

# TOWN OF PORTVILLE, NEW YORK

## 2010 Tax Payment Processing Report

Wednesday, February 24, 2010

### Tax Collection Disbursement To Date

|  | Warrant Due                | Warrant Paid               | Remaining Due            |
|--|----------------------------|----------------------------|--------------------------|
| A - General, Town-wide                             | 61,661.00                  | 61,661.00                  | 0.00                     |
| B - General, Town-wide, Excluding Village          | 139,184.00                 | 139,184.00                 | 0.00                     |
| DA - Highway, Town-wide                            | 0.00                       | 0.00                       | 0.00                     |
| DB - Highway, Town-wide, Excluding Village         | 309,154.00                 | 309,154.00                 | 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                    | 120,490.00                 | 120,490.00                 | 0.00                     |
| FD749 - Westons Mills Fire District                | 97,112.00                  | 97,112.00                  | 0.00                     |
| SD741 - Happy Hollow Sewer Bond                    | 9,337.88                   | 9,337.88                   | 0.00                     |
| DS740 - HH Sewer Delinquent Maintenance Fees       | 2,167.49                   | 2,167.49                   | 0.00                     |
| County Taxes (Collected and Disbursed By Town)     |                            | 850,000.00                 |                          |
| Taxpayer Direct Payment To County                  |                            | 0.00                       |                          |
| <b>Total County Taxes</b>                          | <b><u>1,629,426.38</u></b> | <b><u>850,000.00</u></b>   | <b><u>779,426.38</u></b> |
| <b>Total</b>                                       | <b><u>2,376,308.75</u></b> | <b><u>1,596,882.37</u></b> | <b><u>779,426.38</u></b> |
| <b>Funds Available For Disbursement</b>            |                            |                            | <b>29,194.85</b>         |
| <b>Total Penalties To Disburse To Town</b>         |                            |                            | <b>1,215.52</b>          |
| <b>Funds Available Funds To Disburse To County</b> |                            |                            | <b>27,979.33</b>         |
| <b>Remaining Warrant To Be Collected</b>           |                            |                            | <b>751,447.05</b>        |

### Lockbox Tax Payment Collection To Date

|   |              |
|---|--------------|
| <b>Total Tax Bills Issued:</b>                            | 1,994        |
| <b>Total Tax Bills Received:</b>                          | 1,468        |
| <b>Percent of Tax Bills Received:</b>                     | 73.6%        |
| <b>Total Tax Received:</b>                                | 1,624,861.70 |
| <b>Total Penalties Received:</b>                          | 1,215.52     |
| <b>Total Payment Dollars Received:</b>                    | 1,626,077.22 |
| <b>Percent of Warrant Collected To Date:</b>              | 68.4%        |
| <b>Average Tax Payment To Date (Excluding Penalties):</b> | 1,106.85     |

### Tax Bill Processing Cost To Date

|  |          |
|--|----------|
| <b>Town Tax Bill Mailing:</b>                  | 997.00   |
| <b>Town Tax Bill Preparation:</b>              | 554.32   |
| <b>County ORPS &amp; Tax Bill Generation:</b>  | 3,400.00 |
| <b>Bank Lock Box Processing To Date:</b>       | 367.00   |
| <b>Total Tax Bill Processing Cost To Date:</b> | 5,318.32 |
| <b>Average Processing Cost Per Bill:</b>       | 2.67     |

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| Tax Map No                | Address                | Owner               | Batch | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|------------------------|---------------------|-------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.057-1-43.2     | S Main St              | Bretzin Charles F   | 20/1  | 1073   | 509.25           | 0.00        | 509.25           | 000045                            | 3014 | 01/04/2010  |
| 047401 104.058-3-18       | 98 Brooklyn St         | Cordia Mark C       | 20/2  | 2053   | 1,119.15         | 0.00        | 1,119.15         | 000084                            | 1429 | 01/04/2010  |
| 047489 113.008-1-38       | 326 Pleasant Acres Dr  | Greene Bruce M      | 20/3  | 1967   | 2,217.60         | 0.00        | 2,217.60         | 000930                            | 1724 | 01/04/2010  |
| 047401 104.057-3-4        | 10 Temple St           | Keeley Harry W      | 20/4  | 1107   | 549.22           | 0.00        | 549.22           | 000192                            | 1268 | 01/04/2010  |
| 047401 104.057-2-30       | 15 Temple St           | Kaiser John I Jr    | 20/5  | 3518   | 641.00           | 0.00        | 641.00           | 000183                            | 1319 | 01/04/2010  |
| 047489 104.005-2-43       | 1408 W Chestnut St     | Prymak Robert J     | 20/6  | 2732   | 1,092.26         | 0.00        | 1,092.26         | 001471                            | 649  | 01/04/2010  |
| 047489 104.002-1-27       | 1280 Portville Obi Rd  | Keeley Harry W      | 20/7  | 1106   | 2,611.43         | 0.00        | 2,611.43         | 001124                            | 222  | 01/04/2010  |
| 047489 113.002-2-27.1     | 102 Portville Ceres Rd | Miller Joan E       | 20/8  | 1929   | 457.59           | 0.00        | 457.59           | 001297                            | 664  | 01/04/2010  |
| 047489 104.002-1-2.2      | 1399 Lillibridge Rd    | Hatzell Tara L      | 20/9  | 1099   | 468.00           | 0.00        | 468.00           | 000983                            | 2190 | 01/04/2010  |
| 047489 104.002-1-31.6     | 1045 Mayville Rd       | Sprague Randall A   | 21/1  | 68557  | 1,845.69         | 0.00        | 1,845.69         | 001681                            | 2103 | 01/04/2010  |
| 047489 104.002-1-31.5     | Nys Rte 305            | Sprague Randall A   | 21/1  | 68557  | 8,995.93         | 0.00        | 8,995.93         | 001680                            | 2062 | 01/04/2010  |
| 047489 104.002-1-31.7     | Portville Obi Rd       | Sprague Randall A   | 21/1  | 68557  | 170.47           | 0.00        | 170.47           | 001682                            | 2191 | 01/04/2010  |
| 047489 104.002-1-32       | 1028 Portville Obi Rd  | Sprague Randall A   | 21/1  | 68557  | 1,520.25         | 0.00        | 1,520.25         | 001683                            | 513  | 01/04/2010  |
| <b>Total Payments: 13</b> |                        |                     |       |        | <b>22,197.84</b> | <b>0.00</b> | <b>22,197.84</b> | <b>Processed Date: 01/04/2010</b> |      |             |
| 047489 86.003-2-7         | 1020 E Windfall Rd     | Sciotti John L      | 45/1  | 682493 | 774.86           | 0.00        | 774.86           | 001579                            | 882  | 01/05/2010  |
| 047489 86.003-2-9.2       | E Windfall Rd          | Sciotti John L      | 45/1  | 682493 | 86.50            | 0.00        | 86.50            | 001580                            | 1810 | 01/05/2010  |
| 047401 104.073-1-5        | 31 Pine St             | Mcgavisk John       | 45/3  | 2264   | 866.02           | 0.00        | 866.02           | 000224                            | 1248 | 01/05/2010  |
| 047401 104.057-2-25       | 14 N Main St           | Mcgavisk John R     | 45/3  | 2264   | 423.34           | 0.00        | 423.34           | 000225                            | 1262 | 01/05/2010  |
| 047489 95.017-1-18        | 1697 Happy Hollow Rd   | Miller Bernhard L   | 46/1  | 6003   | 1,093.04         | 0.00        | 1,093.04         | 001294                            | 532  | 01/05/2010  |
| 047489 104.001-2-42       | 1199 Promised Land Rd  | Conver Elsie        | 46/2  | 3875   | 553.00           | 0.00        | 553.00           | 000662                            | 176  | 01/05/2010  |
| 047401 104.058-3-21       | 1 Goss Ave             | Fairbanks Robert    | 46/3  | 8538   | 1,425.60         | 0.00        | 1,425.60         | 000111                            | 1417 | 01/05/2010  |
| 047401 104.057-3-27       | 31 Brooklyn St         | Harrison Ivan       | 46/4  | 8432   | 1,153.21         | 0.00        | 1,153.21         | 000148                            | 1269 | 01/05/2010  |
| 047401 104.057-1-51       | 29 Barrett St          | Stuckey Joyce       | 46/5  | 1814   | 612.21           | 0.00        | 612.21           | 000338                            | 1445 | 01/05/2010  |
| 047489 95.013-1-68        | 1489 Happy Hollow Rd   | Hepker Shirley A    | 46/6  | 4820   | 823.05           | 0.00        | 823.05           | 001008                            | 461  | 01/05/2010  |
| 047401 104.057-2-28       | 9 Temple St            | Woodhead Gary W     | 46/7  | 3948   | 1,681.70         | 0.00        | 1,681.70         | 000381                            | 1494 | 01/05/2010  |
| 047489 104.001-2-21.1     | Promised Land Rd       | Witherell Richard G | 46/8  | 162    | 317.17           | 0.00        | 317.17           | 001920                            | 1093 | 01/05/2010  |
| 047489 104.002-1-39.4     | 1100 Lillibridge Rd    | Warner Judy         | 46/9  | 1470   | 461.80           | 0.00        | 461.80           | 001837                            | 355  | 01/05/2010  |
| 047489 95.013-1-57        | Happy Hollow Rd        | Padlo Joseph D      | 46/10 | 7223   | 279.98           | 0.00        | 279.98           | 001399                            | 319  | 01/05/2010  |
| 047489 104.001-2-34.1     | 1397 Witherell Hts     | Hollamby Donald E   | 46/11 | 682571 | 948.81           | 0.00        | 948.81           | 001045                            | 481  | 01/05/2010  |
| 047489 113.002-2-18       | 356 Butternut Brook Rd | Brundage William C  | 46/12 | 682630 | 1,202.56         | 0.00        | 1,202.56         | 000566                            | 659  | 01/05/2010  |
| 047489 104.001-1-45.1     | 1406 Steam Valley Rd   | Lewis William A     | 46/13 | 6337   | 1,977.52         | 0.00        | 1,977.52         | 001190                            | 485  | 01/05/2010  |

