

TOWN OF PORTVILLE, NEW YORK

2010 Tax Payment Processing Report

Tuesday, January 19, 2010

Tax Collection Disbursement To Date

	Warrant Due	Warrant Paid	Remaining Due
A - General, Town-wide	61,661.00	0.00	61,661.00
B - General, Town-wide, Excluding Village	139,184.00	0.00	139,184.00
DA - Highway, Town-wide	0.00	0.00	0.00
DB - Highway, Town-wide, Excluding Village	309,154.00	100,000.00	209,154.00
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	120,490.00	50,000.00	70,490.00
FD749 - Westons Mills Fire District	97,112.00	50,000.00	47,112.00
SD741 - Happy Hollow Sewer Bond	9,337.88	9,337.88	0.00
DS740 - HH Sewer Delinquent Maintenance Fees	2,167.49	2,167.49	0.00
County Taxes (Collected and Disbursed By Town)		0.00	
Taxpayer Direct Payment To County		0.00	
Total County Taxes	<u>1,629,426.38</u>	<u>0.00</u>	<u>1,629,426.38</u>
Total	<u>2,376,308.75</u>	<u>219,281.37</u>	<u>2,157,027.38</u>
Funds Available For Disbursement			225,442.15
Total Penalties To Disburse To Town			0.00
Funds Available Funds To Disburse To County			225,442.15
Remaining Warrant To Be Collected			1,931,585.23

Lockbox Tax Payment Collection To Date

Total Tax Bills Issued:	1,994
Total Tax Bills Received:	471
Percent of Tax Bills Received:	23.6%
Total Tax Received:	444,723.52
Total Penalties Received:	0.00
Total Payment Dollars Received:	444,723.52
Percent of Warrant Collected To Date:	18.6%
Average Tax Payment To Date (Excluding Penalties):	944.21

Tax Bill Processing Cost To Date

Town Tax Bill Mailing:	997.00
Town Tax Bill Preparation:	554.32
County ORPS & Tax Bill Generation:	3,400.00
Bank Lock Box Processing To Date:	117.75
Total Tax Bill Processing Cost To Date:	5,069.07
Average Processing Cost Per Bill:	2.54

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
047401 104.057-1-43.2	S Main St	Bretzin Charles F	20/1	1073	509.25	0.00	509.25	000045	3014	01/04/2010
047401 104.058-3-18	98 Brooklyn St	Cordia Mark C	20/2	2053	1,119.15	0.00	1,119.15	000084	1429	01/04/2010
047489 113.008-1-38	326 Pleasant Acres Dr	Greene Bruce M	20/3	1967	2,217.60	0.00	2,217.60	000930	1724	01/04/2010
047401 104.057-3-4	10 Temple St	Keeley Harry W	20/4	1107	549.22	0.00	549.22	000192	1268	01/04/2010
047401 104.057-2-30	15 Temple St	Kaiser John I Jr	20/5	3518	641.00	0.00	641.00	000183	1319	01/04/2010
047489 104.005-2-43	1408 W Chestnut St	Prymak Robert J	20/6	2732	1,092.26	0.00	1,092.26	001471	649	01/04/2010
047489 104.002-1-27	1280 Portville Obi Rd	Keeley Harry W	20/7	1106	2,611.43	0.00	2,611.43	001124	222	01/04/2010
047489 113.002-2-27.1	102 Portville Ceres Rd	Miller Joan E	20/8	1929	457.59	0.00	457.59	001297	664	01/04/2010
047489 104.002-1-2.2	1399 Lillibridge Rd	Hatzell Tara L	20/9	1099	468.00	0.00	468.00	000983	2190	01/04/2010
047489 104.002-1-31.6	1045 Mayville Rd	Sprague Randall A	21/1	68557	1,845.69	0.00	1,845.69	001681	2103	01/04/2010
047489 104.002-1-31.5	Nys Rte 305	Sprague Randall A	21/1	68557	8,995.93	0.00	8,995.93	001680	2062	01/04/2010
047489 104.002-1-31.7	Portville Obi Rd	Sprague Randall A	21/1	68557	170.47	0.00	170.47	001682	2191	01/04/2010
047489 104.002-1-32	1028 Portville Obi Rd	Sprague Randall A	21/1	68557	1,520.25	0.00	1,520.25	001683	513	01/04/2010
Total Payments: 13					22,197.84	0.00	22,197.84	Processed Date: 01/04/2010		
047489 86.003-2-7	1020 E Windfall Rd	Sciotti John L	45/1	682493	774.86	0.00	774.86	001579	882	01/05/2010
047489 86.003-2-9.2	E Windfall Rd	Sciotti John L	45/1	682493	86.50	0.00	86.50	001580	1810	01/05/2010
047401 104.073-1-5	31 Pine St	Mcgavisk John	45/3	2264	866.02	0.00	866.02	000224	1248	01/05/2010
047401 104.057-2-25	14 N Main St	Mcgavisk John R	45/3	2264	423.34	0.00	423.34	000225	1262	01/05/2010
047489 95.017-1-18	1697 Happy Hollow Rd	Miller Bernhard L	46/1	6003	1,093.04	0.00	1,093.04	001294	532	01/05/2010
047489 104.001-2-42	1199 Promised Land Rd	Conver Elsie	46/2	3875	553.00	0.00	553.00	000662	176	01/05/2010
047401 104.058-3-21	1 Goss Ave	Fairbanks Robert	46/3	8538	1,425.60	0.00	1,425.60	000111	1417	01/05/2010
047401 104.057-3-27	31 Brooklyn St	Harrison Ivan	46/4	8432	1,153.21	0.00	1,153.21	000148	1269	01/05/2010
047401 104.057-1-51	29 Barrett St	Stuckey Joyce	46/5	1814	612.21	0.00	612.21	000338	1445	01/05/2010
047489 95.013-1-68	1489 Happy Hollow Rd	Hepker Shirley A	46/6	4820	823.05	0.00	823.05	001008	461	01/05/2010
047401 104.057-2-28	9 Temple St	Woodhead Gary W	46/7	3948	1,681.70	0.00	1,681.70	000381	1494	01/05/2010
047489 104.001-2-21.1	Promised Land Rd	Witherell Richard G	46/8	162	317.17	0.00	317.17	001920	1093	01/05/2010
047489 104.002-1-39.4	1100 Lillibridge Rd	Warner Judy	46/9	1470	461.80	0.00	461.80	001837	355	01/05/2010
047489 95.013-1-57	Happy Hollow Rd	Padlo Joseph D	46/10	7223	279.98	0.00	279.98	001399	319	01/05/2010
047489 104.001-2-34.1	1397 Witherell Hts	Hollamby Donald E	46/11	682571	948.81	0.00	948.81	001045	481	01/05/2010

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Amt	Bill	Acct	Posted Date
047489 113.002-2-18	356 Butternut Brook Rd	Brundage William C	46/12	682630	1,202.56	0.00	1,202.56	000566	659	01/05/2010
047489 104.001-1-45.1	1406 Steam Valley Rd	Lewis William A	46/13	6337	1,977.52	0.00	1,977.52	001190	485	01/05/2010
047489 95.017-3-17	1430 Olean Portville Rd	Costa Anthony	46/14	682477	114.32	0.00	114.32	000684	185	01/05/2010
047489 95.017-3-15	1430 Olean Portville Rd	Costa Anthony	46/15	682476	829.62	0.00	829.62	000683	184	01/05/2010
047401 104.065-2-7	20 Brooklyn St	Pollock Christopher A	87/1	2198	1,095.47	0.00	1,095.47	000270	1278	01/05/2010
047401 104.074-1-9.2	S Main St	Petryszak Bryan D	87/2	1086	7.40	0.00	7.40	000265	3010	01/05/2010
047489 104.002-1-1	Promised Land Rd	Snyder James J	87/3	2097	486.60	0.00	486.60	001668	1095	01/05/2010
047489 113.001-1-5	Biehler Rd	Collins Steven G	87/4	1258	486.60	0.00	486.60	000657	1089	01/05/2010
047489 86.004-2-17	Wolf Run Rd	Robinson Harriett Wagner	87/5	5724	68.29	0.00	68.29	001536	340	01/05/2010
047489 86.004-2-2	2714 Haskell Rd	Snyder Robert F	87/6	3857	525.24	0.00	525.24	001671	569	01/05/2010
047489 95.001-1-6.3	1422 Windfall Rd	Cooney James	87/7	1919	3,708.78	0.00	3,708.78	000666	2226	01/05/2010
047401 104.065-2-28.2	1/2 Elm St	Mcneil Kim I	87/8	4259	1,711.31	0.00	1,711.31	000227	2110	01/05/2010
047489 113.001-2-7.2	Little Loop Rd	Zajac Todd Michael	87/9	2858	404.47	0.00	404.47	001949	1731	01/05/2010
047489 104.010-1-61	1011 Portville Olean Rd	Simpson Tara	87/10	115	861.62	0.00	861.62	001641	888	01/05/2010
047489 95.004-1-14	1798 Yubadam Rd	Jacobs George H	87/11	913	564.09	0.00	564.09	001086	1563	01/05/2010
047489 104.082-1-7	426 Portville Ceres Rd	Wurster Richard L	87/12	1641	475.75	0.00	475.75	001937	1032	01/05/2010
047489 86.003-2-10.4	E Windfall Rd	Cooper Paula	87/13	8740	31.87	0.00	31.87	000667	2083	01/05/2010
047489 95.004-1-33	Yubadam Rd	Wright Julius A	87/14	4009	12.40	0.00	12.40	001934	2116	01/05/2010
047401 104.057-3-13	34 Temple St	Sullivan Jerome P	87/15	1024	779.06	0.00	779.06	000342	1447	01/05/2010
047401 104.073-1-15	146 S Main St	Boyer James V	87/16	6152	819.28	0.00	819.28	000042	1393	01/05/2010
047489 95.013-1-21	1416 Happy Hollow Rd	Redding Cindy	87/17	1460	988.26	0.00	988.26	001485	940	01/05/2010
047489 104.003-2-10	Old Log Rd	Ennis Richard L Jr	87/18	1663	224.71	0.00	224.71	000772	778	01/05/2010
047401 104.073-1-20	156 S Main St	Milne Ethel M	87/19	2233	857.13	0.00	857.13	000233	1352	01/05/2010
047489 95.001-1-26.2	2422 Quail Trl	Smith Dale A	87/20	1369	135.06	0.00	135.06	001657	1656	01/05/2010
047489 113.002-1-8.13	307 Portville Ceres Rd	Taylor Kathleen M	87/21	3576	342.49	0.00	342.49	001771	2202	01/05/2010
047401 104.058-1-29	17 Waymer St	Burrell Edward	87/22	330	324.71	0.00	324.71	000059	1167	01/05/2010
047401 104.050-2-2.2	34 Lillibridge Rd	Flanagan James J	87/23	3090	2,335.62	0.00	2,335.62	000119	1690	01/05/2010
047489 104.002-1-49.3	1165 Lillibridge Rd	Schmitz Kirk	87/24	130	743.85	0.00	743.85	001573	2293	01/05/2010
047489 104.002-1-60	Lillibridge Rd (Off)	Flanagan James J	87/25	3089	34.10	0.00	34.10	000841	2039	01/05/2010
047401 104.049-2-6	76 N Main St	Payne Seth C	87/26	1052	1,829.39	0.00	1,829.39	000258	1179	01/05/2010

