

# TOWN OF PORTVILLE, NEW YORK

## 2011 Tax Payment Processing Report

Friday, February 25, 2011

Tax Collection Disbursement To Date			
	Warrant Due	Warrant Paid	Remaining Due
A - General, Town-wide	276,931.00	276,931.00	0.00
B - General, Town-wide, Excluding Village	3,812.00	3,812.00	0.00
DA - Highway, Town-wide	0.00	0.00	0.00
DB - Highway, Town-wide, Excluding Village	277,767.00	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)		750,000.00	
Taxpayer Direct Payment To County		0.00	
Total County Taxes	<u>1,681,445.66</u>	<u>750,000.00</u>	<u>931,445.66</u>
<b>Total</b>	<b><u>2,503,964.74</u></b>	<b><u>1,572,519.08</u></b>	<b><u>62.8%</u></b> <b><u>931,445.66</u></b>
<b>Funds Available For Disbursement</b>			<b>106,224.72</b>
<b>Total Penalties To Disburse To Town</b>			880.93
<b>Funds Available Funds To Disburse To County</b>			105,343.79
<b>Remaining Warrant To Be Collected</b>			<b>826,101.87</b>
			<b>33.0%</b>
<b>Unpaid Tax Bills</b>			<b>553</b>
			<b>27.7%</b>
<b>Paid Tax Bills</b>			<b>1,441</b>
			<b>72.3%</b>

Lockbox Tax Payment Collection To Date	
Total Tax Bills Issued:	1,994
Total Tax Bills Received:	1,441
Percent of Tax Bills Received:	72.3%
Total Tax Received:	1,677,893.92
Total Penalties Received:	880.93
Total Payment Dollars Received:	1,678,743.80
Percent of Warrant Collected To Date:	67.0%
Average Tax Payment To Date (Excluding Penalties):	1,164.40

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:	360.25
Total Tax Bill Processing Cost To Date:	5,593.17
Average Processing Cost Per Bill:	2.81

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

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

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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
<b>Total Payments: 52</b>					<b>64,629.00</b>	<b>0.00</b>	<b>64,629.00</b>	<b>Processed Date: 01/04/2011</b>		

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

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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
<b>Total Payments: 30</b>					<b>21,461.17</b>	<b>0.00</b>	<b>21,461.17</b>	<b>Processed Date: 01/05/2011</b>		

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

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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
<b>Total Payments: 37</b>					<b>27,802.07</b>	<b>0.00</b>	<b>27,802.07</b>	<b>Processed Date: 01/06/2011</b>		



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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
047489 113.008-1-15	288 Pleasant Acres Dr	Dickerson Donald	282/1	1010	1,348.47	0.00	1,348.47	000744	242	01/07/2011
047489 113.008-1-3	290 Prosser Rd	Dickerson Donald A	282/1	1010	217.85	0.00	217.85	000745	178	01/07/2011
047489 104.074-2-14	543 Whitehouse Rd	Rutterman John W	283/1	5652	926.26	0.00	926.26	001568	870	01/07/2011
047489 95.002-1-1	2540 Haskell Rd	Laborde Charles	283/3	4239	552.58	0.00	552.58	001167	564	01/07/2011
047489 104.001-1-9	Island Rd	Cwiklinski Joseph J	283/4	8371	28.08	0.00	28.08	000722	516	01/07/2011
047401 104.058-5-32	14 Sunset Ridge Rd	Hill Wilda R	283/5	182	1,094.97	0.00	1,094.97	000153	1454	01/07/2011
047489 95.017-1-41	1673 Haskell Pkwy	Campbell James	283/6	2654	1,374.18	0.00	1,374.18	000606	128	01/07/2011
047489 86.004-2-17	Wolf Run Rd	Robinson Harriett Wagner	283/7	5918	70.22	0.00	70.22	001552	340	01/07/2011
047401 104.065-1-23	14 Pine St	Hunt Donald H	283/8	1018	744.85	0.00	744.85	000161	1392	01/07/2011
047489 104.001-1-3.6	E River Rd	Hare Norma M	283/9	5134	49.93	0.00	49.93	000983	2304	01/07/2011
<b>Total Payments: 10</b>					<b>6,407.39</b>	<b>0.00</b>	<b>6,407.39</b>	<b>Processed Date: 01/07/2011</b>		

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

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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
<b>Total Payments: 47</b>					<b>42,886.77</b>	<b>0.00</b>	<b>42,886.77</b>	<b>Processed Date: 01/10/2011</b>		