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|-----------------------|-------------------------|--------------------------|-------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-3-17    | 1430 Olean Portville Rd | Costa Anthony            | 46/14 | 682477 | 114.32   | 0.00    | 114.32    | 000684 | 185  | 01/05/2010  |
| 047489 95.017-3-15    | 1430 Olean Portville Rd | Costa Anthony            | 46/15 | 682476 | 829.62   | 0.00    | 829.62    | 000683 | 184  | 01/05/2010  |
| 047401 104.065-2-7    | 20 Brooklyn St          | Pollock Christopher A    | 87/1  | 2198   | 1,095.47 | 0.00    | 1,095.47  | 000270 | 1278 | 01/05/2010  |
| 047401 104.074-1-9.2  | S Main St               | Petryszak Bryan D        | 87/2  | 1086   | 7.40     | 0.00    | 7.40      | 000265 | 3010 | 01/05/2010  |
| 047489 104.002-1-1    | Promised Land Rd        | Snyder James J           | 87/3  | 2097   | 486.60   | 0.00    | 486.60    | 001668 | 1095 | 01/05/2010  |
| 047489 113.001-1-5    | Biehler Rd              | Collins Steven G         | 87/4  | 1258   | 486.60   | 0.00    | 486.60    | 000657 | 1089 | 01/05/2010  |
| 047489 86.004-2-17    | Wolf Run Rd             | Robinson Harriett Wagner | 87/5  | 5724   | 68.29    | 0.00    | 68.29     | 001536 | 340  | 01/05/2010  |
| 047489 86.004-2-2     | 2714 Haskell Rd         | Snyder Robert F          | 87/6  | 3857   | 525.24   | 0.00    | 525.24    | 001671 | 569  | 01/05/2010  |
| 047489 95.001-1-6.3   | 1422 Windfall Rd        | Cooney James             | 87/7  | 1919   | 3,708.78 | 0.00    | 3,708.78  | 000666 | 2226 | 01/05/2010  |
| 047401 104.065-2-28.2 | 1/2 Elm St              | Mcneil Kim I             | 87/8  | 4259   | 1,711.31 | 0.00    | 1,711.31  | 000227 | 2110 | 01/05/2010  |
| 047489 113.001-2-7.2  | Little Loop Rd          | Zajac Todd Michael       | 87/9  | 2858   | 404.47   | 0.00    | 404.47    | 001949 | 1731 | 01/05/2010  |
| 047489 104.010-1-61   | 1011 Portville Olean Rd | Simpson Tara             | 87/10 | 115    | 861.62   | 0.00    | 861.62    | 001641 | 888  | 01/05/2010  |
| 047489 95.004-1-14    | 1798 Yubadam Rd         | Jacobs George H          | 87/11 | 913    | 564.09   | 0.00    | 564.09    | 001086 | 1563 | 01/05/2010  |
| 047489 104.082-1-7    | 426 Portville Ceres Rd  | Wurster Richard L        | 87/12 | 1641   | 475.75   | 0.00    | 475.75    | 001937 | 1032 | 01/05/2010  |
| 047489 86.003-2-10.4  | E Windfall Rd           | Cooper Paula             | 87/13 | 8740   | 31.87    | 0.00    | 31.87     | 000667 | 2083 | 01/05/2010  |
| 047489 95.004-1-33    | Yubadam Rd              | Wright Julius A          | 87/14 | 4009   | 12.40    | 0.00    | 12.40     | 001934 | 2116 | 01/05/2010  |
| 047401 104.057-3-13   | 34 Temple St            | Sullivan Jerome P        | 87/15 | 1024   | 779.06   | 0.00    | 779.06    | 000342 | 1447 | 01/05/2010  |
| 047401 104.073-1-15   | 146 S Main St           | Boyer James V            | 87/16 | 6152   | 819.28   | 0.00    | 819.28    | 000042 | 1393 | 01/05/2010  |
| 047489 95.013-1-21    | 1416 Happy Hollow Rd    | Redding Cindy            | 87/17 | 1460   | 988.26   | 0.00    | 988.26    | 001485 | 940  | 01/05/2010  |
| 047489 104.003-2-10   | Old Log Rd              | Ennis Richard L Jr       | 87/18 | 1663   | 224.71   | 0.00    | 224.71    | 000772 | 778  | 01/05/2010  |
| 047401 104.073-1-20   | 156 S Main St           | Milne Ethel M            | 87/19 | 2233   | 857.13   | 0.00    | 857.13    | 000233 | 1352 | 01/05/2010  |
| 047489 95.001-1-26.2  | 2422 Quail Trl          | Smith Dale A             | 87/20 | 1369   | 135.06   | 0.00    | 135.06    | 001657 | 1656 | 01/05/2010  |
| 047489 113.002-1-8.13 | 307 Portville Ceres Rd  | Taylor Kathleen M        | 87/21 | 3576   | 342.49   | 0.00    | 342.49    | 001771 | 2202 | 01/05/2010  |
| 047401 104.058-1-29   | 17 Waymer St            | Burrell Edward           | 87/22 | 330    | 324.71   | 0.00    | 324.71    | 000059 | 1167 | 01/05/2010  |
| 047401 104.050-2-2.2  | 34 Lillibridge Rd       | Flanagan James J         | 87/23 | 3090   | 2,335.62 | 0.00    | 2,335.62  | 000119 | 1690 | 01/05/2010  |
| 047489 104.002-1-49.3 | 1165 Lillibridge Rd     | Schmitz Kirk             | 87/24 | 130    | 743.85   | 0.00    | 743.85    | 001573 | 2293 | 01/05/2010  |
| 047489 104.002-1-60   | Lillibridge Rd (Off)    | Flanagan James J         | 87/25 | 3089   | 34.10    | 0.00    | 34.10     | 000841 | 2039 | 01/05/2010  |
| 047401 104.049-2-6    | 76 N Main St            | Payne Seth C             | 87/26 | 1052   | 1,829.39 | 0.00    | 1,829.39  | 000258 | 1179 | 01/05/2010  |
| 047489 104.010-1-79   | Portville Olean Rd      | Payne Seth C             | 87/27 | 1051   | 113.63   | 0.00    | 113.63    | 001419 | 141  | 01/05/2010  |
| 047489 95.013-1-55    | 1831 S Happy Hollow Rd  | Whelpley John W          | 87/28 | 8776   | 1,636.05 | 0.00    | 1,636.05  | 001882 | 759  | 01/05/2010  |
| 047489 104.010-1-16   | 1066 Olean Portville Rd | Dean Lloyd               | 87/29 | 4398   | 2,675.36 | 0.00    | 2,675.36  | 000719 | 224  | 01/05/2010  |
| 047401 104.057-3-33   | 15 Brooklyn St          | Mccutcheon Richard J Jr  | 87/30 | 7950   | 929.68   | 0.00    | 929.68    | 000222 | 1362 | 01/05/2010  |

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

|                       |                         |                    |       |      |          |      |          |        |      |            |
|-----------------------|-------------------------|--------------------|-------|------|----------|------|----------|--------|------|------------|
| 047489 95.003-1-20.3  | 1162 Promised Land Rd   | Jenkins Daniel J   | 134/1 | 5176 | 1,364.24 | 0.00 | 1,364.24 | 001093 | 1742 | 01/06/2010 |
| 047489 95.002-1-31    | 733 Lakeview Ter        | Foskit Lori J      | 134/2 | 445  | 620.66   | 0.00 | 620.66   | 000849 | 769  | 01/06/2010 |
| 047489 104.002-1-43.2 | Lillibridge Rd          | Kennedy James E    | 134/3 | 3681 | 220.06   | 0.00 | 220.06   | 001133 | 2288 | 01/06/2010 |
| 047489 95.017-1-52    | 1721 Haskell Pkwy       | Kennedy James E    | 134/4 | 3682 | 1,490.59 | 0.00 | 1,490.59 | 001132 | 541  | 01/06/2010 |
| 047489 95.001-1-1     | 2562 W Windfall Rd      | Waldrip Rodney R   | 134/5 | 3059 | 1,350.58 | 0.00 | 1,350.58 | 001829 | 755  | 01/06/2010 |
| 047489 95.017-3-5.1   | 1486 Olean Portville Rd | Hendrix Kathleen E | 134/6 | 4834 | 2,070.19 | 0.00 | 2,070.19 | 001000 | 2114 | 01/06/2010 |
| 047489 113.001-2-15.2 | Little Loop Rd          | Hutter Roger L     | 134/7 | 2850 | 435.46   | 0.00 | 435.46   | 001071 | 1675 | 01/06/2010 |

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|---------------------------|------------------------|--------------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.058-4-24       | 4 Brooklyn Hts         | Phillips Theodore        | 134/8  | 1269   | 642.36           | 0.00        | 642.36           | 000267                            | 1385 | 01/06/2010  |
| 047489 95.003-1-13        | 1120 Promised Land Rd  | Wightman David           | 134/9  | 5125   | 1,659.41         | 0.00        | 1,659.41         | 001891                            | 1064 | 01/06/2010  |
| 047401 104.065-1-7        | 76 S Main St           | Portville Baptist Church | 134/10 | 14610  | 114.08           | 0.00        | 114.08           | 000403                            | 5023 | 01/06/2010  |
| 047401 104.074-1-9.1      | 149 S Main St          | 149 S Main St., LLC      | 134/11 | 1016   | 1,598.80         | 0.00        | 1,598.80         | 000001                            | 1340 | 01/06/2010  |
| 047489 113.001-2-15.1     | Little Loop Rd         | LoTempio Anthony Scott   | 134/12 | 646    | 288.24           | 0.00        | 288.24           | 001216                            | 1620 | 01/06/2010  |
| 047401 104.057-3-17.1     | Temple St              | Chapman Richard Sr       | 134/13 | 3808   | 13.32            | 0.00        | 13.32            | 000077                            | 1406 | 01/06/2010  |
| 047401 104.058-3-3        | 150 Brooklyn St        | Bergreen David           | 134/14 | 1947   | 1,034.78         | 0.00        | 1,034.78         | 000035                            | 1151 | 01/06/2010  |
| 047489 113.002-3-6        | 159 Portville Ceres Rd | Leilous Donald E Jr      | 134/15 | 2537   | 1,580.68         | 0.00        | 1,580.68         | 001177                            | 208  | 01/06/2010  |
| 047489 86.003-1-10        | 984 E Windfall Rd      | Wesley Margaret E        | 134/16 | 1620   | 595.38           | 0.00        | 595.38           | 001873                            | 1050 | 01/06/2010  |
| 047489 86.003-1-11.1      | E Windfall Rd          | Wesley Margaret E        | 134/17 | 1621   | 75.88            | 0.00        | 75.88            | 001874                            | 204  | 01/06/2010  |
| 047489 104.003-2-8        | Old log Rd             | Coleman Gary A           | 134/18 | 2095   | 285.15           | 0.00        | 285.15           | 000653                            | 170  | 01/06/2010  |
| 047489 104.003-2-20       | Old Log Rd             | Mulvey Sandra            | 134/19 | 472    | 173.56           | 0.00        | 173.56           | 001351                            | 690  | 01/06/2010  |
| 047489 113.001-2-2        | Little Loop Rd         | Perry Ronald E           | 134/20 | 7079   | 289.79           | 0.00        | 289.79           | 001429                            | 1642 | 01/06/2010  |
| 047489 95.001-2-17.7      | 2121 S Windfall Rd     | Burton Gloria            | 135/1  | 199400 | 218.52           | 0.00        | 218.52           | 000579                            | 2229 | 01/06/2010  |
| 047489 95.001-2-17.5      | 2121 S Windfall Rd     | Walden-Burton Gloria J   | 135/1  | 199400 | 1,387.00         | 0.00        | 1,387.00         | 001828                            | 2099 | 01/06/2010  |
| 047489 86.004-1-25        | E Windfall Rd          | Whitney Chester          | 135/3  | 2059   | 60.69            | 0.00        | 60.69            | 001888                            | 426  | 01/06/2010  |
| 047489 86.003-1-5         | 810 E Windfall Rd      | Whitney Chester          | 135/3  | 2059   | 686.81           | 0.00        | 686.81           | 001887                            | 343  | 01/06/2010  |
| 047401 104.065-1-9.1      | 82 S Main St           | Mahar James              | 136/1  | 1946   | 1,244.99         | 0.00        | 1,244.99         | 000210                            | 1344 | 01/06/2010  |
| 047489 113.001-2-11.1     | Little Loop Rd         | Watts Eugene             | 136/2  | 4760   | 578.03           | 0.00        | 578.03           | 001850                            | 1623 | 01/06/2010  |
| 047489 104.001-2-25       | 1396 Witherell Hts     | Paar James F             | 136/3  | 2142   | 893.51           | 0.00        | 893.51           | 001396                            | 156  | 01/06/2010  |
| 047401 104.058-1-27       | 21 Waymer St           | Harris Leonard           | 136/4  | 3760   | 631.41           | 0.00        | 631.41           | 000147                            | 1266 | 01/06/2010  |
| 047489 86.004-1-22        | 2719 Haskell Rd        | Sherry Franklyn L        | 136/5  | 3216   | 1,717.07         | 0.00        | 1,717.07         | 001629                            | 907  | 01/06/2010  |
| 047489 104.005-1-18       | 1261 Promised Land Rd  | Lundberg Eric E          | 136/6  | 2414   | 922.31           | 0.00        | 922.31           | 001221                            | 610  | 01/06/2010  |
| 047489 95.003-1-11.1      | 1036 Promised Land Rd  | Jeffers Marlin G         | 136/7  | 1667   | 461.33           | 0.00        | 461.33           | 001091                            | 905  | 01/06/2010  |
| 047489 104.001-2-20.1     | 1025 Promised Land Rd  | Jeffers Marlin G         | 136/8  | 1014   | 2,458.36         | 0.00        | 2,458.36         | 001092                            | 287  | 01/06/2010  |
| 047489 86.004-1-24.1      | 2815 Haskell Rd        | Miller Richard A         | 136/9  | 1890   | 1,282.29         | 0.00        | 1,282.29         | 01307A                            | 665  | 01/06/2010  |
| 047489 86.004-1-23.1      | 664 Linwood Dr         | Gardner Paul J           | 136/10 | 523600 | 1,214.00         | 0.00        | 1,214.00         | 000880                            | 671  | 01/06/2010  |
| <b>Total Payments: 34</b> |                        |                          |        |        | <b>29,659.53</b> | <b>0.00</b> | <b>29,659.53</b> | <b>Processed Date: 01/06/2010</b> |      |             |