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047489 104.010-1-79	Portville Olean Rd	Payne Seth C	87/27	1051	113.63	0.00	113.63	001419	141	01/05/2010
047489 95.013-1-55	1831 S Happy Hollow Rd	Whelpley John W	87/28	8776	1,636.05	0.00	1,636.05	001882	759	01/05/2010
047489 104.010-1-16	1066 Olean Portville Rd	Dean Lloyd	87/29	4398	2,675.36	0.00	2,675.36	000719	224	01/05/2010
047401 104.057-3-33	15 Brooklyn St	Mccutcheon Richard J Jr	87/30	7950	929.68	0.00	929.68	000222	1362	01/05/2010
047489 95.001-1-30	2427 Moosewood Trl	Tate Steele	87/31	262	121.40	0.00	121.40	001767	1555	01/05/2010
047489 95.004-1-6	1807 Lillibridge Rd	Warner Ronald	87/32	487	1,171.56	0.00	1,171.56	001839	1033	01/05/2010
047489 113.002-2-41	176 Portville Ceres Rd	Jacques Jane F	87/33	2329	420.57	0.00	420.57	001087	1108	01/05/2010
047489 86.003-1-13	940 E Windfall Rd	Ouderkirk David W	87/34	4415	1,163.92	0.00	1,163.92	001394	736	01/05/2010
047489 104.005-2-4.1	1417 Olean Portville Rd	Kane Stephen	87/35	2592	866.69	0.00	866.69	001116	1072	01/05/2010
047401 104.057-2-9	43 Maple Ave	Roman Catholic Church Rec	87/36	8766	137.57	0.00	137.57	000405	5026	01/05/2010
047489 104.003-2-12.1	Old Log Rd	Rustowicz Robert R	87/37	1937	370.37	0.00	370.37	001553	783	01/05/2010
047489 86.003-1-7.5	974 E Windfall Rd	Fisher James E	87/38	2736	562.90	0.00	562.90	000834	2199	01/05/2010
047489 95.017-1-26	1708 Haskell Pkwy	Wascher Eugene W	87/39	1770	1,001.33	0.00	1,001.33	001845	1035	01/05/2010
047489 86.003-1-17.9	768 Old Townline Rd	Cope John K	87/40	1884	229.40	0.00	229.40	000670	2231	01/05/2010
047489 95.017-2-1.3	4081 BREEZE BLVD	PADLO JOSEPH	87/41	7262	877.12	0.00	877.12	00661B	318	01/05/2010
047489 104.010-1-46	943 Portville Olean Rd	Stark Trudy M	88/1	1863	1,342.02	0.00	1,342.02	001695	350	01/05/2010
047489 95.013-1-39	1766 S Happy Hollow Rd	Stark Trudy M	88/1	1863	1,690.79	0.00	1,690.79	001694	868	01/05/2010
047489 113.008-1-36	334 Pleasant Acres Dr	Coleman Daniel H	88/3	1447	2,141.66	0.00	2,141.66	000651	1713	01/05/2010
047489 113.008-1-35	Pleasant Acres Dr	Coleman Daniel H	88/3	1447	102.28	0.00	102.28	000650	1722	01/05/2010
047489 113.008-1-40.1	334 Pleasant Acres Dr	Coleman Daniel H	88/3	1447	58.89	0.00	58.89	000652	2132	01/05/2010
047489 113.001-2-3.1	Little Loop Rd	Perry Steven J	88/6	2470	582.68	0.00	582.68	001431	1702	01/05/2010
047489 113.001-1-2.3	Gleason Hollow Rd	Perry Steven J	88/6	2470	230.91	0.00	230.91	001430	2107	01/05/2010
047489 104.003-2-31	Gleason Hollow Rd	Stewart Gael R	88/8	2144	40.29	0.00	40.29	001715	268	01/05/2010
047489 104.003-2-32.2	746 Gleason Hollow Rd	Stewart Gael R	88/8	2144	54.24	0.00	54.24	001716	356	01/05/2010
047489 113.001-1-7.3	Gleason Hollow Rd	Stewart Rolland G	88/8	2144	63.54	0.00	63.54	001717	1668	01/05/2010
047401 104.057-2-35	29 Temple St	Barnes Ralph	88/11	828	682.12	0.00	682.12	000026	1142	01/05/2010
047401 104.057-2-36	31 Temple St	Barnes Ralph	88/11	828	879.34	0.00	879.34	000027	1427	01/05/2010
Total Payments: 72					55,624.17	0.00	55,624.17	Processed Date: 01/05/2010		
047489 95.003-1-20.3	1162 Promised Land Rd	Jenkins Daniel J	134/1	5176	1,364.24	0.00	1,364.24	001093	1742	01/06/2010

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047489 95.002-1-31	733 Lakeview Ter	Foskit Lori J	134/2	445	620.66	0.00	620.66	000849	769	01/06/2010
047489 104.002-1-43.2	Lillibridge Rd	Kennedy James E	134/3	3681	220.06	0.00	220.06	001133	2288	01/06/2010
047489 95.017-1-52	1721 Haskell Pkwy	Kennedy James E	134/4	3682	1,490.59	0.00	1,490.59	001132	541	01/06/2010
047489 95.001-1-1	2562 W Windfall Rd	Waldrip Rodney R	134/5	3059	1,350.58	0.00	1,350.58	001829	755	01/06/2010
047489 95.017-3-5.1	1486 Olean Portville Rd	Hendrix Kathleen E	134/6	4834	2,070.19	0.00	2,070.19	001000	2114	01/06/2010
047489 113.001-2-15.2	Little Loop Rd	Hutter Roger L	134/7	2850	435.46	0.00	435.46	001071	1675	01/06/2010
047401 104.058-4-24	4 Brooklyn Hts	Phillips Theodore	134/8	1269	642.36	0.00	642.36	000267	1385	01/06/2010
047489 95.003-1-13	1120 Promised Land Rd	Wightman David	134/9	5125	1,659.41	0.00	1,659.41	001891	1064	01/06/2010
047401 104.065-1-7	76 S Main St	Portville Baptist Church	134/10	14610	114.08	0.00	114.08	000403	5023	01/06/2010
047401 104.074-1-9.1	149 S Main St	149 S Main St., LLC	134/11	1016	1,598.80	0.00	1,598.80	000001	1340	01/06/2010
047489 113.001-2-15.1	Little Loop Rd	LoTempio Anthony Scott	134/12	646	288.24	0.00	288.24	001216	1620	01/06/2010
047401 104.057-3-17.1	Temple St	Chapman Richard Sr	134/13	3808	13.32	0.00	13.32	000077	1406	01/06/2010
047401 104.058-3-3	150 Brooklyn St	Bergreen David	134/14	1947	1,034.78	0.00	1,034.78	000035	1151	01/06/2010
047489 113.002-3-6	159 Portville Ceres Rd	Leilous Donald E Jr	134/15	2537	1,580.68	0.00	1,580.68	001177	208	01/06/2010
047489 86.003-1-10	984 E Windfall Rd	Wesley Margaret E	134/16	1620	595.38	0.00	595.38	001873	1050	01/06/2010
047489 86.003-1-11.1	E Windfall Rd	Wesley Margaret E	134/17	1621	75.88	0.00	75.88	001874	204	01/06/2010
047489 104.003-2-8	Old log Rd	Coleman Gary A	134/18	2095	285.15	0.00	285.15	000653	170	01/06/2010
047489 104.003-2-20	Old Log Rd	Mulvey Sandra	134/19	472	173.56	0.00	173.56	001351	690	01/06/2010
047489 113.001-2-2	Little Loop Rd	Perry Ronald E	134/20	7079	289.79	0.00	289.79	001429	1642	01/06/2010
047489 95.001-2-17.7	2121 S Windfall Rd	Burton Gloria	135/1	199400	218.52	0.00	218.52	000579	2229	01/06/2010
047489 95.001-2-17.5	2121 S Windfall Rd	Walden-Burton Gloria J	135/1	199400	1,387.00	0.00	1,387.00	001828	2099	01/06/2010
047489 86.004-1-25	E Windfall Rd	Whitney Chester	135/3	2059	60.69	0.00	60.69	001888	426	01/06/2010
047489 86.003-1-5	810 E Windfall Rd	Whitney Chester	135/3	2059	686.81	0.00	686.81	001887	343	01/06/2010
047401 104.065-1-9.1	82 S Main St	Mahar James	136/1	1946	1,244.99	0.00	1,244.99	000210	1344	01/06/2010
047489 113.001-2-11.1	Little Loop Rd	Watts Eugene	136/2	4760	578.03	0.00	578.03	001850	1623	01/06/2010
047489 104.001-2-25	1396 Witherell Hts	Paar James F	136/3	2142	893.51	0.00	893.51	001396	156	01/06/2010
047401 104.058-1-27	21 Waymer St	Harris Leonard	136/4	3760	631.41	0.00	631.41	000147	1266	01/06/2010
047489 86.004-1-22	2719 Haskell Rd	Sherry Franklyn L	136/5	3216	1,717.07	0.00	1,717.07	001629	907	01/06/2010
047489 104.005-1-18	1261 Promised Land Rd	Lundberg Eric E	136/6	2414	922.31	0.00	922.31	001221	610	01/06/2010
047489 95.003-1-11.1	1036 Promised Land Rd	Jeffers Marlin G	136/7	1667	461.33	0.00	461.33	001091	905	01/06/2010