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
<b>Total Payments: 21</b>					<b>17,983.51</b>	<b>0.00</b>	<b>17,983.51</b>	<b>Processed Date: 01/11/2011</b>		
047401 104.058-3-11.2	4 Clinton Dr	Maxson John D	444/1	719835	981.02	0.00	981.02	000210	1592	01/12/2011
047489 113.002-1-5.2	387 Portville Eldred Rd	Lounsbury John A	444/2	1114	1,214.64	0.00	1,214.64	001228	1754	01/12/2011
047489 104.082-1-12	509 Anderson Rd	Adams Thomas C	444/3	7273	1,005.03	0.00	1,005.03	000416	13	01/12/2011
047489 95.013-1-7.2	1936 Melody Ln	Meacham Edna A	444/4	403	564.75	0.00	564.75	001294	1614	01/12/2011
047401 104.073-1-23	26 Mersereau Pl	TDW LLC	513/1	1285	2,206.48	0.00	2,206.48	000341	1191	01/12/2011
047489 104.010-1-35.3	964 Portville Olean Rd	TWD, LLC	513/1	1285	1,492.05	0.00	1,492.05	001819	2192	01/12/2011
047401 104.057-1-28	6 S Main St	Bulson Raymond W	513/3	7796	1,063.60	0.00	1,063.60	000054	1166	01/12/2011
047401 104.057-1-29	8 S Main St	Bulson Raymond W	513/3	7796	743.21	0.00	743.21	000055	1399	01/12/2011
047401 104.074-1-4.7	Wellington Dr	Obrien Edward	514/1	6608	1.65	0.00	1.65	000244	1999	01/12/2011
047489 86.003-2-10.4	E Windfall Rd	Cooper Paula	514/2	8987	32.77	0.00	32.77	000679	2083	01/12/2011
047489 113.001-1-23.3	1095 Biehler Rd	Weitzel Mark E	514/3	7858	1,161.97	0.00	1,161.97	001872	2076	01/12/2011
047489 113.008-1-9	335 Prosser Rd	Smith Carolyn	514/4	1304	1,636.25	0.00	1,636.25	001671	5011	01/12/2011



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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
<b>Total Payments: 28</b>					<b>30,849.37</b>	<b>0.00</b>	<b>30,849.37</b>	<b>Processed Date: 01/12/2011</b>		
047489 113.002-3-6	159 Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1,598.63	0.00	1,598.63	001191	208	01/13/2011
047489 113.002-2-44.1	Portville Ceres Rd	Leilous Donald E Jr	549/1	2884	1.56	0.00	1.56	001190	1915	01/13/2011
047489 95.001-2-7.5	Haskell Rd	Crippen Mary	549/3	8681	156.05	0.00	156.05	000714	2323	01/13/2011
047489 95.001-2-7.2	Haskell Rd	Crippen Mark D	549/3	8681	182.59	0.00	182.59	000713	2130	01/13/2011
047489 95.001-2-7.6	2222 Haskell Rd	Coleman Janice	549/3	8681	195.06	0.00	195.06	000665	5051	01/13/2011
047489 104.005-2-35	1366 E Chestnut St	Giardini Katherine J	550/1	129	1,049.68	0.00	1,049.68	000920	639	01/13/2011
047489 104.003-2-10	Old Log Rd	Ennis Richard L Jr	550/2	1672	227.26	0.00	227.26	000783	778	01/13/2011
047489 95.001-1-11	1274 Windfall Rd	Carlson Paul	550/3	1407	2,378.24	0.00	2,378.24	000620	133	01/13/2011
047489 95.001-1-28	2422 Spring Ponds Rd	Datro Albert P	550/4	2468	671.03	0.00	671.03	000728	1565	01/13/2011
047489 104.010-1-39	940 Portville Olean Rd	The Reynolds Family Trust	550/5	651	1,558.49	0.00	1,558.49	001793	849	01/13/2011
047489 113.001-2-13.4	467 SUN HILL LANE	SPERANZA, GABRIEL	550/6	115	24.52	0.00	24.52	01024B	3024	01/13/2011
047489 86.003-1-7.6	974 WINDFALL ROAD	FISHER, JAMES	550/7	2866	31.05	0.00	31.05	00848B	3023	01/13/2011
047489 86.003-2-15	W Windfall Rd	Turner Sharon M	550/8	11739	73.35	0.00	73.35	001817	1002	01/13/2011
047489 104.010-1-36.1	956 Portville Olean Rd	Pepper Raymond L	550/9	12256	166.14	0.00	166.14	001440	1101	01/13/2011