|                      |                         |                   |       |      |          |      |          |        |      |            |
|----------------------|-------------------------|-------------------|-------|------|----------|------|----------|--------|------|------------|
| 047489 95.017-3-44   | 1495 Olean Portville Rd | Bell David        | 197/1 | 524  | 1,019.63 | 0.00 | 1,019.63 | 000503 | 1100 | 01/07/2010 |
| 047489 86.003-2-10.5 | E Windfall Rd           | Regliski Elaine   | 197/2 | 4242 | 91.05    | 0.00 | 91.05    | 001489 | 2091 | 01/07/2010 |
| 047401 104.073-1-6   | 29 Pine St              | Greene Betty Jean | 197/3 | 1849 | 380.15   | 0.00 | 380.15   | 000134 | 1256 | 01/07/2010 |

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| Tax Map No                | Address                 | Owner                 | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-----------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.058-5-2        | 13 Riley Rd             | Brown Robert W        | 197/4  | 112    | 992.15           | 0.00        | 992.15           | 000051                            | 1161 | 01/07/2010  |
| 047489 95.002-1-3.4       | 2434 Haskell Rd         | Wolfinger Harold H Jr | 197/5  | 2024   | 4,072.99         | 0.00        | 4,072.99         | 001923                            | 2208 | 01/07/2010  |
| 047489 104.001-1-9        | Island Rd               | Cwiklinski Joseph J   | 197/6  | 8139   | 27.31            | 0.00        | 27.31            | 000711                            | 516  | 01/07/2010  |
| 047489 104.005-1-28       | 1234 Burnt Hill Rd      | Afton Elizabeth P     | 197/7  | 1501   | 1,388.52         | 0.00        | 1,388.52         | 000416                            | 512  | 01/07/2010  |
| 047489 104.073-2-2        | 56 Pine St              | Mott Beatrice L       | 197/8  | 2525   | 449.12           | 0.00        | 449.12           | 001345                            | 685  | 01/07/2010  |
| 047489 113.001-2-8        | Little Loop Rd          | Austin Craig A        | 197/9  | 2954   | 347.13           | 0.00        | 347.13           | 000438                            | 1640 | 01/07/2010  |
| 047489 113.002-1-8.4      | Portville Ceres Rd      | Peters Mary Ann M     | 197/10 | 3678   | 77.49            | 0.00        | 77.49            | 001436                            | 1953 | 01/07/2010  |
| 047401 104.058-1-10       | 84 Temple St            | Pete-Za-Ria Pizza Inc | 197/11 | 26111  | 1,452.24         | 0.00        | 1,452.24         | 000261                            | 1379 | 01/07/2010  |
| 047489 104.010-1-45       | 939 Olean Portville Rd  | Peters Harry W        | 197/12 | 1105   | 1,046.04         | 0.00        | 1,046.04         | 001434                            | 232  | 01/07/2010  |
| 047489 113.008-1-28       | 331 Pleasant Acres Dr   | Peters Harry W        | 197/13 | 1633   | 2,185.06         | 0.00        | 2,185.06         | 001435                            | 1715 | 01/07/2010  |
| 047489 95.017-3-39        | 1469 Olean Portville Rd | Leilous Donald E Jr   | 197/14 | 8948   | 2,077.46         | 0.00        | 2,077.46         | 001176                            | 949  | 01/07/2010  |
| 047489 113.002-4-18       | 89 Barbertown Rd        | Hoak Roberta          | 197/15 | 1021   | 1,177.76         | 0.00        | 1,177.76         | 001027                            | 240  | 01/07/2010  |
| 047489 95.004-2-7         | 1482 Lillibridge Rd     | Kamery Mary           | 197/16 | 2247   | 369.14           | 0.00        | 369.14           | 001113                            | 527  | 01/07/2010  |
| 047489 95.017-1-17        | 1693 S Happy Hollow Rd  | Quick Robert L        | 197/17 | 1052   | 1,627.95         | 0.00        | 1,627.95         | 001476                            | 805  | 01/07/2010  |
| 047489 113.002-1-5.1      | Portville Eldred Rd     | Rhinehart Howard L    | 197/18 | 682975 | 189.07           | 0.00        | 189.07           | 001531                            | 1055 | 01/07/2010  |
| 047489 95.013-1-28        | 1771 Haskell Rd         | Dexter Paul R         | 197/19 | 1502   | 1,826.60         | 0.00        | 1,826.60         | 000728                            | 530  | 01/07/2010  |
| 047401 104.073-1-23       | 26 Mersereau Pl         | TDW LLC               | 198/1  | 1185   | 1,977.77         | 0.00        | 1,977.77         | 000346                            | 1191 | 01/07/2010  |
| 047489 104.010-1-35.3     | 964 Portville Olean Rd  | TWD, LLC              | 198/1  | 1185   | 1,475.30         | 0.00        | 1,475.30         | 001803                            | 2192 | 01/07/2010  |
| 047489 113.008-1-4        | 305 Prosser Rd          | Smith Charles P       | 199/1  | 682984 | 269.64           | 0.00        | 269.64           | 001656                            | 234  | 01/07/2010  |
| <b>Total Payments: 22</b> |                         |                       |        |        | <b>24,519.57</b> | <b>0.00</b> | <b>24,519.57</b> | <b>Processed Date: 01/07/2010</b> |      |             |
| 047489 104.003-1-3.1      | 916 Linn Rd             | Linn Jeffrey C        | 268/1  | 34901  | 409.73           | 0.00        | 409.73           | 001196                            | 601  | 01/08/2010  |
| 047489 104.003-1-3.2      | 934 Linn Rd             | Linn Jeffrey C        | 268/1  | 34901  | 893.57           | 0.00        | 893.57           | 001197                            | 1679 | 01/08/2010  |
| 047489 104.003-1-5.3      | Linn Rd                 | Linn Jeffrey C        | 268/1  | 34901  | 57.66            | 0.00        | 57.66            | 001198                            | 1829 | 01/08/2010  |
| 047401 104.058-5-29       | 5 Spring Ct             | Shields Francis       | 269/1  | 3839   | 863.06           | 0.00        | 863.06           | 000311                            | 1422 | 01/08/2010  |
| 047489 95.017-2-8         | 1608 Haskell Rd         | Briggs Gene D         | 269/2  | 5339   | 2,417.42         | 0.00        | 2,417.42         | 000557                            | 98   | 01/08/2010  |
| 047489 104.001-2-14       | 1089 Promised Land Rd   | Williams Eugene       | 269/3  | 5361   | 302.66           | 0.00        | 302.66           | 001901                            | 1069 | 01/08/2010  |
| 047489 113.001-1-15.2     | W River Rd              | Unverdorben Dustin W  | 269/4  | 4202   | 694.26           | 0.00        | 694.26           | 001808                            | 2213 | 01/08/2010  |
| 047489 104.002-1-31.4     | 1039 Mayville Rd        | Deschler Duncan E     | 269/5  | 2310   | 1,173.11         | 0.00        | 1,173.11         | 000727                            | 2061 | 01/08/2010  |
| 047489 95.003-1-30        | 1772 Haskell Rd         | Baker Teresa A        | 269/6  | 4047   | 1,808.11         | 0.00        | 1,808.11         | 000464                            | 898  | 01/08/2010  |
| 047489 104.005-2-50       | 1436 W Chestnut St      | Peace James E         | 269/7  | 5497   | 763.19           | 0.00        | 763.19           | 001421                            | 1106 | 01/08/2010  |
| 047489 113.002-1-19.1     | 273 W Carroll Rd        | Pais Gregory          | 269/8  | 1031   | 676.77           | 0.00        | 676.77           | 001404                            | 414  | 01/08/2010  |