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047489 104.001-2-20.1	1025 Promised Land Rd	Jeffers Marlin G	136/8	1014	2,458.36	0.00	2,458.36	001092	287	01/06/2010
047489 86.004-1-24.1	2815 Haskell Rd	Miller Richard A	136/9	1890	1,282.29	0.00	1,282.29	01307A	665	01/06/2010
047489 86.004-1-23.1	664 Linwood Dr	Gardner Paul J	136/10	523600	1,214.00	0.00	1,214.00	000880	671	01/06/2010
Total Payments: 34					29,659.53	0.00	29,659.53	Processed Date: 01/06/2010		
047489 95.017-3-44	1495 Olean Portville Rd	Bell David	197/1	524	1,019.63	0.00	1,019.63	000503	1100	01/07/2010
047489 86.003-2-10.5	E Windfall Rd	Regliski Elaine	197/2	4242	91.05	0.00	91.05	001489	2091	01/07/2010
047401 104.073-1-6	29 Pine St	Greene Betty Jean	197/3	1849	380.15	0.00	380.15	000134	1256	01/07/2010
047401 104.058-5-2	13 Riley Rd	Brown Robert W	197/4	112	992.15	0.00	992.15	000051	1161	01/07/2010
047489 95.002-1-3.4	2434 Haskell Rd	Wolfinger Harold H Jr	197/5	2024	4,072.99	0.00	4,072.99	001923	2208	01/07/2010
047489 104.001-1-9	Island Rd	Cwiklinski Joseph J	197/6	8139	27.31	0.00	27.31	000711	516	01/07/2010
047489 104.005-1-28	1234 Burnt Hill Rd	Afton Elizabeth P	197/7	1501	1,388.52	0.00	1,388.52	000416	512	01/07/2010
047489 104.073-2-2	56 Pine St	Mott Beatrice L	197/8	2525	449.12	0.00	449.12	001345	685	01/07/2010
047489 113.001-2-8	Little Loop Rd	Austin Craig A	197/9	2954	347.13	0.00	347.13	000438	1640	01/07/2010
047489 113.002-1-8.4	Portville Ceres Rd	Peters Mary Ann M	197/10	3678	77.49	0.00	77.49	001436	1953	01/07/2010
047401 104.058-1-10	84 Temple St	Pete-Za-Ria Pizza Inc	197/11	26111	1,452.24	0.00	1,452.24	000261	1379	01/07/2010
047489 104.010-1-45	939 Olean Portville Rd	Peters Harry W	197/12	1105	1,046.04	0.00	1,046.04	001434	232	01/07/2010
047489 113.008-1-28	331 Pleasant Acres Dr	Peters Harry W	197/13	1633	2,185.06	0.00	2,185.06	001435	1715	01/07/2010
047489 95.017-3-39	1469 Olean Portville Rd	Leilous Donald E Jr	197/14	8948	2,077.46	0.00	2,077.46	001176	949	01/07/2010
047489 113.002-4-18	89 Barbertown Rd	Hoak Roberta	197/15	1021	1,177.76	0.00	1,177.76	001027	240	01/07/2010
047489 95.004-2-7	1482 Lillibridge Rd	Kamery Mary	197/16	2247	369.14	0.00	369.14	001113	527	01/07/2010
047489 95.017-1-17	1693 S Happy Hollow Rd	Quick Robert L	197/17	1052	1,627.95	0.00	1,627.95	001476	805	01/07/2010
047489 113.002-1-5.1	Portville Eldred Rd	Rhinehart Howard L	197/18	682975	189.07	0.00	189.07	001531	1055	01/07/2010
047489 95.013-1-28	1771 Haskell Rd	Dexter Paul R	197/19	1502	1,826.60	0.00	1,826.60	000728	530	01/07/2010
047401 104.073-1-23	26 Mersereau Pl	TDW LLC	198/1	1185	1,977.77	0.00	1,977.77	000346	1191	01/07/2010
047489 104.010-1-35.3	964 Portville Olean Rd	TWD, LLC	198/1	1185	1,475.30	0.00	1,475.30	001803	2192	01/07/2010
047489 113.008-1-4	305 Prosser Rd	Smith Charles P	199/1	682984	269.64	0.00	269.64	001656	234	01/07/2010
Total Payments: 22					24,519.57	0.00	24,519.57	Processed Date: 01/07/2010		
047489 104.003-1-3.1	916 Linn Rd	Linn Jeffrey C	268/1	34901	409.73	0.00	409.73	001196	601	01/08/2010

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047489 104.003-1-3.2	934 Linn Rd	Linn Jeffrey C	268/1	34901	893.57	0.00	893.57	001197	1679	01/08/2010
047489 104.003-1-5.3	Linn Rd	Linn Jeffrey C	268/1	34901	57.66	0.00	57.66	001198	1829	01/08/2010
047401 104.058-5-29	5 Spring Ct	Shields Francis	269/1	3839	863.06	0.00	863.06	000311	1422	01/08/2010
047489 95.017-2-8	1608 Haskell Rd	Briggs Gene D	269/2	5339	2,417.42	0.00	2,417.42	000557	98	01/08/2010
047489 104.001-2-14	1089 Promised Land Rd	Williams Eugene	269/3	5361	302.66	0.00	302.66	001901	1069	01/08/2010
047489 113.001-1-15.2	W River Rd	Unverdorben Dustin W	269/4	4202	694.26	0.00	694.26	001808	2213	01/08/2010
047489 104.002-1-31.4	1039 Mayville Rd	Deschler Duncan E	269/5	2310	1,173.11	0.00	1,173.11	000727	2061	01/08/2010
047489 95.003-1-30	1772 Haskell Rd	Baker Teresa A	269/6	4047	1,808.11	0.00	1,808.11	000464	898	01/08/2010
047489 104.005-2-50	1436 W Chestnut St	Peace James E	269/7	5497	763.19	0.00	763.19	001421	1106	01/08/2010
047489 113.002-1-19.1	273 W Carroll Rd	Pais Gregory	269/8	1031	676.77	0.00	676.77	001404	414	01/08/2010
047489 104.002-1-26.1	Deer Creek Rd	Aaron Ronald D	269/9	49757	154.97	0.00	154.97	000408	2	01/08/2010
047401 104.057-1-9.1	57 N Main St	Joliet Paul V Dr	269/10	1472	1,567.70	0.00	1,567.70	000178	1465	01/08/2010
047401 104.057-2-18	24 Maple Ave	Pollock Ronald A	269/11	1822	1,363.42	0.00	1,363.42	000272	1219	01/08/2010
047489 86.004-1-18.18	Linwood Dr	Vandusen Charlene E	269/12	2257	66.78	0.00	66.78	001818	2007	01/08/2010
047401 104.058-1-49	53 Brooklyn St	Putt Shirley L	269/13	3438	988.89	0.00	988.89	000285	1420	01/08/2010
047489 95.017-1-37	Haskell Rd	Moser Thomas M	269/14	2176	115.74	0.00	115.74	001342	700	01/08/2010
047489 95.017-1-36	1653 Haskell Pkwy	Moser Thomas M	269/15	2175	1,651.70	0.00	1,651.70	001341	566	01/08/2010
047489 104.001-1-8.2	E River Rd	Padlo John Francis	269/16	6544	50.07	0.00	50.07	001398	1686	01/08/2010
047489 104.003-2-34.1	788 Gleason Hollow Rd	Stiles Clifford M	269/17	1255	799.64	0.00	799.64	001719	696	01/08/2010
047489 86.004-1-24.4	2815 HASKELL RD	FAWCETT DAVID	269/18	1041	9.10	0.00	9.10	01307B	665	01/08/2010
047489 113.001-1-8	591 Gleason Hollow Rd	Frost Doris	269/19	2868	963.75	0.00	963.75	000868	339	01/08/2010
047489 95.013-1-20	1931 Faulkner Rd	Ellison Michael R	269/20	7022	1,390.19	0.00	1,390.19	000767	298	01/08/2010
047489 95.017-1-20	1719 S Happy Hollow Rd	Costanza Donna M	269/21	683049	994.51	0.00	994.51	000688	188	01/08/2010
047401 104.074-1-4.7	Wellington Dr	Obrien Edward	269/22	683069	1.48	0.00	1.48	000251	1999	01/08/2010
047401 104.058-5-24	16 Goss Ave	Goss Dorathy E	269/23	683035	1,088.08	0.00	1,088.08	000130	1253	01/08/2010
Total Payments: 26					21,265.56	0.00	21,265.56	Processed Date: 01/08/2010		
047489 104.082-1-19	461 Highland Ter	Burton Richard A	318/1	2023	679.17	0.00	679.17	000582	82	01/11/2010
047489 95.013-1-45	1769 S Happy Hollow Rd	Firkel Linda J	318/2	7887	735.19	0.00	735.19	000825	307	01/11/2010
047489 104.002-1-8.1	1380 Lillibridge Rd	Tanner Velma J	318/3	1044	990.58	0.00	990.58	001757	983	01/11/2010