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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
<b>Total Payments: 14</b>					<b>8,313.65</b>	<b>0.00</b>	<b>8,313.65</b>	<b>Processed Date: 01/13/2011</b>		
047489 95.001-2-8.1	Sheahan Rd	Wenke Raymond J	574/1	9313	113.92	0.00	113.92	001887	1049	01/14/2011
047489 95.001-2-8.5	892 Wenke Rd	Wenke Linda R	574/1	9313	1,243.74	0.00	1,243.74	001884	1806	01/14/2011
047401 104.058-4-11	76 Brooklyn St	De Barbieri Michael J	574/3	2037	1,070.21	0.00	1,070.21	000087	1464	01/14/2011
047401 104.058-4-12.2	80 Brooklyn St	DeBarbieri Michael J	574/3	2037	28.07	0.00	28.07	000088	5060	01/14/2011
047489 95.017-3-19	1424 Portville Olean Rd	Wilcox Elizabeth	575/1	4913	1,189.03	0.00	1,189.03	001914	1067	01/14/2011
047489 104.003-2-12.2	Old Log Rd	Arnold John B	575/2	1189	862.00	0.00	862.00	000438	1645	01/14/2011
047489 113.002-2-34	122 Portville Ceres Rd	Stephens Robert E	575/3	2988	654.62	0.00	654.62	001726	544	01/14/2011
047489 104.010-1-63	1065 Portville Olean Rd	Skinner Norman	575/4	1317	778.70	0.00	778.70	001663	428	01/14/2011
047489 95.001-2-17.1	2119 S Windfall Rd	Bush Walter W Sr	575/5	920	1,032.04	0.00	1,032.04	000601	124	01/14/2011
047489 86.004-1-22	2719 Haskell Rd	Sherry Franklyn L	575/6	3358	1,771.03	0.00	1,771.03	001646	907	01/14/2011
047489 113.008-1-2.1	283 Prosser Rd	Wurster Richard L	575/7	2290	979.00	0.00	979.00	001953	235	01/14/2011
047401 104.058-5-30	9 Goss Ave	Aloi Frank Sr	575/8	4636	550.35	0.00	550.35	000003	1223	01/14/2011
047489 104.010-1-60	1003 Portville Olean Rd	Sokolowski Joseph E	575/9	3488	855.73	0.00	855.73	001689	90	01/14/2011
047401 104.058-1-23	10 Waymer St	Karnuth Lillian J	575/10	2527	352.64	0.00	352.64	000178	1298	01/14/2011
047489 86.004-1-24.1	2815 Haskell Rd	Miller Richard A	575/11	2163	1,321.75	0.00	1,321.75	001318	665	01/14/2011
047489 104.010-1-24	1036 Portville Olean Rd	Kayes Donna	575/12	6270	594.33	0.00	594.33	001132	799	01/14/2011
047489 104.082-1-19	461 Highland Ter	Burton Richard A	575/13	2123	687.37	0.00	687.37	000589	82	01/14/2011
047489 86.004-2-1.1	2728 Haskell Rd	Bean Ernest L	575/14	2300	1,204.72	0.00	1,204.72	000490	657	01/14/2011
047489 104.002-1-10	1511 Yubadam Rd	McNeil Richard	575/15	1818	1,451.31	0.00	1,451.31	001290	436	01/14/2011
047489 104.003-2-1	863 Smith Rd	Lawton Marie	575/16	1797	2,670.30	0.00	2,670.30	001181	575	01/14/2011
047401 104.058-3-3	150 Brooklyn St	Bergreen David	575/17	2026	1,154.43	0.00	1,154.43	000031	1151	01/14/2011
047489 104.003-2-34.1	788 Gleason Hollow Rd	Stiles Clifford M	648/1	1580	808.72	0.00	808.72	001737	696	01/14/2011
047489 104.001-1-8.2	E River Rd	Padlo John Francis	648/2	6667	51.50	0.00	51.50	001409	1686	01/14/2011
047401 104.065-2-33	101 S Main St	Ruding James H	648/3	221	888.38	0.00	888.38	000291	1368	01/14/2011
047489 95.001-1-29	2394 Moosewood Trl	Grady Lois A	648/4	2331	589.88	0.00	589.88	000934	1610	01/14/2011
047489 104.001-2-34.2	1397 Witherell Hts	Hollamby Mark D	648/5	2290	2,151.95	0.00	2,151.95	001062	3011	01/14/2011
047489 104.005-1-6.1	1354 Portville Olean Rd	Hammond Betty	648/6	2705	661.88	0.00	661.88	000979	421	01/14/2011
047489 113.008-1-5	311 Prosser Rd	Johnson Todd D	648/7	1965	1,053.22	0.00	1,053.22	001110	667	01/14/2011
047489 104.073-2-9	481 Portville Ceres Rd	Caya Janice M	648/8	4315	863.79	0.00	863.79	000632	1767	01/14/2011
047489 104.003-2-5	Old Log Rd	Ott Timothy L	648/9	740	81.50	0.00	81.50	001403	735	01/14/2011

