Hatzell Tara L	4347/7	1061	473.32	9.47	482.79	000997	2190	03/31/2011
047401 104.074-1-4.9	3 Wellington Dr	Sprout Joseph R	4347/8	11631	1,261.23	25.22	1,286.45	000322	2005	03/31/2011
047401 104.074-1-4.8	5 Wellington Dr	Sprout Joseph Ray	4347/9	11632	5,603.23	112.06	5,715.29	000323	2002	03/31/2011
047489 104.074-2-1.2	548 Whitehouse Rd	Delaney Christopher	4347/10	728275	365.68	7.31	372.99	000734	1870	03/31/2011
047489 95.001-1-9.2	1343 Windfall Rd	Heister Patricia Ann	4347/11	1241	1,602.65	32.05	1,634.70	001004	1770	03/31/2011
047489 95.004-1-1	871 Wenke Rd	Wenke Daniel R II	4347/12	728273	2,364.81	47.30	2,412.11	001882	1048	03/31/2011
047489 104.002-1-56.14	1311 Lillibridge Rd	Scutt Addison	4347/13	365	427.88	8.56	436.44	001602	2265	03/31/2011
047489 113.002-4-20.7	197 W Carroll Rd	Peterson Marcie M	4347/14	728263	584.59	11.69	596.28	001451	2134	03/31/2011
047489 104.001-2-35.2	1142 Portville Olean Rd	Richards John E	4347/15	1023	1,334.14	26.68	1,360.82	001548	1596	03/31/2011
047401 104.065-2-10	28 Brooklyn St	Austin Kirk D	4347/16	2507	658.97	13.18	672.15	000012	1381	03/31/2011
047401 104.058-4-26.2	58 Brooklyn St	Baker Christopher J	4347/17	728195	1,047.09	20.94	1,068.03	000018	2067	03/31/2011
047489 95.001-2-4	2271 Haskell Rd	Moran Patrick D	4347/18	2382	1,145.42	22.91	1,168.33	001343	490	03/31/2011
047489 86.003-2-9.1	E Windfall Rd	Gabriel Thomas C	4347/19	731	527.80	10.56	538.36	000891	583	03/31/2011
047489 104.005-1-23	1225 Promised Land Rd	Jordan Christopher H	4347/20	2379	1,162.43	23.25	1,185.68	001115	540	03/31/2011
047489 95.002-2-11.2	2277 Yubadam Rd	Gleason Daniel C	4347/21	8250	632.95	12.66	645.61	000928	1818	03/31/2011
Total Payments: 24					34,676.34	693.53	35,369.87	Processed Date: 04/04/2011		
047489 104.002-1-7	1410 Lillibridge Rd	Kinney Bruce J	4430/1	4569	499.96	10.00	509.96	001153	996	03/31/2011

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
Total Payments: 1					499.96	10.00	509.96	Processed Date: 04/05/2011		
047489 95.001-1-27.1	1097 Bear Paw Rd	Reiss Dona M	4451/1	2450	284.01	5.68	289.69	001515	1607	03/31/2011
047489 86.004-1-4.8	Linwood Dr	Reiss Kenneth F	4451/1	2450	74.91	1.50	76.41	001521	2115	03/31/2011
047489 86.004-1-11	Wolf Run Rd	Reiss Kenneth G	4451/1	2450	360.24	7.20	367.44	001529	829	03/31/2011
047489 86.004-1-12	Wolf Run Rd	Reiss Kenneth G	4451/1	2450	71.61	1.43	73.04	001530	835	03/31/2011
047489 86.004-1-15	Wolf Run Rd	Reiss Kenneth F	4451/1	2450	124.60	2.49	127.09	001523	832	03/31/2011
047489 86.004-2-13	Wolf Run Rd	Reiss Dona M	4451/1	2450	100.44	2.01	102.45	001509	823	03/31/2011
047489 86.004-2-14.1	Wolf Run Rd	Reiss Dona M	4451/1	2450	247.66	4.95	252.61	001510	567	03/31/2011
047489 86.004-2-16	Wolf Run Rd	Reiss Dona M	4451/1	2450	120.23	2.40	122.63	001511	327	03/31/2011
047489 86.004-2-22	Wolf Run Rd	Reiss Kenneth F	4451/1	2450	265.57	5.31	270.88	001524	833	03/31/2011
047489 86.004-2-24	Wolf Run Rd	Reiss Kenneth F	4451/1	2450	677.57	13.55	691.12	001525	831	03/31/2011
047489 95.002-1-13	Wolf Run Rd	Reiss Dona M	4451/1	2450	55.26	1.11	56.37	001516	397	03/31/2011
047489 95.002-1-14	Yubadam Rd	Reiss Dona M	4451/1	2450	235.87	4.72	240.59	001517	819	03/31/2011
047489 95.002-1-15	Yubadam Rd	Reiss Dona M	4451/1	2450	241.62	4.83	246.45	001518	820	03/31/2011
047489 95.002-2-12	Yubadam Rd	Reiss Dona M	4451/1	2450	216.69	4.33	221.02	001519	822	03/31/2011
047489 95.004-1-9.2	Yubadam Rd	Reiss Kenneth G	4451/1	2450	63.47	1.27	64.74	001534	5009	03/31/2011
047489 95.004-1-19	Yubadam Rd	Reiss Kenneth G	4451/1	2450	78.35	1.57	79.92	001538	824	03/31/2011
047489 86.004-2-18	141 Wolf Run Rd	Reiss Dona M	4451/1	2450	34.22	0.68	34.90	001512	385	03/31/2011
047489 86.004-2-23.2	71 Wolf Run Rd	Reiss Dona M	4451/1	2450	79.28	1.59	80.87	001514	2217	03/31/2011
047489 86.003-1-16.1	658 Old Townline Rd	Paczynski James R	4452/1	117	1,743.10	34.86	1,777.96	001408	737	03/31/2011
Total Payments: 19					5,074.70	101.48	5,176.18	Processed Date: 04/06/2011		
047489 113.002-4-11.2	2 Barbertown Rd	Sallazzo Patrick	4523/1	245	1,906.99	38.14	1,945.13	001571	1911	03/31/2011
047489 113.002-1-37	323 Portville Eldred Rd S	Bentley Susan	4523/2	2617	1,879.98	37.60	1,917.58	000520	93	03/31/2011
047489 113.002-2-31	379 Butternut Brook Rd	Nelson Wanda	4529/1	2785	235.82	4.72	240.54	001369	509	03/31/2011
Total Payments: 3					4,022.79	80.46	4,103.25	Processed Date: 04/08/2011		