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047489 104.001-2-34.2	1397 Witherell Hts	Hollamby Mark D	318/4	2207	2,092.65	0.00	2,092.65	001050	3011	01/11/2010
047489 95.017-2-5	1632 Haskell Rd	Pagett John	318/5	2793	1,650.13	0.00	1,650.13	001403	1019	01/11/2010
047401 104.058-1-22	113 Brooklyn St	Young Gary Jr	318/6	3055	796.44	0.00	796.44	000390	1224	01/11/2010
047489 113.002-2-21	60 Portville Ceres Rd	Rix Ronald A	318/7	1349	464.90	0.00	464.90	001534	126	01/11/2010
047489 113.002-4-26	Barbertown Rd	Armstrong Edgar W Jr.	318/8	171	280.50	0.00	280.50	000432	701	01/11/2010
047489 113.001-1-7.10	Gleason Hollow Rd	Hepker Ron	318/9	1385	58.89	0.00	58.89	001007	1768	01/11/2010
047401 104.058-5-19.1	10 Sunset Ridge Rd	Johnson Gertrude	318/10	2117	490.36	0.00	490.36	000175	1292	01/11/2010
047489 104.003-2-7	Old Log Rd	Brinker John S	318/11	2029	251.05	0.00	251.05	000558	99	01/11/2010
047489 104.074-2-14	543 Whitehouse Rd	Rutterman John W	318/12	5379	915.87	0.00	915.87	001555	870	01/11/2010
047489 113.002-2-19.1	40 Portville Ceres Rd	Mowery Steven	318/13	5244	1,295.54	0.00	1,295.54	001349	876	01/11/2010
047489 104.001-2-10	1440 Witherell Hts	Witherell David G	318/14	380	639.93	0.00	639.93	001916	1092	01/11/2010
047489 104.001-2-32.2	1370 Witherell Hts	Jones Judith A	318/15	3117	1,125.98	0.00	1,125.98	001103	1745	01/11/2010
047489 113.001-1-28	Biehler Rd	Zoltak Jeffrey	318/16	1865	330.07	0.00	330.07	001958	1118	01/11/2010
047489 104.003-2-2	840 Smith Rd	Kelly Kenneth W	318/17	1124	1,204.10	0.00	1,204.10	001129	538	01/11/2010
047401 104.057-1-27.2	4 S Main St	Pollock Shelley L	318/18	1994	917.82	0.00	917.82	000273	2275	01/11/2010
047489 113.001-2-10	Little Loop Rd	Burfield Morse A	318/19	2307	336.28	0.00	336.28	000573	1644	01/11/2010
047401 104.065-1-23	14 Pine St	Hunt Donald H	318/20	927	667.65	0.00	667.65	000165	1392	01/11/2010
047489 86.004-2-1.1	2728 Haskell Rd	Bean Ernest L	318/21	2149	1,171.52	0.00	1,171.52	000487	657	01/11/2010
047489 95.002-2-18	Yubadam Rd	Probst Vernon	318/22	2258	686.51	0.00	686.51	001468	798	01/11/2010
047489 95.017-1-12	1687 Haskell Rd	Geise Kenneth J	318/23	3084	1,429.59	0.00	1,429.59	000885	357	01/11/2010
047401 104.057-1-9.2	N Main St	Burroughs Robert	318/24	1050	23.68	0.00	23.68	000062	1942	01/11/2010
047489 86.003-2-2	W Windfall Rd	Kreydt Neil R	318/25	2346	323.22	0.00	323.22	001149	553	01/11/2010
047489 104.010-1-30	992 Portville Olean Rd	Wright Kathleen S	318/26	1356	821.34	0.00	821.34	001935	462	01/11/2010
047489 113.002-1-3	426 Portville Eldred Rd	Chase Charles J	318/27	1491	244.73	0.00	244.73	000630	155	01/11/2010
047401 104.058-1-6	68 Temple St	Griffin Roy G	318/28	171	903.03	0.00	903.03	000137	1257	01/11/2010
047489 104.003-2-5	Old Log Rd	Ott Timothy L	318/29	718	80.57	0.00	80.57	001392	735	01/11/2010
047489 95.002-1-20	607 Wolf Run Rd	Eaton Melvin L	318/30	3128	565.36	0.00	565.36	000765	883	01/11/2010
047489 104.001-2-28.1	1392 Witherell Hts	Capito Domonick	318/31	3466	1,085.02	0.00	1,085.02	000600	129	01/11/2010
047489 95.002-1-17	455 Wolf Run Rd	Streb David L	318/32	1655	1,588.01	0.00	1,588.01	001730	722	01/11/2010
047489 86.004-2-6	647 Linwood Dr	Pearson Joseph Jr	318/33	2636	412.54	0.00	412.54	001422	691	01/11/2010

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047489 95.003-1-26.14	1696 Haskell Rd	Walden Victor P	318/34	1249	1,165.40	0.00	1,165.40	001827	1952	01/11/2010
047489 104.001-1-32	930 Smith Rd	Giberson Ricky A	318/35	5005	599.72	0.00	599.72	000909	499	01/11/2010
047489 95.013-1-1	1925 Melody Ln	Johnson Kurt D	318/36	1795	1,753.03	0.00	1,753.03	001097	292	01/11/2010
047489 113.001-2-7.3	Little Loop Rd	Levia David E	318/37	1943	94.53	0.00	94.53	001183	1834	01/11/2010
047489 104.005-1-22	1227 Promised Land Rd	Levia David	318/38	1942	344.51	0.00	344.51	001180	729	01/11/2010
047489 104.003-2-21	Gleason Hollow Rd	Levia David E	318/39	1941	234.00	0.00	234.00	001182	75	01/11/2010
047489 104.010-1-33.2	976 Portville Olean Rd	Levia David	318/40	1940	1,404.01	0.00	1,404.01	001181	2025	01/11/2010
047489 95.003-1-25.2	1415 Rowe Ave	Matthews Robert Scott	318/41	1274	2,822.41	0.00	2,822.41	001247	2251	01/11/2010
047489 104.001-1-13	Island Rd	Czock Stanley	318/42	10109	19.72	0.00	19.72	000712	969	01/11/2010
047489 113.008-1-40.4	Pleasant Acres Dr	Mcbride William	318/43	985272	109.85	0.00	109.85	001258	2142	01/11/2010
047489 95.002-2-5.1	2171 Lillibridge Rd	Griffin Gary	318/44	683182	1,124.47	0.00	1,124.47	000934	388	01/11/2010
047401 104.058-3-11.2	4 Clinton Dr	Maxson John D	318/45	683259	879.34	0.00	879.34	000217	1592	01/11/2010
047401 104.058-5-20	12 Sunset Ridge Rd	Glover Norman	319/1	6528	1,172.45	0.00	1,172.45	000128	1209	01/11/2010
047401 104.058-5-21	12 Sunset Ridge Rd	Glover Norman	319/1	6528	149.51	0.00	149.51	000129	1233	01/11/2010
047489 104.082-1-3	462 Portville Ceres Rd	Stephen N Joan	319/3	1198	448.64	0.00	448.64	001707	851	01/11/2010
047489 104.005-2-21	Olean Portville Rd	Stephen Joan	319/3	1198	71.07	0.00	71.07	001706	951	01/11/2010
047489 104.005-2-20.2	1319 Olean Portville Rd	Stephen Joan	319/3	1198	58.70	0.00	58.70	001705	2166	01/11/2010
047489 95.003-1-27.4	Cornell Dr	Total Piping Solutions, Inc	319/6	14420	159.35	0.00	159.35	001793	5045	01/11/2010
047489 95.003-1-27.2	1760 Haskell Rd	Stern William A Sr	319/6	14420	6,390.92	0.00	6,390.92	001713	1808	01/11/2010
047489 104.001-2-3	Promised Land Rd	Craddock Esther A	319/8	1419	45.53	0.00	45.53	000694	110	01/11/2010
047489 104.001-2-2	1153 Promised Land Rd	Craddock Esther A	319/8	1419	902.91	0.00	902.91	000693	743	01/11/2010
047489 113.002-1-26	Portville Eldred Rd	Bedard Blanche C	319/10	1739	15.51	0.00	15.51	000496	1001	01/11/2010
047489 113.002-1-27	118 Portville Eldred Rd	Bedard Blanche C	319/10	1739	427.70	0.00	427.70	000497	874	01/11/2010
047489 113.002-1-28	Portville Eldred Rd	Bedard Blanche	319/10	1739	38.74	0.00	38.74	000495	1062	01/11/2010
047489 86.003-1-7.4	943 E Windfall Rd	Dionne Pierre E	319/13	4304	3,522.13	0.00	3,522.13	000739	2095	01/11/2010
047489 86.003-1-3	2875 Grover Rd	Dionne Pierre	319/13	4304	1,757.27	0.00	1,757.27	000737	406	01/11/2010
047489 86.003-1-7.2	943 E Windfall Rd	Dionne Pierre	319/13	4304	365.72	0.00	365.72	000738	1865	01/11/2010
047489 113.002-1-13.1/2	Portville Eldred Rd	IA Construction Corp	319/16	36310	1,287.79	0.00	1,287.79	001073	788	01/11/2010
047489 113.002-1-40	329 Barbertown Rd	IA Construction Corp	319/16	36310	139.47	0.00	139.47	001074	311	01/11/2010
047489 95.003-1-7.1	Haskell Rd	Shafer Harold A	319/18	6303	1,094.11	0.00	1,094.11	001600	895	01/11/2010