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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
<b>Total Payments: 38</b>					<b>36,146.93</b>	<b>0.00</b>	<b>36,146.93</b>	<b>Processed Date: 01/14/2011</b>		
047489 95.017-3-39	1469 Portville Olean Rd	Leilous Donald E Jr	699/1	1017	2,136.35	0.00	2,136.35	001189	949	01/18/2011
047489 86.003-1-2	696 Old Townline Rd	Block Raymond	699/2	2072	2,749.64	0.00	2,749.64	000533	79	01/18/2011
047489 113.002-1-8.9	466 Forestlands Rd	Bailey Kenneth M	699/3	1664	862.00	0.00	862.00	000464	1958	01/18/2011
047489 104.005-2-4.2	1405 Portville Olean Rd	Bailey Kenneth	699/4	1048	595.50	0.00	595.50	000463	2004	01/18/2011
047489 104.001-1-13	Island Rd	Czock Stanley	699/5	1178	20.29	0.00	20.29	000723	969	01/18/2011
047489 95.013-1-26	1778 S Happy Hollow Rd	Lyman Arthur L	699/6	7043	758.67	0.00	758.67	001236	932	01/18/2011
047489 104.003-2-14	Old Log Rd	Johnston Ruth V	699/7	288	369.89	0.00	369.89	001111	166	01/18/2011
047489 95.003-1-1.2	1950 Melody Ln	Straight Bruce G	699/8	2770	2,291.10	0.00	2,291.10	001746	1576	01/18/2011
047489 113.008-1-14	294 Pleasant Acres Dr	Long West W	699/9	2197	2,068.82	0.00	2,068.82	001223	602	01/18/2011
047489 104.074-2-1.3	112 Whitehouse Rd	Newburg James F	699/10	9999	1,169.20	0.00	1,169.20	001373	2128	01/18/2011
047401 104.057-1-27.2	4 S Main St	Pollock Shelley L	699/11	2204	1,023.97	0.00	1,023.97	000267	2275	01/18/2011
047489 95.003-1-1.7	1947 Faulkner Rd	Faulkner Donald H	699/12	3287	1,641.92	0.00	1,641.92	000802	1896	01/18/2011
047489 104.005-2-50	1436 W Chestnut St	Peace James E	699/13	5822	784.48	0.00	784.48	001433	1106	01/18/2011
047401 104.058-5-22	12 Goss Ave	Atkinson Walter	699/14	5782	1,314.63	0.00	1,314.63	000009	1132	01/18/2011
047401 104.057-2-24	10 Maple Ave	Jordan Hubert L	699/15	2170	1,162.69	0.00	1,162.69	000175	1296	01/18/2011
047489 104.002-1-14	989 Dodge Creek Rd	Alyn Holcomb Estate of	699/16	6510	362.04	0.00	362.04	000425	470	01/18/2011
047401 104.058-1-10	84 Temple St	Pete-Za-Ria Pizza Inc	699/17	27166	1,620.18	0.00	1,620.18	000255	1379	01/18/2011
047489 95.003-1-27.1	Cornell Dr	Cornell James R	738/1	1788	181.01	0.00	181.01	000689	180	01/18/2011
047489 95.003-1-26.4	Haskell Rd	Cornell James	738/1	1788	109.23	0.00	109.23	000688	1826	01/18/2011
047489 104.002-1-4	1345 Lillibridge Rd	Henton Charles	738/3	1449	844.76	0.00	844.76	001017	77	01/18/2011
047489 104.002-1-3.1	Lillibridge Rd	Henton Charles R	738/3	1449	434.14	0.00	434.14	001018	2189	01/18/2011
047489 113.008-1-41.3	Pleasant Acres Dr	Mccoy David L	739/1	4658	14.11	0.00	14.11	001278	1912	01/18/2011

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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
<b>Total Payments: 31</b>					<b>29,521.97</b>	<b>0.00</b>	<b>29,521.97</b>	<b>Processed Date: 01/18/2011</b>		
047401 104.073-1-8	Pine St	Kayes Leo C	766/1	1397	52.84	0.00	52.84	000182	1300	01/19/2011
047401 104.073-1-7	Pine St	Kayes Leo C	766/1	1397	153.60	0.00	153.60	000181	1302	01/19/2011
047401 104.073-1-24	Mersereau Pl	Kayes Leo C	766/1	1397	222.96	0.00	222.96	000184	1301	01/19/2011
047401 104.073-1-14	144 S Main St	Kayes Leo C	766/1	1397	1,245.27	0.00	1,245.27	000183	1303	01/19/2011
047489 95.017-1-22	1737 S Happy Hollow Rd	Iddings John D Jr	767/1	552	67.50	0.00	67.50	001085	500	01/19/2011
047489 95.017-1-23	1737 Happy Hollow Rd	Iddings John D Jr	767/1	552	1,663.49	0.00	1,663.49	001086	501	01/19/2011
047401 104.065-2-1.2	S Main St	Jadlowski Jan	767/3	720941	18.16	0.00	18.16	000169	1146	01/19/2011
047401 104.065-2-1.1	65 S Main St	Jadlowski Jan	767/3	720941	1,157.74	0.00	1,157.74	000168	1145	01/19/2011
047489 104.001-1-36	1201 Steam Valley Rd	Sherry Kenneth R	767/5	550	1,150.01	0.00	1,150.01	001648	908	01/19/2011
047489 104.001-1-51	1263 Steam Valley Rd & Linn	Sherry Kenneth R	767/5	550	142.01	0.00	142.01	001649	2066	01/19/2011
047489 95.002-2-15.1	2151 Yubadam Rd	Schafer Anton H	768/1	1538	1,219.10	0.00	1,219.10	001581	400	01/19/2011
047489 95.002-1-22	625 Wolf Run Rd	Alferink Ronald C	768/2	7004	1,118.73	0.00	1,118.73	000421	14	01/19/2011
047489 113.008-1-6	317 Prosser Rd	Maxson Blanche A	768/3	2595	443.79	0.00	443.79	001266	630	01/19/2011
047401 104.057-2-2	9 Maple Ave	Augostini Elizabeth A	768/4	1312	2,105.72	0.00	2,105.72	000010	1125	01/19/2011
047489 113.002-2-32	124 Portville Ceres Rd	Austin Eleanor R	768/5	1020	215.13	0.00	215.13	000445	34	01/19/2011
047489 104.002-1-39.2	1072 Lillibridge Rd	Seawright Sidney J	768/6	720856	1,032.19	0.00	1,032.19	001609	995	01/19/2011
047489 113.001-1-7.13	Gleason Hollow Rd	Carlson Denise L	848/1	3624	28.21	0.00	28.21	000618	1962	01/19/2011
047489 113.001-1-7.12	707 Gleason Hollow Rd	Carlson Patricia L	848/1	3624	1,095.52	0.00	1,095.52	000619	1879	01/19/2011
047489 104.004-1-18.3	Portville Ceres Rd	Borer Ernest N	848/3	2835	9.40	0.00	9.40	000546	2157	01/19/2011
047489 104.004-1-22	455 Portville Ceres Rd	Borer Ernest N	848/3	2835	1,018.72	0.00	1,018.72	000547	517	01/19/2011
047401 104.065-2-17	79 S Main St	Mahar Fj Service Stores I	848/5	61732	287.37	0.00	287.37	000201	1470	01/19/2011