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| Tax Map No                | Address                | Owner               | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Amt        | Bill                              | Acct | Posted Date |
|---------------------------|------------------------|---------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 104.002-1-26.1     | Deer Creek Rd          | Aaron Ronald D      | 269/9  | 49757  | 154.97           | 0.00        | 154.97           | 000408                            | 2    | 01/08/2010  |
| 047401 104.057-1-9.1      | 57 N Main St           | Joliet Paul V Dr    | 269/10 | 1472   | 1,567.70         | 0.00        | 1,567.70         | 000178                            | 1465 | 01/08/2010  |
| 047401 104.057-2-18       | 24 Maple Ave           | Pollock Ronald A    | 269/11 | 1822   | 1,363.42         | 0.00        | 1,363.42         | 000272                            | 1219 | 01/08/2010  |
| 047489 86.004-1-18.18     | Linwood Dr             | Vandusen Charlene E | 269/12 | 2257   | 66.78            | 0.00        | 66.78            | 001818                            | 2007 | 01/08/2010  |
| 047401 104.058-1-49       | 53 Brooklyn St         | Putt Shirley L      | 269/13 | 3438   | 988.89           | 0.00        | 988.89           | 000285                            | 1420 | 01/08/2010  |
| 047489 95.017-1-37        | Haskell Rd             | Moser Thomas M      | 269/14 | 2176   | 115.74           | 0.00        | 115.74           | 001342                            | 700  | 01/08/2010  |
| 047489 95.017-1-36        | 1653 Haskell Pkwy      | Moser Thomas M      | 269/15 | 2175   | 1,651.70         | 0.00        | 1,651.70         | 001341                            | 566  | 01/08/2010  |
| 047489 104.001-1-8.2      | E River Rd             | Padlo John Francis  | 269/16 | 6544   | 50.07            | 0.00        | 50.07            | 001398                            | 1686 | 01/08/2010  |
| 047489 104.003-2-34.1     | 788 Gleason Hollow Rd  | Stiles Clifford M   | 269/17 | 1255   | 799.64           | 0.00        | 799.64           | 001719                            | 696  | 01/08/2010  |
| 047489 86.004-1-24.4      | 2815 HASKELL RD        | FAWCETT DAVID       | 269/18 | 1041   | 9.10             | 0.00        | 9.10             | 01307B                            | 665  | 01/08/2010  |
| 047489 113.001-1-8        | 591 Gleason Hollow Rd  | Frost Doris         | 269/19 | 2868   | 963.75           | 0.00        | 963.75           | 000868                            | 339  | 01/08/2010  |
| 047489 95.013-1-20        | 1931 Faulkner Rd       | Ellison Michael R   | 269/20 | 7022   | 1,390.19         | 0.00        | 1,390.19         | 000767                            | 298  | 01/08/2010  |
| 047489 95.017-1-20        | 1719 S Happy Hollow Rd | Costanza Donna M    | 269/21 | 683049 | 994.51           | 0.00        | 994.51           | 000688                            | 188  | 01/08/2010  |
| 047401 104.074-1-4.7      | Wellington Dr          | Obrien Edward       | 269/22 | 683069 | 1.48             | 0.00        | 1.48             | 000251                            | 1999 | 01/08/2010  |
| 047401 104.058-5-24       | 16 Goss Ave            | Goss Dorathy E      | 269/23 | 683035 | 1,088.08         | 0.00        | 1,088.08         | 000130                            | 1253 | 01/08/2010  |
| <b>Total Payments: 26</b> |                        |                     |        |        | <b>21,265.56</b> | <b>0.00</b> | <b>21,265.56</b> | <b>Processed Date: 01/08/2010</b> |      |             |

|                       |                        |                       |        |      |          |      |          |        |      |            |
|-----------------------|------------------------|-----------------------|--------|------|----------|------|----------|--------|------|------------|
| 047489 104.082-1-19   | 461 Highland Ter       | Burton Richard A      | 318/1  | 2023 | 679.17   | 0.00 | 679.17   | 000582 | 82   | 01/11/2010 |
| 047489 95.013-1-45    | 1769 S Happy Hollow Rd | Firkel Linda J        | 318/2  | 7887 | 735.19   | 0.00 | 735.19   | 000825 | 307  | 01/11/2010 |
| 047489 104.002-1-8.1  | 1380 Lillibridge Rd    | Tanner Velma J        | 318/3  | 1044 | 990.58   | 0.00 | 990.58   | 001757 | 983  | 01/11/2010 |
| 047489 104.001-2-34.2 | 1397 Witherell Hts     | Hollamby Mark D       | 318/4  | 2207 | 2,092.65 | 0.00 | 2,092.65 | 001050 | 3011 | 01/11/2010 |
| 047489 95.017-2-5     | 1632 Haskell Rd        | Pagett John           | 318/5  | 2793 | 1,650.13 | 0.00 | 1,650.13 | 001403 | 1019 | 01/11/2010 |
| 047401 104.058-1-22   | 113 Brooklyn St        | Young Gary Jr         | 318/6  | 3055 | 796.44   | 0.00 | 796.44   | 000390 | 1224 | 01/11/2010 |
| 047489 113.002-2-21   | 60 Portville Ceres Rd  | Rix Ronald A          | 318/7  | 1349 | 464.90   | 0.00 | 464.90   | 001534 | 126  | 01/11/2010 |
| 047489 113.002-4-26   | Barbertown Rd          | Armstrong Edgar W Jr. | 318/8  | 171  | 280.50   | 0.00 | 280.50   | 000432 | 701  | 01/11/2010 |
| 047489 113.001-1-7.10 | Gleason Hollow Rd      | Hepker Ron            | 318/9  | 1385 | 58.89    | 0.00 | 58.89    | 001007 | 1768 | 01/11/2010 |
| 047401 104.058-5-19.1 | 10 Sunset Ridge Rd     | Johnson Gertrude      | 318/10 | 2117 | 490.36   | 0.00 | 490.36   | 000175 | 1292 | 01/11/2010 |
| 047489 104.003-2-7    | Old Log Rd             | Brinker John S        | 318/11 | 2029 | 251.05   | 0.00 | 251.05   | 000558 | 99   | 01/11/2010 |
| 047489 104.074-2-14   | 543 Whitehouse Rd      | Rutterman John W      | 318/12 | 5379 | 915.87   | 0.00 | 915.87   | 001555 | 870  | 01/11/2010 |
| 047489 113.002-2-19.1 | 40 Portville Ceres Rd  | Mowery Steven         | 318/13 | 5244 | 1,295.54 | 0.00 | 1,295.54 | 001349 | 876  | 01/11/2010 |
| 047489 104.001-2-10   | 1440 Witherell Hts     | Witherell David G     | 318/14 | 380  | 639.93   | 0.00 | 639.93   | 001916 | 1092 | 01/11/2010 |
| 047489 104.001-2-32.2 | 1370 Witherell Hts     | Jones Judith A        | 318/15 | 3117 | 1,125.98 | 0.00 | 1,125.98 | 001103 | 1745 | 01/11/2010 |

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| Tax Map No            | Address                 | Owner                 | Batch  | Ck-No  | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-----------------------|--------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 113.001-1-28   | Biehler Rd              | Zoltak Jeffrey        | 318/16 | 1865   | 330.07   | 0.00    | 330.07    | 001958 | 1118 | 01/11/2010  |
| 047489 104.003-2-2    | 840 Smith Rd            | Kelly Kenneth W       | 318/17 | 1124   | 1,204.10 | 0.00    | 1,204.10  | 001129 | 538  | 01/11/2010  |
| 047401 104.057-1-27.2 | 4 S Main St             | Pollock Shelley L     | 318/18 | 1994   | 917.82   | 0.00    | 917.82    | 000273 | 2275 | 01/11/2010  |
| 047489 113.001-2-10   | Little Loop Rd          | Burfield Morse A      | 318/19 | 2307   | 336.28   | 0.00    | 336.28    | 000573 | 1644 | 01/11/2010  |
| 047401 104.065-1-23   | 14 Pine St              | Hunt Donald H         | 318/20 | 927    | 667.65   | 0.00    | 667.65    | 000165 | 1392 | 01/11/2010  |
| 047489 86.004-2-1.1   | 2728 Haskell Rd         | Bean Ernest L         | 318/21 | 2149   | 1,171.52 | 0.00    | 1,171.52  | 000487 | 657  | 01/11/2010  |
| 047489 95.002-2-18    | Yubadam Rd              | Probst Vernon         | 318/22 | 2258   | 686.51   | 0.00    | 686.51    | 001468 | 798  | 01/11/2010  |
| 047489 95.017-1-12    | 1687 Haskell Rd         | Geise Kenneth J       | 318/23 | 3084   | 1,429.59 | 0.00    | 1,429.59  | 000885 | 357  | 01/11/2010  |
| 047401 104.057-1-9.2  | N Main St               | Burroughs Robert      | 318/24 | 1050   | 23.68    | 0.00    | 23.68     | 000062 | 1942 | 01/11/2010  |
| 047489 86.003-2-2     | W Windfall Rd           | Kreydt Neil R         | 318/25 | 2346   | 323.22   | 0.00    | 323.22    | 001149 | 553  | 01/11/2010  |
| 047489 104.010-1-30   | 992 Portville Olean Rd  | Wright Kathleen S     | 318/26 | 1356   | 821.34   | 0.00    | 821.34    | 001935 | 462  | 01/11/2010  |
| 047489 113.002-1-3    | 426 Portville Eldred Rd | Chase Charles J       | 318/27 | 1491   | 244.73   | 0.00    | 244.73    | 000630 | 155  | 01/11/2010  |
| 047401 104.058-1-6    | 68 Temple St            | Griffin Roy G         | 318/28 | 171    | 903.03   | 0.00    | 903.03    | 000137 | 1257 | 01/11/2010  |
| 047489 104.003-2-5    | Old Log Rd              | Ott Timothy L         | 318/29 | 718    | 80.57    | 0.00    | 80.57     | 001392 | 735  | 01/11/2010  |
| 047489 95.002-1-20    | 607 Wolf Run Rd         | Eaton Melvin L        | 318/30 | 3128   | 565.36   | 0.00    | 565.36    | 000765 | 883  | 01/11/2010  |
| 047489 104.001-2-28.1 | 1392 Witherell Hts      | Capito Domonick       | 318/31 | 3466   | 1,085.02 | 0.00    | 1,085.02  | 000600 | 129  | 01/11/2010  |
| 047489 95.002-1-17    | 455 Wolf Run Rd         | Streb David L         | 318/32 | 1655   | 1,588.01 | 0.00    | 1,588.01  | 001730 | 722  | 01/11/2010  |
| 047489 86.004-2-6     | 647 Linwood Dr          | Pearson Joseph Jr     | 318/33 | 2636   | 412.54   | 0.00    | 412.54    | 001422 | 691  | 01/11/2010  |
| 047489 95.003-1-26.14 | 1696 Haskell Rd         | Walden Victor P       | 318/34 | 1249   | 1,165.40 | 0.00    | 1,165.40  | 001827 | 1952 | 01/11/2010  |
| 047489 104.001-1-32   | 930 Smith Rd            | Giberson Ricky A      | 318/35 | 5005   | 599.72   | 0.00    | 599.72    | 000909 | 499  | 01/11/2010  |
| 047489 95.013-1-1     | 1925 Melody Ln          | Johnson Kurt D        | 318/36 | 1795   | 1,753.03 | 0.00    | 1,753.03  | 001097 | 292  | 01/11/2010  |
| 047489 113.001-2-7.3  | Little Loop Rd          | Levia David E         | 318/37 | 1943   | 94.53    | 0.00    | 94.53     | 001183 | 1834 | 01/11/2010  |
| 047489 104.005-1-22   | 1227 Promised Land Rd   | Levia David           | 318/38 | 1942   | 344.51   | 0.00    | 344.51    | 001180 | 729  | 01/11/2010  |
| 047489 104.003-2-21   | Gleason Hollow Rd       | Levia David E         | 318/39 | 1941   | 234.00   | 0.00    | 234.00    | 001182 | 75   | 01/11/2010  |
| 047489 104.010-1-33.2 | 976 Portville Olean Rd  | Levia David           | 318/40 | 1940   | 1,404.01 | 0.00    | 1,404.01  | 001181 | 2025 | 01/11/2010  |
| 047489 95.003-1-25.2  | 1415 Rowe Ave           | Matthews Robert Scott | 318/41 | 1274   | 2,822.41 | 0.00    | 2,822.41  | 001247 | 2251 | 01/11/2010  |
| 047489 104.001-1-13   | Island Rd               | Czock Stanley         | 318/42 | 10109  | 19.72    | 0.00    | 19.72     | 000712 | 969  | 01/11/2010  |
| 047489 113.008-1-40.4 | Pleasant Acres Dr       | Mcbride William       | 318/43 | 985272 | 109.85   | 0.00    | 109.85    | 001258 | 2142 | 01/11/2010  |
| 047489 95.002-2-5.1   | 2171 Lillibridge Rd     | Griffin Gary          | 318/44 | 683182 | 1,124.47 | 0.00    | 1,124.47  | 000934 | 388  | 01/11/2010  |
| 047401 104.058-3-11.2 | 4 Clinton Dr            | Maxson John D         | 318/45 | 683259 | 879.34   | 0.00    | 879.34    | 000217 | 1592 | 01/11/2010  |
| 047401 104.058-5-20   | 12 Sunset Ridge Rd      | Glover Norman         | 319/1  | 6528   | 1,172.45 | 0.00    | 1,172.45  | 000128 | 1209 | 01/11/2010  |
| 047401 104.058-5-21   | 12 Sunset Ridge Rd      | Glover Norman         | 319/1  | 6528   | 149.51   | 0.00    | 149.51    | 000129 | 1233 | 01/11/2010  |