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047489 95.003-1-29	1860 Haskell Rd	Nehl Tom Truck Co	319/18	6303	854.36	0.00	854.36	001357	892	01/11/2010
047489 104.002-1-48	1180 Lillibridge Rd	Griffin Roy	319/20	1538	1,723.25	0.00	1,723.25	000939	393	01/11/2010
047489 95.004-1-28	Lillibridge Rd	Griffin Roy G	319/20	1538	108.48	0.00	108.48	000941	391	01/11/2010
047489 95.004-1-30	Lillibridge Rd	Griffin Roy C	319/20	1538	55.79	0.00	55.79	000940	392	01/11/2010
047489 104.010-1-1	1132 Olean Portville Rd	Hellwig Edward	319/23	1404	2,461.95	0.00	2,461.95	000991	850	01/11/2010
047489 104.010-1-78	Olean Portville Rd	Hellwig Edward	319/23	1404	289.16	0.00	289.16	000995	844	01/11/2010
047489 104.010-1-71	Olean Portville Rd	Hellwig Edward	319/23	1404	48.80	0.00	48.80	000992	843	01/11/2010
047489 104.010-1-76	Olean Portville Rd	Hellwig Edward	319/23	1404	82.62	0.00	82.62	000993	842	01/11/2010
047489 104.010-1-77	Olean Portville Rd	Hellwig Edward	319/23	1404	63.83	0.00	63.83	000994	203	01/11/2010
Total Payments: 72					59,544.97	0.00	59,544.97	Processed Date: 01/11/2010		
047489 86.003-1-2	696 Old Townline Rd	Block Raymond	396/1	1958	2,673.85	0.00	2,673.85	000528	79	01/12/2010
047489 104.003-1-17.4	Long Hollow Ext	Flynn Leonard B	396/2	1030	270.11	0.00	270.11	000842	1626	01/12/2010
047489 86.003-2-13.2	2580 W Windfall Rd	Scanlon Brian R	396/3	1897	943.88	0.00	943.88	001563	1944	01/12/2010
047489 104.001-1-12	Island Rd	Macroy John T	396/4	3559	18.21	0.00	18.21	001227	1042	01/12/2010
047489 95.004-2-12	1705 Yubadam Rd	Frost Timothy	396/5	3146	601.27	0.00	601.27	000870	900	01/12/2010
047489 95.017-1-14	1671 Haskell Rd	Mcallister Ronald N	396/6	1955	1,238.77	0.00	1,238.77	001257	636	01/12/2010
047489 104.010-1-33.3	974 Portville Olean Rd	Hood Donald R	396/7	2069	2,003.75	0.00	2,003.75	001058	2027	01/12/2010
047489 95.002-1-24.2	673 Lakeview Ter	Firth Lawrence A	396/8	2210	1,851.22	0.00	1,851.22	000826	1779	01/12/2010
047489 95.001-1-21.2	Windfall Road E	Hatch Eugene	396/9	1120	1.52	0.00	1.52	01347B	7	01/12/2010
047489 95.001-1-19	1156 E Windfall Rd	Hatch Eugene Paul	396/10	1126	1,065.13	0.00	1,065.13	000978	219	01/12/2010
047489 95.004-1-25.8	1727 Yubadam Rd	Barker Louise E	396/11	3415	694.26	0.00	694.26	000473	1683	01/12/2010
047401 104.058-3-15.1	108 Brooklyn St	Jordan Gerald F	396/12	944	796.44	0.00	796.44	000180	1294	01/12/2010
047401 104.058-5-16	8 School St	Connell Alberta	396/13	5678	918.97	0.00	918.97	000082	1197	01/12/2010
047489 113.008-1-9	335 Prosser Rd	Smith Carolyn	396/14	1218	1,617.88	0.00	1,617.88	001654	5011	01/12/2010
047489 95.002-2-13	2214 Yubadam Rd	Mcclinsey Dorothy E	396/15	1660	452.52	0.00	452.52	001263	643	01/12/2010
047489 95.001-2-9	Haskell Rd	Haskell Valley Real Estate	396/16	1002	2,458.36	0.00	2,458.36	000977	347	01/12/2010
047489 104.002-1-56.16	Lillibridge (Off)	Sherwin Michael J	396/17	1375	7.75	0.00	7.75	01462B	2085	01/12/2010
047401 104.057-3-28	29 Brooklyn St	Miller Jane G	396/18	1213	614.79	0.00	614.79	000231	1349	01/12/2010
047489 95.004-1-25.16	Lillibridge Rd	Meyer Paul L	396/19	578	116.22	0.00	116.22	001287	1777	01/12/2010

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047489 86.004-1-21	2731 Haskell Rd	Goodfellow Charles F	396/20	386	2,126.03	0.00	2,126.03	000917	422	01/12/2010
047489 95.002-2-4.1	Haskell Rd	Chapman Michael R	396/21	1755	207.89	0.00	207.89	000627	213	01/12/2010
047489 104.003-2-13.2	Old Log Rd	Overton Gerald	396/22	2211	368.82	0.00	368.82	001395	1814	01/12/2010
047489 95.003-1-15	1072 Promised Land Rd	Witherell Dorothy	396/23	5356	882.53	0.00	882.53	001918	1094	01/12/2010
047489 86.003-2-6	E Windfall Rd	Whiteman Evelyn	396/24	8809	157.82	0.00	157.82	001885	1059	01/12/2010
047489 104.001-2-19	1015 Promised Land Rd	Noller Lance R	397/1	531425	2,012.20	0.00	2,012.20	001368	507	01/12/2010
047401 104.058-3-15.2	104 Brooklyn St	Perkins Brian T	397/2	531424	849.74	0.00	849.74	000260	2211	01/12/2010
047489 95.004-2-4	1533 Lillibridge Rd	Popp Tom	397/3	531426	1,317.24	0.00	1,317.24	001452	612	01/12/2010
047489 95.017-3-19	1424 Olean Portville Rd	Wilcox Elizabeth	397/4	4807	1,153.75	0.00	1,153.75	001898	1067	01/12/2010
047489 104.010-1-63	1065 Olean Portville Rd	Skinner Norman	397/5	1265	757.22	0.00	757.22	001646	428	01/12/2010
047489 113.008-1-2.1	283 Prosser Rd	Wurster Joseph Leon	397/6	2159	967.34	0.00	967.34	001936	235	01/12/2010
047401 104.074-1-6	137 S Main St	Ensell John C	397/7	1067	1,027.38	0.00	1,027.38	000109	1263	01/12/2010
047489 104.001-2-8	1123 Promised Land Rd	Chesner Francis R	397/8	432	801.86	0.00	801.86	000633	158	01/12/2010
047489 104.001-2-32.1	1368 Witherell Hts	Everett Evelyn	397/9	2429	470.31	0.00	470.31	000783	479	01/12/2010
047489 104.002-1-31.3	1043 Mayville Rd	Freeman Marilyn	397/10	2803	1,095.63	0.00	1,095.63	000865	2060	01/12/2010
047489 104.003-2-1	863 Smith Rd	Lawton Marie	397/11	1677	2,639.00	0.00	2,639.00	001168	575	01/12/2010
047489 104.003-2-12.2	Old Log Rd	Arnold John B	397/12	1141	852.34	0.00	852.34	000434	1645	01/12/2010
Total Payments: 36					36,032.00	0.00	36,032.00	Processed Date: 01/12/2010		
047401 104.057-1-29	8 S Main St	Bulson Raymond W	437/1	7256	666.16	0.00	666.16	000057	1399	01/13/2010
047401 104.057-1-28	6 S Main St	Bulson Raymond W	437/1	7256	953.35	0.00	953.35	000056	1166	01/13/2010
047489 95.002-1-19.6	2266 Lillibridge Rd	Hollamby Dennis C	438/1	1132	956.03	0.00	956.03	001044	2309	01/13/2010
047401 104.057-2-43	51 Temple St	Zeigler John A	438/2	2169	1,184.29	0.00	1,184.29	000392	1131	01/13/2010
047489 113.008-1-41.3	Pleasant Acres Dr	Mccoy David L	438/3	4442	13.95	0.00	13.95	001265	1912	01/13/2010
047489 95.013-1-37	1742 S Happy Hollow Rd	Menter Robert E	438/4	683578	1,292.10	0.00	1,292.10	001284	418	01/13/2010
Total Payments: 6					5,065.88	0.00	5,065.88	Processed Date: 01/13/2010		
047401 104.074-1-10	155 S Main St	Molyneaux James	501/1	1565	1,093.07	0.00	1,093.07	000237	1356	01/14/2010
047489 104.001-1-39.2	Steam Valley Rd	Mathieson James R	501/2	6616	1,335.40	0.00	1,335.40	001245	648	01/14/2010
047489 104.005-2-27	1295 Olean Portville Rd	Hunt Carl D	501/3	1520	827.60	0.00	827.60	001069	497	01/14/2010