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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
<b>Total Payments: 44</b>					<b>39,771.52</b>	<b>0.00</b>	<b>39,771.52</b>	<b>Processed Date: 01/19/2011</b>		

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



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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
<b>Total Payments: 17</b>					<b>15,488.70</b>	<b>0.00</b>	<b>15,488.70</b>	<b>Processed Date: 01/20/2011</b>		

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

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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
<b>Total Payments: 48</b>					<b>138,166.22</b>	<b>0.00</b>	<b>138,166.22</b>	<b>Processed Date: 01/21/2011</b>		

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

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

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

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<b>Total Payments: 58</b>					<b>68,969.76</b>	<b>0.00</b>	<b>68,969.76</b>	<b>Processed Date: 01/25/2011</b>		
047489 104.002-1-9.3	Yubadam Rd	Holcomb James H	1277/1	9057	313.47	0.00	313.47	001050	1904	01/26/2011
047489 104.002-1-11.1	Yubadam Rd	Holcomb James H	1277/1	9057	432.57	0.00	432.57	001051	478	01/26/2011
047489 104.002-1-11.2	1443 Yubadam Rd	Holcomb James H	1277/1	9057	1,078.29	0.00	1,078.29	001052	1905	01/26/2011
047489 104.002-1-12	1466 Yubadam Rd	Wray Shawn C	1278/1	2365	1,078.29	0.00	1,078.29	001948	92	01/26/2011
047489 95.001-1-2.2	2550 W Windfall Rd	Kalsman Michael W	1278/2	1805	4,812.65	0.00	4,812.65	001122	1982	01/26/2011
047401 104.058-5-34	18 Sunset Ridge Rd	Peace Russell	1278/3	7264	963.55	0.00	963.55	000253	1378	01/26/2011
047489 86.004-2-25.9	104 GARFIELD CT	GERMAN, CORY	1278/4	1042	506.30	0.00	506.30	00644B	3022	01/26/2011
047489 95.002-1-6	513 Wolf Run Rd	Leo Joseph	1278/5	1183	1,741.37	0.00	1,741.37	001193	581	01/26/2011
047401 104.058-1-45	63 Brooklyn St	Cornerstone Homes Inc.	1278/6	721736	1,691.09	0.00	1,691.09	000083	1405	01/26/2011
047401 104.057-2-33	25 Temple St	Eaton Jerry M	1278/7	3054	1,567.31	0.00	1,567.31	000098	1472	01/26/2011
047489 86.003-1-25.2	W Windfall Rd	Shaffer Kris Ross	1278/8	8006	207.54	0.00	207.54	001630	2193	01/26/2011
047489 86.003-1-20.2	W Windfall Rd	Scanlon Thongjun	1278/9	2220	78.02	0.00	78.02	001580	1744	01/26/2011
047489 86.003-1-20.1	W Windfall Rd	Scanlon Thomas C	1278/10	2221	372.96	0.00	372.96	001579	669	01/26/2011
047489 95.017-1-13	1683 Haskell Rd	Foster Sylvia L	1278/11	3503	1,024.82	0.00	1,024.82	000870	328	01/26/2011
047489 95.017-1-16	1663 Haskell Rd	Skolnik Theresa J	1278/12	4741	1,496.34	0.00	1,496.34	001667	640	01/26/2011
047489 95.013-1-32	1721 Haskell Rd	Kane Michael D	1278/13	5506	2,025.12	0.00	2,025.12	001124	587	01/26/2011
047489 113.002-2-37	403 Butternut Brook Rd	Miller Melva E	1278/14	2233	1,002.49	0.00	1,002.49	001317	666	01/26/2011
047489 95.003-1-26.9	1660 Haskell Rd	McMillen James	1278/15	1133	879.17	0.00	879.17	001288	1873	01/26/2011
047489 95.002-1-19.1	2266 Lillibridge Rd	Stern William A	1278/16	537	671.03	0.00	671.03	001729	61	01/26/2011
047489 104.001-1-3.1	1540 E River Rd	Love Richard L	1278/17	1409	578.71	0.00	578.71	001229	647	01/26/2011
047489 104.002-1-53	1338 Lillibridge Rd	Feuchter Suzanne M	1278/18	7752	1,466.97	0.00	1,466.97	000829	1077	01/26/2011
047489 86.004-2-12	2696 Haskell Rd	Feuchter Guyla T	1278/19	2113	1,673.10	0.00	1,673.10	000827	302	01/26/2011
047489 104.005-2-17	1349 Portville Olean Rd	Costantino Josephine	1278/20	2613	1,486.30	0.00	1,486.30	000699	187	01/26/2011
047489 95.001-2-3.2	2268 S Windfall Rd	Bush Steven	1278/21	721616	1,599.53	0.00	1,599.53	000599	1766	01/26/2011
047489 95.013-1-2	1494 Happy Hollow Rd	Granger Charlene	1278/22	2217	1,112.87	0.00	1,112.87	000940	380	01/26/2011
047489 113.002-2-6.3	487 Butternut Brook Rd	Holcomb Donald	1278/23	7759	439.97	0.00	439.97	001045	1700	01/26/2011
047489 95.002-1-29	719 Lakeview Ter	Weatherly David L	1307/1	83007	1,170.39	0.00	1,170.39	001868	89	01/26/2011
047489 113.002-1-17	227 W Carroll Rd	Witherell Garth R	1307/1	83007	1,805.51	0.00	1,805.51	001935	800	01/26/2011
047489 113.002-2-20.3	84 Portville Ceres Rd	Randolph Larry	1307/1	83007	826.62	0.00	826.62	001495	1835	01/26/2011
047489 95.013-1-3	1488 Happy Hollow Rd	Rosetti Nora E	1307/1	83007	1,559.69	0.00	1,559.69	001557	1116	01/26/2011