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| Tax Map No                | Address                 | Owner                       | Batch  | Ck-No | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-----------------------------|--------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 104.082-1-3        | 462 Portville Ceres Rd  | Stephen N Joan              | 319/3  | 1198  | 448.64           | 0.00        | 448.64           | 001707                            | 851  | 01/11/2010  |
| 047489 104.005-2-21       | Olean Portville Rd      | Stephen Joan                | 319/3  | 1198  | 71.07            | 0.00        | 71.07            | 001706                            | 951  | 01/11/2010  |
| 047489 104.005-2-20.2     | 1319 Olean Portville Rd | Stephen Joan                | 319/3  | 1198  | 58.70            | 0.00        | 58.70            | 001705                            | 2166 | 01/11/2010  |
| 047489 95.003-1-27.4      | Cornell Dr              | Total Piping Solutions, Inc | 319/6  | 14420 | 159.35           | 0.00        | 159.35           | 001793                            | 5045 | 01/11/2010  |
| 047489 95.003-1-27.2      | 1760 Haskell Rd         | Stern William A Sr          | 319/6  | 14420 | 6,390.92         | 0.00        | 6,390.92         | 001713                            | 1808 | 01/11/2010  |
| 047489 104.001-2-3        | Promised Land Rd        | Cradduck Esther A           | 319/8  | 1419  | 45.53            | 0.00        | 45.53            | 000694                            | 110  | 01/11/2010  |
| 047489 104.001-2-2        | 1153 Promised Land Rd   | Cradduck Esther A           | 319/8  | 1419  | 902.91           | 0.00        | 902.91           | 000693                            | 743  | 01/11/2010  |
| 047489 113.002-1-26       | Portville Eldred Rd     | Bedard Blanche C            | 319/10 | 1739  | 15.51            | 0.00        | 15.51            | 000496                            | 1001 | 01/11/2010  |
| 047489 113.002-1-27       | 118 Portville Eldred Rd | Bedard Blanche C            | 319/10 | 1739  | 427.70           | 0.00        | 427.70           | 000497                            | 874  | 01/11/2010  |
| 047489 113.002-1-28       | Portville Eldred Rd     | Bedard Blanche              | 319/10 | 1739  | 38.74            | 0.00        | 38.74            | 000495                            | 1062 | 01/11/2010  |
| 047489 86.003-1-7.4       | 943 E Windfall Rd       | Dionne Pierre E             | 319/13 | 4304  | 3,522.13         | 0.00        | 3,522.13         | 000739                            | 2095 | 01/11/2010  |
| 047489 86.003-1-3         | 2875 Grover Rd          | Dionne Pierre               | 319/13 | 4304  | 1,757.27         | 0.00        | 1,757.27         | 000737                            | 406  | 01/11/2010  |
| 047489 86.003-1-7.2       | 943 E Windfall Rd       | Dionne Pierre               | 319/13 | 4304  | 365.72           | 0.00        | 365.72           | 000738                            | 1865 | 01/11/2010  |
| 047489 113.002-1-13./2    | Portville Eldred Rd     | IA Construction Corp        | 319/16 | 36310 | 1,287.79         | 0.00        | 1,287.79         | 001073                            | 788  | 01/11/2010  |
| 047489 113.002-1-40       | 329 Barbertown Rd       | IA Construction Corp        | 319/16 | 36310 | 139.47           | 0.00        | 139.47           | 001074                            | 311  | 01/11/2010  |
| 047489 95.003-1-7.1       | Haskell Rd              | Shafer Harold A             | 319/18 | 6303  | 1,094.11         | 0.00        | 1,094.11         | 001600                            | 895  | 01/11/2010  |
| 047489 95.003-1-29        | 1860 Haskell Rd         | Nehl Tom Truck Co           | 319/18 | 6303  | 854.36           | 0.00        | 854.36           | 001357                            | 892  | 01/11/2010  |
| 047489 104.002-1-48       | 1180 Lillibridge Rd     | Griffin Roy                 | 319/20 | 1538  | 1,723.25         | 0.00        | 1,723.25         | 000939                            | 393  | 01/11/2010  |
| 047489 95.004-1-28        | Lillibridge Rd          | Griffin Roy G               | 319/20 | 1538  | 108.48           | 0.00        | 108.48           | 000941                            | 391  | 01/11/2010  |
| 047489 95.004-1-30        | Lillibridge Rd          | Griffin Roy C               | 319/20 | 1538  | 55.79            | 0.00        | 55.79            | 000940                            | 392  | 01/11/2010  |
| 047489 104.010-1-1        | 1132 Olean Portville Rd | Hellwig Edward              | 319/23 | 1404  | 2,461.95         | 0.00        | 2,461.95         | 000991                            | 850  | 01/11/2010  |
| 047489 104.010-1-78       | Olean Portville Rd      | Hellwig Edward              | 319/23 | 1404  | 289.16           | 0.00        | 289.16           | 000995                            | 844  | 01/11/2010  |
| 047489 104.010-1-71       | Olean Portville Rd      | Hellwig Edward              | 319/23 | 1404  | 48.80            | 0.00        | 48.80            | 000992                            | 843  | 01/11/2010  |
| 047489 104.010-1-76       | Olean Portville Rd      | Hellwig Edward              | 319/23 | 1404  | 82.62            | 0.00        | 82.62            | 000993                            | 842  | 01/11/2010  |
| 047489 104.010-1-77       | Olean Portville Rd      | Hellwig Edward              | 319/23 | 1404  | 63.83            | 0.00        | 63.83            | 000994                            | 203  | 01/11/2010  |
| <b>Total Payments: 72</b> |                         |                             |        |       | <b>59,544.97</b> | <b>0.00</b> | <b>59,544.97</b> | <b>Processed Date: 01/11/2010</b> |      |             |
| 047489 86.003-1-2         | 696 Old Townline Rd     | Block Raymond               | 396/1  | 1958  | 2,673.85         | 0.00        | 2,673.85         | 000528                            | 79   | 01/12/2010  |
| 047489 104.003-1-17.4     | Long Hollow Ext         | Flynn Leonard B             | 396/2  | 1030  | 270.11           | 0.00        | 270.11           | 000842                            | 1626 | 01/12/2010  |
| 047489 86.003-2-13.2      | 2580 W Windfall Rd      | Scanlon Brian R             | 396/3  | 1897  | 943.88           | 0.00        | 943.88           | 001563                            | 1944 | 01/12/2010  |
| 047489 104.001-1-12       | Island Rd               | Macroy John T               | 396/4  | 3559  | 18.21            | 0.00        | 18.21            | 001227                            | 1042 | 01/12/2010  |
| 047489 95.004-2-12        | 1705 Yubadam Rd         | Frost Timothy               | 396/5  | 3146  | 601.27           | 0.00        | 601.27           | 000870                            | 900  | 01/12/2010  |