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047489 95.001-2-17.1	2119 S Windfall Rd	Bush Walter W Sr	501/4	753	990.57	0.00	990.57	000592	124	01/14/2010
047489 86.004-2-32.1	Haskell Rd	Bush Tina	501/5	683765	528.09	0.00	528.09	000591	493	01/14/2010
047489 104.005-2-52	1413 W Chestnut St	Seeley Kerry D	501/6	6431	814.18	0.00	814.18	001594	1107	01/14/2010
047401 104.057-1-8	61 N Main St	Burroughs Robert	501/7	1054	580.71	0.00	580.71	000061	1170	01/14/2010
047489 86.004-1-2.6	Haskell Rd	Carlson Shanara	501/8	952	140.95	0.00	140.95	000612	2240	01/14/2010
047489 95.003-1-1.7	1947 Faulkner Rd	Faulkner Donald H	501/9	3182	1,602.64	0.00	1,602.64	000793	1896	01/14/2010
047401 104.058-1-23	10 Waymer St	Karnuth Lillian J	501/10	2459	319.28	0.00	319.28	000185	1298	01/14/2010
047489 104.010-1-41	930 Portville Olean Rd	Jordan Sharon L	501/11	1450	2,556.99	0.00	2,556.99	001108	63	01/14/2010
047489 104.010-1-60	1003 Portville Olean Rd	Sokolowski Joseph E	501/12	3282	846.13	0.00	846.13	001672	90	01/14/2010
047489 95.001-1-29	2394 Moosewood Trl	Grady Lois A	501/13	272	573.62	0.00	573.62	000920	1610	01/14/2010
047489 95.003-1-4.1	1071 Sheahan Rd	Greene Dorothea	501/14	2130	843.86	0.00	843.86	000931	753	01/14/2010
047489 95.002-1-1	2540 Haskell Rd	Laborde Charles	501/15	4066	528.99	0.00	528.99	001156	564	01/14/2010
047489 86.004-1-18.3	525 Linwood Dr	Anderson David E	501/16	2540	1,400.66	0.00	1,400.66	000425	1570	01/14/2010
047401 104.057-2-29	13 Temple St	Covley Daniel R	503/1	2469597	2,937.63	0.00	2,937.63	000086	1274	01/14/2010
047489 113.002-2-40.1	164 Portville Ceres Rd	Zimmer William G	504/1	1159	1,185.71	0.00	1,185.71	001956	1845	01/14/2010
047489 113.002-2-1.2	266 Portville Ceres Rd	Zimmer William	504/1	1159	6.20	0.00	6.20	001955	3016	01/14/2010
047489 104.005-2-51	1409 W Chestnut St	Putt William	504/3	1933	936.16	0.00	936.16	001472	801	01/14/2010
047489 104.005-2-40.1	E Chestnut St	Putt William H	504/3	1933	94.24	0.00	94.24	001473	903	01/14/2010
047489 104.005-2-40.2	W Chestnut St	Putt William H	504/3	1933	43.27	0.00	43.27	001474	1989	01/14/2010
047489 104.002-1-11.2	1443 Yubadam Rd	Holcomb James H	504/6	8682	1,066.19	0.00	1,066.19	001038	1905	01/14/2010
047489 104.002-1-11.1	Yubadam Rd	Holcomb James H	504/6	8682	427.70	0.00	427.70	001037	478	01/14/2010
047489 104.002-1-9.3	Yubadam Rd	Holcomb James H	504/6	8682	309.93	0.00	309.93	001036	1904	01/14/2010
Total Payments: 25					21,989.77	0.00	21,989.77	Processed Date: 01/14/2010		

047489 104.003-2-14	Old Log Rd	Johnston Ruth V	530/1	250	365.72	0.00	365.72	001101	166	01/15/2010
047489 104.003-1-8	1263 Steam Valley Rd	N. E. Davis Corp., Inc.	530/2	7975	910.51	0.00	910.51	001353	549	01/15/2010
047489 104.003-1-9	Long Rd	Hornburg Trust Walter E Jr	530/3	3017	866.50	0.00	866.50	001061	786	01/15/2010
047489 95.001-2-19.3	2145 S Windfall Rd	Summers Gregory O	530/4	2472	2,247.41	0.00	2,247.41	001744	1699	01/15/2010
047401 104.058-5-22	12 Goss Ave	Atkinson Walter	530/5	5517	1,178.37	0.00	1,178.37	000012	1132	01/15/2010
047489 104.001-2-21.2	1387 Witherell Dr	Freaney Mark	530/6	4071	1,004.94	0.00	1,004.94	000863	1732	01/15/2010

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047489 113.008-1-41.2	E Carroll Rd	Stone Brian J	530/7	1114	41.84	0.00	41.84	001725	1753	01/15/2010
047489 95.017-1-45	1693 Haskell Pkwy	Jordan Mary L	530/8	1991	675.71	0.00	675.71	001107	523	01/15/2010
047401 104.057-2-26./1	10 N Main St	Portville United Methodist Ch	530/9	1523	142.94	0.00	142.94	000404	5022	01/15/2010
047489 104.002-1-29	1136 Portville Obi Rd	Fowler Kenneth R	530/10	9220	1,325.33	0.00	1,325.33	000856	144	01/15/2010
047489 104.005-1-5	1429 Penn Ave	St Clair Willard	530/11	1808	798.83	0.00	798.83	001690	942	01/15/2010
047489 113.002-3-20.1	Prosser Rd	Baughman Robert	530/12	276	6.20	0.00	6.20	000484	1916	01/15/2010
047489 113.002-3-14	357 Prosser Rd	Baughman Robert G	530/13	275	1,151.62	0.00	1,151.62	000485	59	01/15/2010
047489 113.002-4-4.4	239 Prosser Rd	Bennett Charles D	530/14	2495	846.13	0.00	846.13	000511	2298	01/15/2010
047401 104.074-1-11	157 S Main St	Demark Arlene M	530/15	1216	861.58	0.00	861.58	000093	1218	01/15/2010
047401 104.058-5-32	14 Sunset Ridge Rd	Hill Wilda R	530/16	160	981.48	0.00	981.48	000156	1454	01/15/2010
047489 104.004-1-2.4	474 Hemlock Dr	Hill Joseph W	530/17	2832	1,672.11	0.00	1,672.11	001016	1980	01/15/2010
047489 113.002-4-25	200 W Carroll Rd	Leidenfrost Gerald G	530/18	1025	161.17	0.00	161.17	001175	810	01/15/2010
047401 104.058-5-23	14 Goss Ave	Shay Kathryn I	530/19	3647	905.99	0.00	905.99	000307	1428	01/15/2010
047489 104.010-1-19	1052 Olean Portville Rd	Lunn Brian J	530/20	3351	922.06	0.00	922.06	001223	760	01/15/2010
047401 104.065-2-34	103 S Main St	Matteson Iona Buckles	530/21	1751	913.38	0.00	913.38	000216	1165	01/15/2010
047489 95.003-1-26.10	1666 Haskell Rd	Everetts Terry L	531/1	5032	1,456.18	0.00	1,456.18	000787	1881	01/15/2010
047489 104.005-1-14.1	Olean Portville Rd	Everetts Terry L	531/1	5032	47.89	0.00	47.89	000788	1024	01/15/2010
047489 104.010-1-39	940 Portville Olean Rd	The Reynolds Family Trust	532/1	2569	1,540.59	0.00	1,540.59	001777	849	01/15/2010
047489 95.017-1-23	1737 Happy Hollow Rd	Iddings John D Jr	533/1	486	1,618.86	0.00	1,618.86	001076	501	01/15/2010
047489 95.017-1-22	1737 S Happy Hollow Rd	Iddings John D Jr	533/1	486	65.69	0.00	65.69	001075	500	01/15/2010
047489 104.004-1-28.2	Unverdorben Rd	Unverdorben Clair F	533/3	3894	393.62	0.00	393.62	001805	2242	01/15/2010
047489 113.001-1-15.1	W River Rd	Unverdorben Clair F	533/3	3894	2,634.48	0.00	2,634.48	001806	1004	01/15/2010
047489 95.003-1-22	1182 Promised Land Rd	Moszak Jeffrey J	533/5	9001048728	857.42	0.00	857.42	001344	125	01/15/2010
047489 95.013-1-66	1467 Happy Hollow Rd	Wilson Frank R	533/5	9001048728	1,509.49	0.00	1,509.49	001910	341	01/15/2010
047401 104.057-1-36	13 Colwell St	Anderson Jean	533/7	7005661890	528.49	0.00	528.49	000007	1487	01/15/2010
047401 104.057-1-39	7 Colwell St	Williams Billy G Jr	533/7	7005661890	697.26	0.00	697.26	000376	1432	01/15/2010
047489 113.008-1-17	130 E Carroll Rd	Trahan Leo A	533/7	7005661890	1,428.81	0.00	1,428.81	001794	999	01/15/2010
047489 86.003-1-11.2	760 E Windfall Rd	Layton Leon R III	533/7	7005661890	858.91	0.00	858.91	001171	1584	01/15/2010
047489 104.005-2-7.1	1384 Mill St	Tuttle John M III	533/7	7005661890	1,038.18	0.00	1,038.18	001802	828	01/15/2010
047489 104.001-2-44	1185 Promised Land Rd	Smith Kellie E	533/12	7005661889	1,086.07	0.00	1,086.07	001661	693	01/15/2010