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NAME

CATTARAUGUS COUNTY
TAXES PAID TO COUNTY

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ACCT BILL BASE \$ PENALTY TOTAL DATE

NAME	ACCT	BILL	BASE	\$	PENALTY	TOTAL	DATE
NATIONAL FUEL GAS DI	1757	000396	4083.43			4083.43	01252011
NATIONAL FUEL GAS DI	2274	000400	25.47			25.47	01252011
NATIONAL FUEL GAS DI	1761	000401	6709.19			6709.19	01252011
NATIONAL GRI D	1759	000397	8082.81			8082.81	02042011
NATIONAL GRI D	1763	000402	2652.97			2652.97	02042011
VERIZON NEW YORK INC	1758	000399	9657.65			9657.65	01272011
VERIZON NEW YORK INC	1506	000403	2819.20			2819.20	01272011
VERIZON NEW YORK INC	1762	000404	3442.97			3442.97	01272011
BURROWS TIMOTHY A	0813A	000584	1345.73		26.91	1372.64	03312011
NATIONAL FUEL GAS DI	1521	001983	12571.64			12571.64	01252011
NATIONAL FUEL GAS DI	1662	001987	156.05			156.05	01252011
NATIONAL FUEL GAS DI	1510	001988	19844.51			19844.51	01252011
NATIONAL FUEL GAS SU	1520	001989	24.39			24.39	01252011
NATIONAL FUEL GAS SU	2283	001990	3601.68			3601.68	01252011
NATIONAL GRI D	1522	001984	9920.75			9920.75	02042011
NATIONAL GRI D	1516	001991	663.65			663.65	02042011
NATIONAL GRI D	2093	001992	304.30			304.30	02042011
NATIONAL GRI D	1824	001993	47.90			47.90	02042011
NATIONAL GRI D	3004	001994	16539.76			16539.76	02042011
NATIONAL GRI D	3005	001995	1171.40			1171.40	02042011
NATIONAL GRI D	3006	001996	21764.85			21764.85	02042011
NATIONAL GRI D	3008	001997	570.64			570.64	02042011
NATIONAL GRI D	3007	001998	68.55			68.55	02042011
VERIZON NEW YORK INC	1523	001986	6188.12			6188.12	01272011
VERIZON NEW YORK INC	1505	001999	8807.39			8807.39	01272011

26.91
↑

DEDUCT THIS FROM WHAT
WE PAY THE CO. THIS IS
TOWN MONEY.

Jim Parks

933-7877

PROGRAM NO. TCS260
TOWN OF PORTVILLE
NAME

CATTARAUGUS COUNTY
TAXES PAID TO COUNTY
BILL

DATE 03/31/2011 PAGE 2

ACCT

BASE \$

PENALTY

TOTAL

DATE

TOTALS

141065.00

26.91

141091.91