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| Tax Map No             | Address                 | Owner                      | Batch  | Ck-No  | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|------------------------|-------------------------|----------------------------|--------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-1-14     | 1671 Haskell Rd         | Mcallister Ronald N        | 396/6  | 1955   | 1,238.77 | 0.00    | 1,238.77  | 001257 | 636  | 01/12/2010  |
| 047489 104.010-1-33.3  | 974 Portville Olean Rd  | Hood Donald R              | 396/7  | 2069   | 2,003.75 | 0.00    | 2,003.75  | 001058 | 2027 | 01/12/2010  |
| 047489 95.002-1-24.2   | 673 Lakeview Ter        | Firth Lawrence A           | 396/8  | 2210   | 1,851.22 | 0.00    | 1,851.22  | 000826 | 1779 | 01/12/2010  |
| 047489 95.001-1-21.2   | Windfall Road E         | Hatch Eugene               | 396/9  | 1120   | 1.52     | 0.00    | 1.52      | 01347B | 7    | 01/12/2010  |
| 047489 95.001-1-19     | 1156 E Windfall Rd      | Hatch Eugene Paul          | 396/10 | 1126   | 1,065.13 | 0.00    | 1,065.13  | 000978 | 219  | 01/12/2010  |
| 047489 95.004-1-25.8   | 1727 Yubadam Rd         | Barker Louise E            | 396/11 | 3415   | 694.26   | 0.00    | 694.26    | 000473 | 1683 | 01/12/2010  |
| 047401 104.058-3-15.1  | 108 Brooklyn St         | Jordan Gerald F            | 396/12 | 944    | 796.44   | 0.00    | 796.44    | 000180 | 1294 | 01/12/2010  |
| 047401 104.058-5-16    | 8 School St             | Connell Alberta            | 396/13 | 5678   | 918.97   | 0.00    | 918.97    | 000082 | 1197 | 01/12/2010  |
| 047489 113.008-1-9     | 335 Prosser Rd          | Smith Carolyn              | 396/14 | 1218   | 1,617.88 | 0.00    | 1,617.88  | 001654 | 5011 | 01/12/2010  |
| 047489 95.002-2-13     | 2214 Yubadam Rd         | Mcclinsey Dorothy E        | 396/15 | 1660   | 452.52   | 0.00    | 452.52    | 001263 | 643  | 01/12/2010  |
| 047489 95.001-2-9      | Haskell Rd              | Haskell Valley Real Estate | 396/16 | 1002   | 2,458.36 | 0.00    | 2,458.36  | 000977 | 347  | 01/12/2010  |
| 047489 104.002-1-56.16 | Lillibridge (Off)       | Sherwin Michael J          | 396/17 | 1375   | 7.75     | 0.00    | 7.75      | 01462B | 2085 | 01/12/2010  |
| 047401 104.057-3-28    | 29 Brooklyn St          | Miller Jane G              | 396/18 | 1213   | 614.79   | 0.00    | 614.79    | 000231 | 1349 | 01/12/2010  |
| 047489 95.004-1-25.16  | Lillibridge Rd          | Meyer Paul L               | 396/19 | 578    | 116.22   | 0.00    | 116.22    | 001287 | 1777 | 01/12/2010  |
| 047489 86.004-1-21     | 2731 Haskell Rd         | Goodfellow Charles F       | 396/20 | 386    | 2,126.03 | 0.00    | 2,126.03  | 000917 | 422  | 01/12/2010  |
| 047489 95.002-2-4.1    | Haskell Rd              | Chapman Michael R          | 396/21 | 1755   | 207.89   | 0.00    | 207.89    | 000627 | 213  | 01/12/2010  |
| 047489 104.003-2-13.2  | Old Log Rd              | Overton Gerald             | 396/22 | 2211   | 368.82   | 0.00    | 368.82    | 001395 | 1814 | 01/12/2010  |
| 047489 95.003-1-15     | 1072 Promised Land Rd   | Witherell Dorothy          | 396/23 | 5356   | 882.53   | 0.00    | 882.53    | 001918 | 1094 | 01/12/2010  |
| 047489 86.003-2-6      | E Windfall Rd           | Whiteman Evelyn            | 396/24 | 8809   | 157.82   | 0.00    | 157.82    | 001885 | 1059 | 01/12/2010  |
| 047489 104.001-2-19    | 1015 Promised Land Rd   | Noller Lance R             | 397/1  | 531425 | 2,012.20 | 0.00    | 2,012.20  | 001368 | 507  | 01/12/2010  |
| 047401 104.058-3-15.2  | 104 Brooklyn St         | Perkins Brian T            | 397/2  | 531424 | 849.74   | 0.00    | 849.74    | 000260 | 2211 | 01/12/2010  |
| 047489 95.004-2-4      | 1533 Lillibridge Rd     | Popp Tom                   | 397/3  | 531426 | 1,317.24 | 0.00    | 1,317.24  | 001452 | 612  | 01/12/2010  |
| 047489 95.017-3-19     | 1424 Olean Portville Rd | Wilcox Elizabeth           | 397/4  | 4807   | 1,153.75 | 0.00    | 1,153.75  | 001898 | 1067 | 01/12/2010  |
| 047489 104.010-1-63    | 1065 Olean Portville Rd | Skinner Norman             | 397/5  | 1265   | 757.22   | 0.00    | 757.22    | 001646 | 428  | 01/12/2010  |
| 047489 113.008-1-2.1   | 283 Prosser Rd          | Wurster Joseph Leon        | 397/6  | 2159   | 967.34   | 0.00    | 967.34    | 001936 | 235  | 01/12/2010  |
| 047401 104.074-1-6     | 137 S Main St           | Ensell John C              | 397/7  | 1067   | 1,027.38 | 0.00    | 1,027.38  | 000109 | 1263 | 01/12/2010  |
| 047489 104.001-2-8     | 1123 Promised Land Rd   | Chesner Francis R          | 397/8  | 432    | 801.86   | 0.00    | 801.86    | 000633 | 158  | 01/12/2010  |
| 047489 104.001-2-32.1  | 1368 Witherell Hts      | Everett Evelyn             | 397/9  | 2429   | 470.31   | 0.00    | 470.31    | 000783 | 479  | 01/12/2010  |
| 047489 104.002-1-31.3  | 1043 Mayville Rd        | Freeman Marilyn            | 397/10 | 2803   | 1,095.63 | 0.00    | 1,095.63  | 000865 | 2060 | 01/12/2010  |
| 047489 104.003-2-1     | 863 Smith Rd            | Lawton Marie               | 397/11 | 1677   | 2,639.00 | 0.00    | 2,639.00  | 001168 | 575  | 01/12/2010  |
| 047489 104.003-2-12.2  | Old Log Rd              | Arnold John B              | 397/12 | 1141   | 852.34   | 0.00    | 852.34    | 000434 | 1645 | 01/12/2010  |

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| Tax Map No                | Address                 | Owner               | Batch  | Ck-No   | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|---------------------|--------|---------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| <b>Total Payments: 36</b> |                         |                     |        |         | <b>36,032.00</b> | <b>0.00</b> | <b>36,032.00</b> | <b>Processed Date: 01/12/2010</b> |      |             |
| 047401 104.057-1-29       | 8 S Main St             | Bulson Raymond W    | 437/1  | 7256    | 666.16           | 0.00        | 666.16           | 000057                            | 1399 | 01/13/2010  |
| 047401 104.057-1-28       | 6 S Main St             | Bulson Raymond W    | 437/1  | 7256    | 953.35           | 0.00        | 953.35           | 000056                            | 1166 | 01/13/2010  |
| 047489 95.002-1-19.6      | 2266 Lillibridge Rd     | Hollamby Dennis C   | 438/1  | 1132    | 956.03           | 0.00        | 956.03           | 001044                            | 2309 | 01/13/2010  |
| 047401 104.057-2-43       | 51 Temple St            | Zeigler John A      | 438/2  | 2169    | 1,184.29         | 0.00        | 1,184.29         | 000392                            | 1131 | 01/13/2010  |
| 047489 113.008-1-41.3     | Pleasant Acres Dr       | Mccoy David L       | 438/3  | 4442    | 13.95            | 0.00        | 13.95            | 001265                            | 1912 | 01/13/2010  |
| 047489 95.013-1-37        | 1742 S Happy Hollow Rd  | Menter Robert E     | 438/4  | 683578  | 1,292.10         | 0.00        | 1,292.10         | 001284                            | 418  | 01/13/2010  |
| <b>Total Payments: 6</b>  |                         |                     |        |         | <b>5,065.88</b>  | <b>0.00</b> | <b>5,065.88</b>  | <b>Processed Date: 01/13/2010</b> |      |             |
| 047401 104.074-1-10       | 155 S Main St           | Molyneaux James     | 501/1  | 1565    | 1,093.07         | 0.00        | 1,093.07         | 000237                            | 1356 | 01/14/2010  |
| 047489 104.001-1-39.2     | Steam Valley Rd         | Mathieson James R   | 501/2  | 6616    | 1,335.40         | 0.00        | 1,335.40         | 001245                            | 648  | 01/14/2010  |
| 047489 104.005-2-27       | 1295 Olean Portville Rd | Hunt Carl D         | 501/3  | 1520    | 827.60           | 0.00        | 827.60           | 001069                            | 497  | 01/14/2010  |
| 047489 95.001-2-17.1      | 2119 S Windfall Rd      | Bush Walter W Sr    | 501/4  | 753     | 990.57           | 0.00        | 990.57           | 000592                            | 124  | 01/14/2010  |
| 047489 86.004-2-32.1      | Haskell Rd              | Bush Tina           | 501/5  | 683765  | 528.09           | 0.00        | 528.09           | 000591                            | 493  | 01/14/2010  |
| 047489 104.005-2-52       | 1413 W Chestnut St      | Seeley Kerry D      | 501/6  | 6431    | 814.18           | 0.00        | 814.18           | 001594                            | 1107 | 01/14/2010  |
| 047401 104.057-1-8        | 61 N Main St            | Burroughs Robert    | 501/7  | 1054    | 580.71           | 0.00        | 580.71           | 000061                            | 1170 | 01/14/2010  |
| 047489 86.004-1-2.6       | Haskell Rd              | Carlson Shanara     | 501/8  | 952     | 140.95           | 0.00        | 140.95           | 000612                            | 2240 | 01/14/2010  |
| 047489 95.003-1-1.7       | 1947 Faulkner Rd        | Faulkner Donald H   | 501/9  | 3182    | 1,602.64         | 0.00        | 1,602.64         | 000793                            | 1896 | 01/14/2010  |
| 047401 104.058-1-23       | 10 Waymer St            | Karnuth Lillian J   | 501/10 | 2459    | 319.28           | 0.00        | 319.28           | 000185                            | 1298 | 01/14/2010  |
| 047489 104.010-1-41       | 930 Portville Olean Rd  | Jordan Sharon L     | 501/11 | 1450    | 2,556.99         | 0.00        | 2,556.99         | 001108                            | 63   | 01/14/2010  |
| 047489 104.010-1-60       | 1003 Portville Olean Rd | Sokolowski Joseph E | 501/12 | 3282    | 846.13           | 0.00        | 846.13           | 001672                            | 90   | 01/14/2010  |
| 047489 95.001-1-29        | 2394 Moosewood Trl      | Grady Lois A        | 501/13 | 272     | 573.62           | 0.00        | 573.62           | 000920                            | 1610 | 01/14/2010  |
| 047489 95.003-1-4.1       | 1071 Sheahan Rd         | Greene Dorothea     | 501/14 | 2130    | 843.86           | 0.00        | 843.86           | 000931                            | 753  | 01/14/2010  |
| 047489 95.002-1-1         | 2540 Haskell Rd         | Laborde Charles     | 501/15 | 4066    | 528.99           | 0.00        | 528.99           | 001156                            | 564  | 01/14/2010  |
| 047489 86.004-1-18.3      | 525 Linwood Dr          | Anderson David E    | 501/16 | 2540    | 1,400.66         | 0.00        | 1,400.66         | 000425                            | 1570 | 01/14/2010  |
| 047401 104.057-2-29       | 13 Temple St            | Covley Daniel R     | 503/1  | 2469597 | 2,937.63         | 0.00        | 2,937.63         | 000086                            | 1274 | 01/14/2010  |
| 047489 113.002-2-40.1     | 164 Portville Ceres Rd  | Zimmer William G    | 504/1  | 1159    | 1,185.71         | 0.00        | 1,185.71         | 001956                            | 1845 | 01/14/2010  |
| 047489 113.002-2-1.2      | 266 Portville Ceres Rd  | Zimmer William      | 504/1  | 1159    | 6.20             | 0.00        | 6.20             | 001955                            | 3016 | 01/14/2010  |
| 047489 104.005-2-51       | 1409 W Chestnut St      | Putt William        | 504/3  | 1933    | 936.16           | 0.00        | 936.16           | 001472                            | 801  | 01/14/2010  |
| 047489 104.005-2-40.1     | E Chestnut St           | Putt William H      | 504/3  | 1933    | 94.24            | 0.00        | 94.24            | 001473                            | 903  | 01/14/2010  |
| 047489 104.005-2-40.2     | W Chestnut St           | Putt William H      | 504/3  | 1933    | 43.27            | 0.00        | 43.27            | 001474                            | 1989 | 01/14/2010  |