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047489 86.004-1-18.2	489 Linwood Dr	Taylor Randy D	533/12	7005661889	1,321.75	0.00	1,321.75	001772	1579	01/15/2010
047489 95.017-1-19	1703 S Happy Hollow Rd	Brisky Danielle	533/12	7005661889	1,653.26	0.00	1,653.26	000559	654	01/15/2010
047401 104.058-4-19	7 Sunset Ridge Rd	Ramsey Joseph H	533/12	7005661889	784.60	0.00	784.60	000286	1449	01/15/2010
047489 95.017-1-6	1720 S Happy Hollow Rd	Holcomb Bruce F	533/12	7005661889	986.95	0.00	986.95	001030	638	01/15/2010
047489 95.013-1-14	1438 Happy Hollow Rd	Burgess Mitchell D	533/12	7005661889	928.13	0.00	928.13	000574	525	01/15/2010
047489 95.002-2-8.2	2079 Lillibridge Rd	Griffin John	533/12	7005661889	1,010.66	0.00	1,010.66	000936	2198	01/15/2010
047401 104.073-1-17	150 S Main St	Bennett Jane L	533/12	7005661889	910.43	0.00	910.43	000034	1490	01/15/2010
047489 95.001-1-2.3	2508 W Windfall Rd	Ayers Mark E	533/12	7005661889	1,564.55	0.00	1,564.55	000448	2069	01/15/2010
047489 104.002-1-13.1	34 Dodge Creek Rd	Breidenstein Daniel M	533/12	7005661889	741.77	0.00	741.77	000554	899	01/15/2010
047489 104.005-2-48	1428 W Chestnut St	Pilon Robert L	533/22	4000230144	701.39	0.00	701.39	001447	902	01/15/2010
047401 104.058-1-13	23 Fairview Ave	Olson JoAnn L	533/22	4000230144	663.21	0.00	663.21	000253	1195	01/15/2010
047401 104.057-2-19	22 Maple Ave	Starks Steven L	533/24	1042817	1,089.54	0.00	1,089.54	000333	1321	01/15/2010
047489 104.001-1-3.3	1546 E River Rd	Tomljenovich George L	533/24	1042817	892.30	0.00	892.30	001786	2101	01/15/2010
047489 104.002-1-6.1	1365 Lillibridge Rd	Aaron Phillip S	533/24	1042817	1,024.34	0.00	1,024.34	000407	976	01/15/2010
047489 95.017-3-18	1428 Olean Portville Rd	Jeffers Brenda	533/24	1042817	1,092.26	0.00	1,092.26	001090	345	01/15/2010
047401 104.065-2-9	24 Brooklyn St	Dupere Kimberly Ann	533/24	1042817	932.64	0.00	932.64	000097	1252	01/15/2010
047401 104.065-2-35	107 S Main St	Mott Terri L	533/24	1042817	1,163.56	0.00	1,163.56	000240	1450	01/15/2010
047401 104.065-1-2	52 S Main St	Adams Richard M	533/24	1042817	928.20	0.00	928.20	000004	1211	01/15/2010
047489 113.008-1-13	298 Pleasant Acres Dr	Cole Anthony G	533/24	1042817	1,926.26	0.00	1,926.26	000648	580	01/15/2010
047489 104.010-1-49	957 Portville Olean Rd	Chesner Keven M	533/24	1042817	1,094.08	0.00	1,094.08	000634	215	01/15/2010
047489 95.017-3-36	1453 Olean Portville Rd	Losinger Painter Elisa M	533/24	1042817	1,172.60	0.00	1,172.60	001215	108	01/15/2010
047401 104.058-5-26	6 Spring Ct	Sponsler William L	534/1	4116	991.84	0.00	991.84	000324	1244	01/15/2010
047489 104.058-2-4	Spring Ct	Sponsler William L	534/2	4117	4.64	0.00	4.64	001679	2011	01/15/2010
047489 113.002-2-32	124 Portville Ceres Rd	Austin Eleanor R	534/3	986	377.21	0.00	377.21	000440	34	01/15/2010
047401 104.057-2-38	39 Temple St	Wilkins Bruce R	534/4	523612	1,108.81	0.00	1,108.81	000375	1328	01/15/2010
047489 104.002-1-10	1511 Yubadam Rd	McNeil Richard	534/5	1627	1,435.01	0.00	1,435.01	001278	436	01/15/2010
047489 104.001-2-7	1131 Promised Land Rd	Evans Frederick M	534/6	2842	980.04	0.00	980.04	000782	279	01/15/2010
047489 86.004-1-16	148 Wolf Run Rd	Fidurko Andrew J	534/7	1249	188.17	0.00	188.17	000818	432	01/15/2010
047401 104.074-1-4.8	5 Wellington Dr	Sprout Joseph Ray	534/8	6000178898	2,353.79	0.00	2,353.79	000329	2002	01/15/2010
047489 95.002-1-7	482 Wolf Run Rd	Getty Jeffrey D	534/9	5000090008	2,412.83	0.00	2,412.83	000904	695	01/15/2010

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047489 104.002-1-6.2	1372 Lillibridge Rd	Chamberlain Rhonda	534/10	1000988149	1,108.03	0.00	1,108.03	000626	1554	01/15/2010
047401 104.058-1-17	9 Fairview Ave	Sherburne Joseph	534/11	683917	334.74	0.00	334.74	000309	1419	01/15/2010
047489 104.005-2-26	1297 Olean Portville Rd	Cornelius Patricia A	534/12	683791	85.40	0.00	85.40	000671	838	01/15/2010
Total Payments: 69					67,704.75	0.00	67,704.75	Processed Date: 01/15/2010		
047489 104.073-2-9	481 Portville Ceres Rd	Caya Janice M	588/1	4153	853.77	0.00	853.77	000623	1767	01/19/2010
047489 104.001-1-4.1	E River Rd	Blessing Wayne L	588/2	952	303.50	0.00	303.50	000526	285	01/19/2010
047489 95.004-2-3	Lillibridge Rd (Off)	Iulg Wesley H	588/3	1031	1,030.38	0.00	1,030.38	001083	504	01/19/2010
047401 104.057-1-31	12 S Main St	VanCuren Ellyson	588/4	4123	1,668.38	0.00	1,668.38	000362	1462	01/19/2010
047489 95.001-1-15.1	1246 Windfall Rd	Hopkins Wallace L	588/5	4033	872.57	0.00	872.57	001060	488	01/19/2010
047489 113.002-1-20.4	W Carroll Rd	Rein William E	588/6	971	323.89	0.00	323.89	001490	1992	01/19/2010
047489 86.003-1-9	981 E Windfall Rd	Porter William	588/7	2504	775.44	0.00	775.44	001453	779	01/19/2010
047489 95.002-1-8.1	458 Wolf Run Rd	Stern William	588/8	6616	126.36	0.00	126.36	001710	451	01/19/2010
047401 104.057-3-30	23 Brooklyn St	Wiles Tena A	588/9	5213	444.83	0.00	444.83	000374	1481	01/19/2010
047401 104.057-2-6	29 Maple Ave	Pollock Thomas C	588/10	10505	2,883.36	0.00	2,883.36	000274	1390	01/19/2010
047489 113.002-2-12.2	390 Butternut Brook Rd	Kemp Frederick	588/11	683939	155.55	0.00	155.55	001131	1941	01/19/2010
047489 113.002-2-12.1	388 Butternut Brook Rd	Falk Richard	588/12	683938	186.49	0.00	186.49	000790	539	01/19/2010
047489 104.002-1-3.1	Lillibridge Rd	Henton Charles R	589/1	1313	429.26	0.00	429.26	001004	2189	01/19/2010
047489 104.002-1-4	1345 Lillibridge Rd	Henton Charles	589/1	1313	835.29	0.00	835.29	001003	77	01/19/2010
047489 95.003-1-26.1	Haskell Rd	Costa Thomas R	589/3	2545	79.76	0.00	79.76	000686	186	01/19/2010
047489 95.003-1-26.2	1694 Haskell Rd	Costa Thomas	589/3	2545	1,360.78	0.00	1,360.78	000685	1696	01/19/2010
047489 95.017-1-50	1715 Haskell Pkwy	Donovan William F	589/5	1032	1,850.33	0.00	1,850.33	000747	94	01/19/2010
047489 95.017-2-2	1617 Haskell Rd	Donovan William F	589/5	1032	2,414.98	0.00	2,414.98	000748	317	01/19/2010
047401 104.065-2-1.2	S Main St	Jadlowski Jan	589/7	684032	16.28	0.00	16.28	000174	1146	01/19/2010
047401 104.065-2-1.1	65 S Main St	Jadlowski Jan	589/7	684032	1,037.74	0.00	1,037.74	000173	1145	01/19/2010
047489 113.002-1-18	W Carroll Rd	Neudeck Dean F	589/9	684018	114.67	0.00	114.67	001361	326	01/19/2010
047489 113.002-4-21	1 W Carroll Rd	Neudeck Andrew O	589/9	684018	514.50	0.00	514.50	001360	1538	01/19/2010
047489 104.003-1-20.1	755 Jones Rd	Aloi Frank H Jr	623/1	42	1,858.94	0.00	1,858.94	000421	521	01/19/2010
047489 113.002-4-13	5 Barbertown Rd	Bailey Patricia A	623/1	42	348.85	0.00	348.85	000462	127	01/19/2010
047489 95.001-2-17.2	2117 S Windfall Rd	Beck Kimberly J	623/1	42	1,382.45	0.00	1,382.45	000491	1827	01/19/2010