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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
<b>Total Payments: 70</b>					<b>83,159.22</b>	<b>0.00</b>	<b>83,159.22</b>	<b>Processed Date: 01/26/2011</b>		
047489 104.002-1-3.2	1363 Lillibridge Rd	Babb James A	1355/1	2557	705.29	0.00	705.29	000456	247	01/27/2011
047489 95.004-1-4.4	Lillibridge Rd	Babb James A	1355/1	2557	497.73	0.00	497.73	000455	2254	01/27/2011
047489 104.002-1-52	1306 Lillibridge Rd	Babb James A	1355/1	2557	1,330.63	0.00	1,330.63	000457	761	01/27/2011
047489 86.003-1-17.3	Old Townline Rd	Cope Harlan H	1355/4	3120	441.63	0.00	441.63	000680	1969	01/27/2011
047489 86.003-1-22.2	643 Olde Townline Rd	Cope Harlan H	1355/4	3120	1,168.83	0.00	1,168.83	000681	1573	01/27/2011
047489 104.001-2-21.4	1089 WITHERELL DRIVE	WITHERELL, DANA	1355/6	721880	86.85	0.00	86.85	01932B	3019	01/27/2011
047489 104.001-2-30	1089 Witherell Hts	Witherell Dana L	1355/6	721880	1,498.00	0.00	1,498.00	001931	1090	01/27/2011
047489 104.001-2-13	1097 Promised Land Rd	Witherell Dana L	1355/6	721880	1,068.95	0.00	1,068.95	001930	2018	01/27/2011
047489 86.004-1-4.1	358 Linwood Dr	Langdon Randy R	1356/1	7843	987.80	0.00	987.80	001170	227	01/27/2011
047489 113.008-1-33	350 Pleasant Acres Dr	Proctor Curtis L	1356/2	3175	1,784.18	0.00	1,784.18	001484	1720	01/27/2011
047489 95.017-1-55	1733 S Happy Hollow Rd	Everetts Hazen R	1356/3	4454	727.95	0.00	727.95	000795	281	01/27/2011
047489 104.010-1-18	1056 Portville Olean Rd	Strang Loren E	1356/4	7096	794.31	0.00	794.31	001747	921	01/27/2011
047489 104.001-2-28.2	1382 Witherell Hts	Hittner Donald D	1356/5	7411	1,340.39	0.00	1,340.39	001040	1602	01/27/2011
047489 113.002-4-19	185 W Carroll Rd	Shrauger Shirley	1356/6	1177	1,072.03	0.00	1,072.03	001653	622	01/27/2011
047489 95.017-1-49	1707 Haskell Pkwy	Panada Dennis P	1356/7	2718	1,055.94	0.00	1,055.94	001417	738	01/27/2011
047489 104.003-1-6.2	876 Linn Rd	McCoy Thomas D	1356/8	1884	881.70	0.00	881.70	001280	5042	01/27/2011
047401 104.057-1-10	53 N Main St	Hannon Mark	1356/9	2275	926.84	0.00	926.84	000143	1264	01/27/2011
047489 95.013-1-1	1925 Melody Ln	Johnson Kurt D	1356/10	1835	1,790.41	0.00	1,790.41	001106	292	01/27/2011
047401 104.057-2-23	12 Maple Ave	Johnstone Robert A	1356/11	1997	824.29	0.00	824.29	000171	1282	01/27/2011
047489 104.004-1-21	453 Portville Ceres Rd	Erhard John R	1356/12	3046	723.90	0.00	723.90	000788	275	01/27/2011
047489 113.002-1-49	422 Portville Eldred Rd	Layton Leon R Jr	1356/13	55354	487.48	0.00	487.48	001185	925	01/27/2011
047489 95.003-1-8.2	Sheahan Rd	Nickerson Forest & Wildlife	1429/1	745	485.33	0.00	485.33	001377	1986	01/27/2011