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| Tax Map No                | Address                 | Owner                         | Batch  | Ck-No | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-------------------------------|--------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 104.002-1-11.2     | 1443 Yubadam Rd         | Holcomb James H               | 504/6  | 8682  | 1,066.19         | 0.00        | 1,066.19         | 001038                            | 1905 | 01/14/2010  |
| 047489 104.002-1-11.1     | Yubadam Rd              | Holcomb James H               | 504/6  | 8682  | 427.70           | 0.00        | 427.70           | 001037                            | 478  | 01/14/2010  |
| 047489 104.002-1-9.3      | Yubadam Rd              | Holcomb James H               | 504/6  | 8682  | 309.93           | 0.00        | 309.93           | 001036                            | 1904 | 01/14/2010  |
| <b>Total Payments: 25</b> |                         |                               |        |       | <b>21,989.77</b> | <b>0.00</b> | <b>21,989.77</b> | <b>Processed Date: 01/14/2010</b> |      |             |
| 047489 104.003-2-14       | Old Log Rd              | Johnston Ruth V               | 530/1  | 250   | 365.72           | 0.00        | 365.72           | 001101                            | 166  | 01/15/2010  |
| 047489 104.003-1-8        | 1263 Steam Valley Rd    | N. E. Davis Corp., Inc.       | 530/2  | 7975  | 910.51           | 0.00        | 910.51           | 001353                            | 549  | 01/15/2010  |
| 047489 104.003-1-9        | Long Rd                 | Hornburg Trust Walter E Jr    | 530/3  | 3017  | 866.50           | 0.00        | 866.50           | 001061                            | 786  | 01/15/2010  |
| 047489 95.001-2-19.3      | 2145 S Windfall Rd      | Summers Gregory O             | 530/4  | 2472  | 2,247.41         | 0.00        | 2,247.41         | 001744                            | 1699 | 01/15/2010  |
| 047401 104.058-5-22       | 12 Goss Ave             | Atkinson Walter               | 530/5  | 5517  | 1,178.37         | 0.00        | 1,178.37         | 000012                            | 1132 | 01/15/2010  |
| 047489 104.001-2-21.2     | 1387 Witherell Dr       | Freaney Mark                  | 530/6  | 4071  | 1,004.94         | 0.00        | 1,004.94         | 000863                            | 1732 | 01/15/2010  |
| 047489 113.008-1-41.2     | E Carroll Rd            | Stone Brian J                 | 530/7  | 1114  | 41.84            | 0.00        | 41.84            | 001725                            | 1753 | 01/15/2010  |
| 047489 95.017-1-45        | 1693 Haskell Pkwy       | Jordan Mary L                 | 530/8  | 1991  | 675.71           | 0.00        | 675.71           | 001107                            | 523  | 01/15/2010  |
| 047401 104.057-2-26.1     | 10 N Main St            | Portville United Methodist Ch | 530/9  | 1523  | 142.94           | 0.00        | 142.94           | 000404                            | 5022 | 01/15/2010  |
| 047489 104.002-1-29       | 1136 Portville Obi Rd   | Fowler Kenneth R              | 530/10 | 9220  | 1,325.33         | 0.00        | 1,325.33         | 000856                            | 144  | 01/15/2010  |
| 047489 104.005-1-5        | 1429 Penn Ave           | St Clair Willard              | 530/11 | 1808  | 798.83           | 0.00        | 798.83           | 001690                            | 942  | 01/15/2010  |
| 047489 113.002-3-20.1     | Prosser Rd              | Baughman Robert               | 530/12 | 276   | 6.20             | 0.00        | 6.20             | 000484                            | 1916 | 01/15/2010  |
| 047489 113.002-3-14       | 357 Prosser Rd          | Baughman Robert G             | 530/13 | 275   | 1,151.62         | 0.00        | 1,151.62         | 000485                            | 59   | 01/15/2010  |
| 047489 113.002-4-4.4      | 239 Prosser Rd          | Bennett Charles D             | 530/14 | 2495  | 846.13           | 0.00        | 846.13           | 000511                            | 2298 | 01/15/2010  |
| 047401 104.074-1-11       | 157 S Main St           | Demark Arlene M               | 530/15 | 1216  | 861.58           | 0.00        | 861.58           | 000093                            | 1218 | 01/15/2010  |
| 047401 104.058-5-32       | 14 Sunset Ridge Rd      | Hill Wilda R                  | 530/16 | 160   | 981.48           | 0.00        | 981.48           | 000156                            | 1454 | 01/15/2010  |
| 047489 104.004-1-2.4      | 474 Hemlock Dr          | Hill Joseph W                 | 530/17 | 2832  | 1,672.11         | 0.00        | 1,672.11         | 001016                            | 1980 | 01/15/2010  |
| 047489 113.002-4-25       | 200 W Carroll Rd        | Leidenfrost Gerald G          | 530/18 | 1025  | 161.17           | 0.00        | 161.17           | 001175                            | 810  | 01/15/2010  |
| 047401 104.058-5-23       | 14 Goss Ave             | Shay Kathryn I                | 530/19 | 3647  | 905.99           | 0.00        | 905.99           | 000307                            | 1428 | 01/15/2010  |
| 047489 104.010-1-19       | 1052 Olean Portville Rd | Lunn Brian J                  | 530/20 | 3351  | 922.06           | 0.00        | 922.06           | 001223                            | 760  | 01/15/2010  |
| 047401 104.065-2-34       | 103 S Main St           | Matteson Iona Buckles         | 530/21 | 1751  | 913.38           | 0.00        | 913.38           | 000216                            | 1165 | 01/15/2010  |
| 047489 95.003-1-26.10     | 1666 Haskell Rd         | Everetts Terry L              | 531/1  | 5032  | 1,456.18         | 0.00        | 1,456.18         | 000787                            | 1881 | 01/15/2010  |
| 047489 104.005-1-14.1     | Olean Portville Rd      | Everetts Terry L              | 531/1  | 5032  | 47.89            | 0.00        | 47.89            | 000788                            | 1024 | 01/15/2010  |
| 047489 104.010-1-39       | 940 Portville Olean Rd  | The Reynolds Family Trust     | 532/1  | 2569  | 1,540.59         | 0.00        | 1,540.59         | 001777                            | 849  | 01/15/2010  |
| 047489 95.017-1-23        | 1737 Happy Hollow Rd    | Iddings John D Jr             | 533/1  | 486   | 1,618.86         | 0.00        | 1,618.86         | 001076                            | 501  | 01/15/2010  |
| 047489 95.017-1-22        | 1737 S Happy Hollow Rd  | Iddings John D Jr             | 533/1  | 486   | 65.69            | 0.00        | 65.69            | 001075                            | 500  | 01/15/2010  |
| 047489 104.004-1-28.2     | Unverdorben Rd          | Unverdorben Clair F           | 533/3  | 3894  | 393.62           | 0.00        | 393.62           | 001805                            | 2242 | 01/15/2010  |

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| Tax Map No            | Address                 | Owner                    | Batch  | Ck-No      | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|--------------------------|--------|------------|----------|---------|-----------|--------|------|-------------|
| 047489 113.001-1-15.1 | W River Rd              | Unverdorben Clair F      | 533/3  | 3894       | 2,634.48 | 0.00    | 2,634.48  | 001806 | 1004 | 01/15/2010  |
| 047489 95.003-1-22    | 1182 Promised Land Rd   | Moszak Jeffrey J         | 533/5  | 9001048728 | 857.42   | 0.00    | 857.42    | 001344 | 125  | 01/15/2010  |
| 047489 95.013-1-66    | 1467 Happy Hollow Rd    | Wilson Frank R           | 533/5  | 9001048728 | 1,509.49 | 0.00    | 1,509.49  | 001910 | 341  | 01/15/2010  |
| 047401 104.057-1-36   | 13 Colwell St           | Anderson Jean            | 533/7  | 7005661890 | 528.49   | 0.00    | 528.49    | 000007 | 1487 | 01/15/2010  |
| 047401 104.057-1-39   | 7 Colwell St            | Williams Billy G Jr      | 533/7  | 7005661890 | 697.26   | 0.00    | 697.26    | 000376 | 1432 | 01/15/2010  |
| 047489 113.008-1-17   | 130 E Carroll Rd        | Trahan Leo A             | 533/7  | 7005661890 | 1,428.81 | 0.00    | 1,428.81  | 001794 | 999  | 01/15/2010  |
| 047489 86.003-1-11.2  | 760 E Windfall Rd       | Layton Leon R III        | 533/7  | 7005661890 | 858.91   | 0.00    | 858.91    | 001171 | 1584 | 01/15/2010  |
| 047489 104.005-2-7.1  | 1384 Mill St            | Tuttle John M III        | 533/7  | 7005661890 | 1,038.18 | 0.00    | 1,038.18  | 001802 | 828  | 01/15/2010  |
| 047489 104.001-2-44   | 1185 Promised Land Rd   | Smith Kellie E           | 533/12 | 7005661889 | 1,086.07 | 0.00    | 1,086.07  | 001661 | 693  | 01/15/2010  |
| 047489 86.004-1-18.2  | 489 Linwood Dr          | Taylor Randy D           | 533/12 | 7005661889 | 1,321.75 | 0.00    | 1,321.75  | 001772 | 1579 | 01/15/2010  |
| 047489 95.017-1-19    | 1703 S Happy Hollow Rd  | Brisky Danielle          | 533/12 | 7005661889 | 1,653.26 | 0.00    | 1,653.26  | 000559 | 654  | 01/15/2010  |
| 047401 104.058-4-19   | 7 Sunset Ridge Rd       | Ramsey Joseph H          | 533/12 | 7005661889 | 784.60   | 0.00    | 784.60    | 000286 | 1449 | 01/15/2010  |
| 047489 95.017-1-6     | 1720 S Happy Hollow Rd  | Holcomb Bruce F          | 533/12 | 7005661889 | 986.95   | 0.00    | 986.95    | 001030 | 638  | 01/15/2010  |
| 047489 95.013-1-14    | 1438 Happy Hollow Rd    | Burgess Mitchell D       | 533/12 | 7005661889 | 928.13   | 0.00    | 928.13    | 000574 | 525  | 01/15/2010  |
| 047489 95.002-2-8.2   | 2079 Lillibridge Rd     | Griffin John             | 533/12 | 7005661889 | 1,010.66 | 0.00    | 1,010.66  | 000936 | 2198 | 01/15/2010  |
| 047401 104.073-1-17   | 150 S Main St           | Bennett Jane L           | 533/12 | 7005661889 | 910.43   | 0.00    | 910.43    | 000034 | 1490 | 01/15/2010  |
| 047489 95.001-1-2.3   | 2508 W Windfall Rd      | Ayers Mark E             | 533/12 | 7005661889 | 1,564.55 | 0.00    | 1,564.55  | 000448 | 2069 | 01/15/2010  |
| 047489 104.002-1-13.1 | 34 Dodge Creek Rd       | Breidenstein Daniel M    | 533/12 | 7005661889 | 741.77   | 0.00    | 741.77    | 000554 | 899  | 01/15/2010  |
| 047489 104.005-2-48   | 1428 W Chestnut St      | Pilon Robert L           | 533/22 | 4000230144 | 701.39   | 0.00    | 701.39    | 001447 | 902  | 01/15/2010  |
| 047401 104.058-1-13   | 23 Fairview Ave         | Olson JoAnn L            | 533/22 | 4000230144 | 663.21   | 0.00    | 663.21    | 000253 | 1195 | 01/15/2010  |
| 047401 104.057-2-19   | 22 Maple Ave            | Starks Steven L          | 533/24 | 1042817    | 1,089.54 | 0.00    | 1,089.54  | 000333 | 1321 | 01/15/2010  |
| 047489 104.001-1-3.3  | 1546 E River Rd         | Tomljenovich George L    | 533/24 | 1042817    | 892.30   | 0.00    | 892.30    | 001786 | 2101 | 01/15/2010  |
| 047489 104.002-1-6.1  | 1365 Lillibridge Rd     | Aaron Phillip S          | 533/24 | 1042817    | 1,024.34 | 0.00    | 1,024.34  | 000407 | 976  | 01/15/2010  |
| 047489 95.017-3-18    | 1428 Olean Portville Rd | Jeffers Brenda           | 533/24 | 1042817    | 1,092.26 | 0.00    | 1,092.26  | 001090 | 345  | 01/15/2010  |
| 047401 104.065-2-9    | 24 Brooklyn St          | Dupere Kimberly Ann      | 533/24 | 1042817    | 932.64   | 0.00    | 932.64    | 000097 | 1252 | 01/15/2010  |
| 047401 104.065-2-35   | 107 S Main St           | Mott Terri L             | 533/24 | 1042817    | 1,163.56 | 0.00    | 1,163.56  | 000240 | 1450 | 01/15/2010  |
| 047401 104.065-1-2    | 52 S Main St            | Adams Richard M          | 533/24 | 1042817    | 928.20   | 0.00    | 928.20    | 000004 | 1211 | 01/15/2010  |
| 047489 113.008-1-13   | 298 Pleasant Acres Dr   | Cole Anthony G           | 533/24 | 1042817    | 1,926.26 | 0.00    | 1,926.26  | 000648 | 580  | 01/15/2010  |
| 047489 104.010-1-49   | 957 Portville Olean Rd  | Chesner Keven M          | 533/24 | 1042817    | 1,094.08 | 0.00    | 1,094.08  | 000634 | 215  | 01/15/2010  |
| 047489 95.017-3-36    | 1453 Olean Portville Rd | Losinger Painter Elisa M | 533/24 | 1042817    | 1,172.60 | 0.00    | 1,172.60  | 001215 | 108  | 01/15/2010  |
| 047401 104.058-5-26   | 6 Spring Ct             | Sponsler William L       | 534/1  | 4116       | 991.84   | 0.00    | 991.84    | 000324 | 1244 | 01/15/2010  |
| 047489 104.058-2-4    | Spring Ct               | Sponsler William L       | 534/2  | 4117       | 4.64     | 0.00    | 4.64      | 001679 | 2011 | 01/15/2010  |