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047489 95.003-1-2.2	2000 Hillview Dr	Mohr Vicki L	623/1	42	1,745.13	0.00	1,745.13	001323	2072	01/19/2010
047489 113.001-1-6.2	835 Gleason Hollow Rd	Brewer Ronald A	623/1	42	553.23	0.00	553.23	000556	2178	01/19/2010
047489 86.004-2-27	310 Wolf Run Rd	Butterbaugh John L Jr	623/1	42	635.83	0.00	635.83	000595	1078	01/19/2010
047489 104.005-2-38	1388 E Chestnut St	Carlson Darwin L	623/1	42	1,416.69	0.00	1,416.69	000607	1043	01/19/2010
047401 104.057-1-6	71 N Main St	Caya Frederick F	623/1	42	1,079.19	0.00	1,079.19	000069	1119	01/19/2010
047401 104.074-1-3	127 S Main St	Champlin Jeffrey	623/1	42	772.75	0.00	772.75	000073	1566	01/19/2010
047489 104.010-1-15	1074 Olean Portville Rd	Eaton John R	623/1	42	1,221.59	0.00	1,221.59	000764	264	01/19/2010
047489 113.002-1-1	411 Portville Eldred Rd	Edwards Eric S	623/1	42	1,154.51	0.00	1,154.51	000766	4	01/19/2010
047401 104.057-3-10	26 Temple St	Engles Terry A	623/1	42	1,179.85	0.00	1,179.85	000107	1473	01/19/2010
047401 104.049-2-9	60 N Main St	Evans Anthony L	623/1	42	1,664.59	0.00	1,664.59	000110	1384	01/19/2010
047401 104.058-1-38	87 Brooklyn St	Fitzsimmons Marlene S	623/1	42	1,022.94	0.00	1,022.94	000117	1482	01/19/2010
047489 104.082-1-23	453 Highland Ter	Foster John L III	623/1	42	653.97	0.00	653.97	000850	399	01/19/2010
047489 86.003-2-1	2677 W Windfall Rd	Funden Michael D	623/1	42	1,396.10	0.00	1,396.10	000876	548	01/19/2010
047489 104.082-1-27	441 Highland Ter	George Robert L Jr	623/1	42	440.12	0.00	440.12	000894	503	01/19/2010
047489 95.017-2-12.2	1580 Haskell Rd	Gethicker Mary Kay	623/1	42	1,699.40	0.00	1,699.40	000903	687	01/19/2010
047401 104.065-1-16	112 S Main St	Giamanco Anthony	623/1	42	820.11	0.00	820.11	000123	1331	01/19/2010
047489 104.005-1-20	1235 Promised Land Rd	Grabbitt Douglas W	623/1	42	1,269.92	0.00	1,269.92	000919	100	01/19/2010
047401 104.058-4-25	6 Brooklyn Hts	Guenther Herman N	623/1	42	962.24	0.00	962.24	000142	1261	01/19/2010
047489 113.001-1-7.5	671 Gleason Hollow Rd	Gutowski Jefferey J	623/1	42	1,611.67	0.00	1,611.67	000957	1701	01/19/2010
047489 113.002-4-6	169 E Carroll Rd	Heim Gary S	623/1	42	0.00	0.00	0.00	000987	177	01/19/2010
047489 95.001-1-37.2	1189 E Windfall Rd	Hill Randall S	623/1	42	1,171.52	0.00	1,171.52	001019	1889	01/19/2010
047401 104.065-1-15	108 S Main St	Hill Ronald E	623/1	42	1,116.20	0.00	1,116.20	000155	1279	01/19/2010
047489 104.073-2-1	Main St	Hill Ronald E	623/1	42	64.38	0.00	64.38	001020	1479	01/19/2010
047489 113.002-2-30	375 Butternut Brook Rd	Karnuth Shane R	623/1	42	1,162.27	0.00	1,162.27	001117	510	01/19/2010
047401 104.058-1-34	103 Brooklyn St	Latten Jeffrey D	623/1	42	661.73	0.00	661.73	000201	1122	01/19/2010
047489 95.004-1-31	1718 Lillibridge Rd	Lockwood Erica	623/1	42	660.18	0.00	660.18	001205	149	01/19/2010
047401 104.058-3-11.3	2 Clinton Dr	Lukomski Bozena	623/1	42	879.34	0.00	879.34	000205	1872	01/19/2010
047401 104.058-5-4	5 Brooklyn Hts	Macgill Melvin	624/1	42	288.42	0.00	288.42	000206	1271	01/19/2010
047489 104.010-1-28.2	1012 Olean Portville Rd	Martin Bryan	624/1	42	970.11	0.00	970.11	001239	2175	01/19/2010
047489 113.008-1-23	303 PLEASANT ACRES DR	MCCOY DAVID	624/1	42	1,740.30	0.00	1,740.30	001264	5	01/19/2010

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Amt	Bill	Acct	Posted Date
047401 104.058-4-31	10 Riley Rd	Mccullin Kelly A	624/1	42	1,015.54	0.00	1,015.54	000221	1562	01/19/2010
047401 104.065-2-20	14 Finch St	Miller Thomas L	624/1	42	580.31	0.00	580.31	000232	1332	01/19/2010
047489 113.002-2-14	372 Butternut Brook Rd	Milne Matthew	624/1	42	1,489.25	0.00	1,489.25	001316	634	01/19/2010
047489 113.002-2-15	Butternut Brook Rd	Milne Matthew	624/1	42	167.37	0.00	167.37	001317	635	01/19/2010
047489 95.001-1-2.1	2524 W Windfall Rd	North Ronald B	624/1	42	2,928.78	0.00	2,928.78	001375	233	01/19/2010
047401 104.058-4-4	52 Brooklyn St	Padlo Thomas E	624/1	42	892.65	0.00	892.65	000255	1178	01/19/2010
047489 95.001-1-5.3	103 Eaglecrest Dr	Pancio Steven	624/1	42	3,033.50	0.00	3,033.50	001406	2001	01/19/2010
047401 104.074-1-8.2	145 S Main St	Petryszak Bryan D	624/1	42	2,270.89	0.00	2,270.89	000264	1126	01/19/2010
047401 104.065-2-32	97 S Main St	Recktenwald Shawn R	624/1	42	991.84	0.00	991.84	000289	1359	01/19/2010
047489 113.008-1-24	307 Pleasant Acres Dr	Reed Leonard A	624/1	42	1,360.62	0.00	1,360.62	001486	762	01/19/2010
047489 104.003-1-29	913 Linn Rd	Skroback Tammy M	624/1	42	1,028.86	0.00	1,028.86	001651	997	01/19/2010
047489 104.010-1-44	933 Portville Olean Rd	Smith William P	624/1	42	1,565.19	0.00	1,565.19	001665	839	01/19/2010
047489 95.001-1-3	2480 W Windfall Rd	Stein James G	624/1	42	2,488.71	0.00	2,488.71	001702	909	01/19/2010
047401 104.065-2-22	24 Finch St	Stephens Robert	624/1	42	857.13	0.00	857.13	000334	1391	01/19/2010
047489 104.074-2-7	499 Whitehouse Rd	Stives Nicholas L	624/1	42	1,016.59	0.00	1,016.59	001723	958	01/19/2010
047489 95.017-2-4	1644 Haskell Rd	Tarr Paul	624/1	42	1,941.06	0.00	1,941.06	001766	398	01/19/2010
047489 95.003-1-26.5	Haskell Rd	Tarr Paul	624/1	42	67.25	0.00	67.25	001765	1828	01/19/2010
047401 104.058-1-33	105 Brooklyn St	Tierson Rodney E	624/1	42	876.38	0.00	876.38	000349	1286	01/19/2010
047489 104.002-1-17.1	24 Dodge Creek Rd	Topor Richard A	624/1	42	979.75	0.00	979.75	001787	1572	01/19/2010
047401 104.057-3-21	52 Temple St	Unverdorben Kirk C	624/1	42	1,311.60	0.00	1,311.60	000360	1149	01/19/2010
047489 104.010-1-75	1115 Olean Portville Rd	Unverdorben Kirk C	624/1	42	1,147.23	0.00	1,147.23	001811	952	01/19/2010
047489 95.004-2-5.5	1517 Lillibridge Rd	Unverdorben Kirk C	624/1	42	1,053.78	0.00	1,053.78	001810	5046	01/19/2010
047489 104.002-1-30.1	1130 Portville Obi Rd	Warner Michael J	624/1	42	1,551.23	0.00	1,551.23	001838	146	01/19/2010
047401 104.065-1-22	10 Pine St	Wilber Lance D	624/1	42	715.01	0.00	715.01	000373	1560	01/19/2010
047489 95.002-1-19.2	2184 Lillibridge Rd	Williams John F	624/1	42	2,593.27	0.00	2,593.27	001902	2271	01/19/2010
047401 104.057-2-21	18 Maple Ave	Zemer Phillip J	624/1	42	2,371.55	0.00	2,371.55	000393	1316	01/19/2010
047489 104.010-1-29	996 Portville Olean Rd	449 Broad St Inc	625/1	995329	2,212.96	0.00	2,212.96	000406	953	01/19/2010
047489 113.001-2-4	1035 Little Loop Rd	Schrader Russell W	625/2	1892	737.66	0.00	737.66	001576	1634	01/19/2010
047489 113.001-2-13.2	Little Loop Rd	Davis William Albert M	625/3	7208694	182.87	0.00	182.87	000718	2035	01/19/2010
047401 104.058-5-31	7 Goss Ave	Handley Faith A	625/4	591	897.11	0.00	897.11	000144	1369	01/19/2010

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047401 104.057-2-24	10 Maple Ave	Jordan Hubert L	625/5	117	1,042.18	0.00	1,042.18	000181	1296	01/19/2010
047489 104.001-1-28.1	977 Smith Rd	Husband Beatrice S	625/6	6759	702.05	0.00	702.05	001070	884	01/19/2010
047489 86.003-1-12	2822 Grover Rd	Afton Brian W	625/7	6228	362.67	0.00	362.67	000415	408	01/19/2010
047489 95.001-1-26.3	Bear Paw Rd	Laverdi Donald S	625/8	5790	91.05	0.00	91.05	001165	1681	01/19/2010
047489 104.003-1-17.7	Long Hollow Ext	Bure James R	625/9	260	766.34	0.00	766.34	000572	1730	01/19/2010
047489 113.001-2-16.2	Little Loop Rd	Wengewicz Robert D	625/10	216	515.11	0.00	515.11	001864	1747	01/19/2010
047489 113.001-2-11.2	1019 Little Loop Rd	Young Robert L	625/11	2520	386.32	0.00	386.32	001946	1691	01/19/2010
047401 104.057-2-16	32 Maple Ave	Wormer Elinor	625/12	1993	1,877.11	0.00	1,877.11	000382	1492	01/19/2010
047489 104.001-1-3.6	E River Rd	Hare Norma M	625/13	2518	48.56	0.00	48.56	000970	2304	01/19/2010
047489 104.010-1-38	944 Portville Olean Rd	Weston Ardythe A	625/14	5129	2,053.33	0.00	2,053.33	001877	721	01/19/2010
047489 104.010-1-38./1	946 Portville Olean Rd	Weston Ardythe	625/15	5128	1,066.19	0.00	1,066.19	001876	2184	01/19/2010
Total Payments: 96					101,119.48	0.00	101,119.48	Processed Date: 01/19/2010		