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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
<b>Total Payments: 61</b>					<b>64,981.11</b>	<b>0.00</b>	<b>64,981.11</b>	<b>Processed Date: 01/27/2011</b>		
047489 95.017-3-36	1453 Portville Olean Rd	Losinger Painter Elisa M	1497/1	9001863403	1,205.32	0.00	1,205.32	001226	108	01/28/2011
047401 104.065-2-35	107 S Main St	Mott Terri L	1497/1	9001863403	1,298.11	0.00	1,298.11	000233	1450	01/28/2011
047489 95.013-1-14	1438 Happy Hollow Rd	Burgess Mitchell D	1497/3	7011416839	954.99	0.00	954.99	000581	525	01/28/2011
047489 95.017-1-6	1720 S Happy Hollow Rd	Holcomb Bruce F	1497/3	7011416839	1,014.18	0.00	1,014.18	001044	638	01/28/2011
047401 104.073-1-17	150 S Main St	Bennett Jane L	1497/3	7011416839	1,015.70	0.00	1,015.70	000030	1490	01/28/2011
047401 104.058-5-13	10 Fountain Ct	Silvestri Carl S	1497/3	7011416839	1,154.43	0.00	1,154.43	000307	1207	01/28/2011
047489 104.002-1-13.1	34 Dodge Creek Rd	Breidenstein Daniel M	1497/3	7011416839	1,571.99	0.00	1,571.99	000561	899	01/28/2011
047489 95.002-2-8.2	2079 Lillibridge Rd	Griffin John	1497/3	7011416839	1,891.35	0.00	1,891.35	000950	2198	01/28/2011
047401 104.057-1-36	13 Colwell St	Anderson Jean	1497/9	7011416838	457.64	0.00	457.64	000004	1487	01/28/2011
047401 104.058-4-19	7 Sunset Ridge Rd	Ramsey Joseph H	1497/9	7011416838	875.32	0.00	875.32	000279	1449	01/28/2011
047489 86.003-1-11.2	760 E Windfall Rd	Layton Leon R III	1497/9	7011416838	883.26	0.00	883.26	001184	1584	01/28/2011
047489 104.005-2-7.1	1384 Mill St	Tuttle John M III	1497/9	7011416838	1,067.16	0.00	1,067.16	001818	828	01/28/2011
047489 104.001-2-44	1185 Promised Land Rd	Smith Kellie E	1497/9	7011416838	1,116.37	0.00	1,116.37	001678	693	01/28/2011
047489 86.004-1-18.2	489 Linwood Dr	Taylor Randy D	1497/9	7011416838	1,359.21	0.00	1,359.21	001788	1579	01/28/2011
047489 113.008-1-17	130 E Carroll Rd	Trahan Leo A	1497/9	7011416838	1,445.04	0.00	1,445.04	001810	999	01/28/2011
047489 95.017-1-19	1703 S Happy Hollow Rd	Brisky Danielle	1497/9	7011416838	1,698.86	0.00	1,698.86	000566	654	01/28/2011
047401 104.057-1-39	7 Colwell St	Williams Billy G Jr	1497/9	7011416838	777.88	0.00	777.88	000376	1432	01/28/2011
047489 95.001-1-2.3	2508 W Windfall Rd	Ayers Mark E	1497/9	7011416838	1,608.89	0.00	1,608.89	000453	2069	01/28/2011
047489 95.002-1-7	482 Wolf Run Rd	Getty Jeffrey D	1497/19	5000155227	2,481.23	0.00	2,481.23	000918	695	01/28/2011
047489 113.002-3-8	147 Portville Ceres Rd	Hill Shawn D	1497/19	5000155227	583.03	0.00	583.03	001035	35	01/28/2011
047489 104.005-2-48	1428 W Chestnut St	Pilon Robert L	1497/21	4000413598	720.97	0.00	720.97	001460	902	01/28/2011
047401 104.058-1-13	23 Fairview Ave	Olson JoAnn L	1497/21	4000413598	739.89	0.00	739.89	000246	1195	01/28/2011
047489 86.004-2-32.2	Haskell Rd	Bush John J	1497/23	806	628.89	0.00	628.89	000595	2206	01/28/2011

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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
<b>Total Payments: 135</b>					<b>156,947.40</b>	<b>0.00</b>	<b>156,947.40</b>	<b>Processed Date: 01/28/2011</b>		
047489 113.002-1-45	395 Portville Eldred Rd	Sankevics Barbara J	1605/1	4963	891.78	0.00	891.78	001573	284	01/31/2011
047401 104.074-1-4.6	6 Wellington Dr	VanScoter Robin M	1605/2	1027	2,655.69	0.00	2,655.69	000358	1998	01/31/2011
047489 113.002-1-8.1	310 Portville Ceres Rd	Mooney Michael R	1605/3	1320	1,243.46	0.00	1,243.46	001338	442	01/31/2011
047489 86.004-1-24.2	2820 Haskell Rd	Miller Timothy A	1605/4	2238	1,313.96	0.00	1,313.96	001323	1841	01/31/2011
047489 86.004-2-28.4	Wolf Run Rd	Miller Timothy	1605/5	2237	887.94	0.00	887.94	001322	2285	01/31/2011
047489 95.017-3-41	1487 Portville Olean Rd	Grisewood Daniel A	1605/6	3951	763.84	0.00	763.84	000958	102	01/31/2011
047489 95.017-2-11	1584 Haskell Creek Rd	Phillips Lynn D	1605/7	1693	1,202.13	0.00	1,202.13	001456	812	01/31/2011
047489 104.004-1-25	431 Portville Eldred Rd	Roulo Raymond Jr	1605/8	3515	828.47	0.00	828.47	001559	862	01/31/2011
047489 95.003-1-26.8	1672 Haskell Rd	Everetts Dwight	1605/9	6968	1,383.84	0.00	1,383.84	000793	1867	01/31/2011
047489 95.013-1-45	1769 S Happy Hollow Rd	Firkel Linda J	1605/10	371	1,353.30	0.00	1,353.30	000838	307	01/31/2011
047489 104.074-2-3	538 Whitehouse Rd	Lewis Bernadette P	1605/11	4135	615.15	0.00	615.15	001198	586	01/31/2011
047489 113.002-3-3	Portville Ceres Rd	Lewis Bernadette	1605/12	4136	31.35	0.00	31.35	001197	585	01/31/2011
047489 104.010-1-8	1098 Portville Olean Rd	Zandi George	1605/13	6558	847.88	0.00	847.88	001968	1113	01/31/2011
047401 104.065-1-27	28 Pine St	Bell Steven E	1605/14	9744	967.81	0.00	967.81	000029	1401	01/31/2011

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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	331.75	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
<b>Total Payments: 119</b>					<b>114,769.01</b>	<b>0.00</b>	<b>114,737.96</b>	<b>Processed Date: 01/31/2011</b>		
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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<b>Total Payments: 149</b>					<b>173,993.22</b>	<b>0.00</b>	<b>173,993.22</b>	<b>Processed Date: 02/01/2011</b>		
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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Tax Map No	Address	Owner	Batch	Ck-No	Tax-Amt	Penalty	Total Pmt	Bill	Acct	Posted Date
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
<b>Total Payments: 85</b>					<b>101,359.37</b>	<b>0.00</b>	<b>101,359.37</b>	<b>Processed Date: 02/02/2011</b>		
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
<b>Total Payments: 2</b>					<b>1,195.84</b>	<b>0.00</b>	<b>1,195.84</b>	<b>Processed Date: 02/03/2011</b>		
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	Lengvasky 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
<b>Total Payments: 153</b>					<b>205,577.62</b>	<b>33.54</b>	<b>205,611.16</b>	<b>Processed Date: 02/04/2011</b>		
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
<b>Total Payments: 5</b>					<b>8,510.44</b>	<b>64.09</b>	<b>8,574.53</b>	<b>Processed Date: 02/07/2011</b>		
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
<b>Total Payments: 7</b>					<b>10,375.40</b>	<b>103.76</b>	<b>10,479.16</b>	<b>Processed Date: 02/08/2011</b>		
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
<b>Total Payments: 2</b>					<b>1,756.85</b>	<b>17.57</b>	<b>1,774.42</b>	<b>Processed Date: 02/09/2011</b>		
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
<b>Total Payments: 7</b>					<b>5,297.45</b>	<b>52.99</b>	<b>5,350.44</b>	<b>Processed Date: 02/10/2011</b>		
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
<b>Total Payments: 6</b>					<b>2,622.91</b>	<b>26.23</b>	<b>2,649.14</b>	<b>Processed Date: 02/14/2011</b>		
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
<b>Total Payments: 5</b>					<b>2,923.96</b>	<b>29.24</b>	<b>2,953.20</b>	<b>Processed Date: 02/15/2011</b>		
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
<b>Total Payments: 13</b>					<b>15,353.66</b>	<b>153.53</b>	<b>15,507.19</b>	<b>Processed Date: 02/16/2011</b>		
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
<b>Total Payments: 2</b>					<b>1,305.25</b>	<b>13.05</b>	<b>1,318.30</b>	<b>Processed Date: 02/17/2011</b>		
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
<b>Total Payments: 2</b>					<b>1,691.09</b>	<b>16.92</b>	<b>1,708.01</b>	<b>Processed Date: 02/18/2011</b>		
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
<b>Total Payments: 8</b>					<b>14,050.26</b>	<b>140.50</b>	<b>14,190.76</b>	<b>Processed Date: 02/22/2011</b>		
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
<b>Total Payments: 9</b>					<b>6,947.57</b>	<b>69.47</b>	<b>7,017.04</b>	<b>Processed Date: 02/23/2011</b>		
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 Barbertown 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
<b>Total Payments: 18</b>					<b>12,105.72</b>	<b>121.08</b>	<b>12,226.80</b>	<b>Processed Date: 02/24/2011</b>		
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
<b>Total Payments: 6</b>					<b>3,897.39</b>	<b>38.96</b>	<b>3,936.35</b>	<b>Processed Date: 02/25/2011</b>		