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| Tax Map No                | Address                 | Owner                | Batch  | Ck-No      | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|----------------------|--------|------------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 113.002-2-32       | 124 Portville Ceres Rd  | Austin Eleanor R     | 534/3  | 986        | 377.21           | 0.00        | 377.21           | 000440                            | 34   | 01/15/2010  |
| 047401 104.057-2-38       | 39 Temple St            | Wilkins Bruce R      | 534/4  | 523612     | 1,108.81         | 0.00        | 1,108.81         | 000375                            | 1328 | 01/15/2010  |
| 047489 104.002-1-10       | 1511 Yubadam Rd         | McNeil Richard       | 534/5  | 1627       | 1,435.01         | 0.00        | 1,435.01         | 001278                            | 436  | 01/15/2010  |
| 047489 104.001-2-7        | 1131 Promised Land Rd   | Evans Frederick M    | 534/6  | 2842       | 980.04           | 0.00        | 980.04           | 000782                            | 279  | 01/15/2010  |
| 047489 86.004-1-16        | 148 Wolf Run Rd         | Fidurko Andrew J     | 534/7  | 1249       | 188.17           | 0.00        | 188.17           | 000818                            | 432  | 01/15/2010  |
| 047401 104.074-1-4.8      | 5 Wellington Dr         | Sprout Joseph Ray    | 534/8  | 6000178898 | 2,353.79         | 0.00        | 2,353.79         | 000329                            | 2002 | 01/15/2010  |
| 047489 95.002-1-7         | 482 Wolf Run Rd         | Getty Jeffrey D      | 534/9  | 5000090008 | 2,412.83         | 0.00        | 2,412.83         | 000904                            | 695  | 01/15/2010  |
| 047489 104.002-1-6.2      | 1372 Lillibridge Rd     | Chamberlain Rhonda   | 534/10 | 1000988149 | 1,108.03         | 0.00        | 1,108.03         | 000626                            | 1554 | 01/15/2010  |
| 047401 104.058-1-17       | 9 Fairview Ave          | Sherburne Joseph     | 534/11 | 683917     | 334.74           | 0.00        | 334.74           | 000309                            | 1419 | 01/15/2010  |
| 047489 104.005-2-26       | 1297 Olean Portville Rd | Cornelius Patricia A | 534/12 | 683791     | 85.40            | 0.00        | 85.40            | 000671                            | 838  | 01/15/2010  |
| <b>Total Payments: 69</b> |                         |                      |        |            | <b>67,704.75</b> | <b>0.00</b> | <b>67,704.75</b> | <b>Processed Date: 01/15/2010</b> |      |             |

|                       |                        |                   |        |        |          |      |          |        |      |            |
|-----------------------|------------------------|-------------------|--------|--------|----------|------|----------|--------|------|------------|
| 047489 104.073-2-9    | 481 Portville Ceres Rd | Caya Janice M     | 588/1  | 4153   | 853.77   | 0.00 | 853.77   | 000623 | 1767 | 01/19/2010 |
| 047489 104.001-1-4.1  | E River Rd             | Blessing Wayne L  | 588/2  | 952    | 303.50   | 0.00 | 303.50   | 000526 | 285  | 01/19/2010 |
| 047489 95.004-2-3     | Lillibridge Rd (Off)   | Iulg Wesley H     | 588/3  | 1031   | 1,030.38 | 0.00 | 1,030.38 | 001083 | 504  | 01/19/2010 |
| 047401 104.057-1-31   | 12 S Main St           | VanCuren Ellyson  | 588/4  | 4123   | 1,668.38 | 0.00 | 1,668.38 | 000362 | 1462 | 01/19/2010 |
| 047489 95.001-1-15.1  | 1246 Windfall Rd       | Hopkins Wallace L | 588/5  | 4033   | 872.57   | 0.00 | 872.57   | 001060 | 488  | 01/19/2010 |
| 047489 113.002-1-20.4 | W Carroll Rd           | Rein William E    | 588/6  | 971    | 323.89   | 0.00 | 323.89   | 001490 | 1992 | 01/19/2010 |
| 047489 86.003-1-9     | 981 E Windfall Rd      | Porter William    | 588/7  | 2504   | 775.44   | 0.00 | 775.44   | 001453 | 779  | 01/19/2010 |
| 047489 95.002-1-8.1   | 458 Wolf Run Rd        | Stern William     | 588/8  | 6616   | 126.36   | 0.00 | 126.36   | 001710 | 451  | 01/19/2010 |
| 047401 104.057-3-30   | 23 Brooklyn St         | Wiles Tena A      | 588/9  | 5213   | 444.83   | 0.00 | 444.83   | 000374 | 1481 | 01/19/2010 |
| 047401 104.057-2-6    | 29 Maple Ave           | Pollock Thomas C  | 588/10 | 10505  | 2,883.36 | 0.00 | 2,883.36 | 000274 | 1390 | 01/19/2010 |
| 047489 113.002-2-12.2 | 390 Butternut Brook Rd | Kemp Frederick    | 588/11 | 683939 | 155.55   | 0.00 | 155.55   | 001131 | 1941 | 01/19/2010 |
| 047489 113.002-2-12.1 | 388 Butternut Brook Rd | Falk Richard      | 588/12 | 683938 | 186.49   | 0.00 | 186.49   | 000790 | 539  | 01/19/2010 |
| 047489 104.002-1-3.1  | Lillibridge Rd         | Henton Charles R  | 589/1  | 1313   | 429.26   | 0.00 | 429.26   | 001004 | 2189 | 01/19/2010 |
| 047489 104.002-1-4    | 1345 Lillibridge Rd    | Henton Charles    | 589/1  | 1313   | 835.29   | 0.00 | 835.29   | 001003 | 77   | 01/19/2010 |
| 047489 95.003-1-26.1  | Haskell Rd             | Costa Thomas R    | 589/3  | 2545   | 79.76    | 0.00 | 79.76    | 000686 | 186  | 01/19/2010 |
| 047489 95.003-1-26.2  | 1694 Haskell Rd        | Costa Thomas      | 589/3  | 2545   | 1,360.78 | 0.00 | 1,360.78 | 000685 | 1696 | 01/19/2010 |
| 047489 95.017-1-50    | 1715 Haskell Pkwy      | Donovan William F | 589/5  | 1032   | 1,850.33 | 0.00 | 1,850.33 | 000747 | 94   | 01/19/2010 |
| 047489 95.017-2-2     | 1617 Haskell Rd        | Donovan William F | 589/5  | 1032   | 2,414.98 | 0.00 | 2,414.98 | 000748 | 317  | 01/19/2010 |
| 047401 104.065-2-1.2  | S Main St              | Jadlowski Jan     | 589/7  | 684032 | 16.28    | 0.00 | 16.28    | 000174 | 1146 | 01/19/2010 |
| 047401 104.065-2-1.1  | 65 S Main St           | Jadlowski Jan     | 589/7  | 684032 | 1,037.74 | 0.00 | 1,037.74 | 000173 | 1145 | 01/19/2010 |

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|-----------------------|-------------------------|-----------------------|-------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 113.002-1-18   | W Carroll Rd            | Neudeck Dean F        | 589/9 | 684018 | 114.67   | 0.00    | 114.67    | 001361 | 326  | 01/19/2010  |
| 047489 113.002-4-21   | 1 W Carroll Rd          | Neudeck Andrew O      | 589/9 | 684018 | 514.50   | 0.00    | 514.50    | 001360 | 1538 | 01/19/2010  |
| 047489 104.003-1-20.1 | 755 Jones Rd            | Aloi Frank H Jr       | 623/1 | 42     | 1,858.94 | 0.00    | 1,858.94  | 000421 | 521  | 01/19/2010  |
| 047489 113.002-4-13   | 5 Barbertown Rd         | Bailey Patricia A     | 623/1 | 42     | 348.85   | 0.00    | 348.85    | 000462 | 127  | 01/19/2010  |
| 047489 95.001-2-17.2  | 2117 S Windfall Rd      | Beck Kimberly J       | 623/1 | 42     | 1,382.45 | 0.00    | 1,382.45  | 000491 | 1827 | 01/19/2010  |
| 047489 95.003-1-2.2   | 2000 Hillview Dr        | Mohr Vicki L          | 623/1 | 42     | 1,745.13 | 0.00    | 1,745.13  | 001323 | 2072 | 01/19/2010  |
| 047489 113.001-1-6.2  | 835 Gleason Hollow Rd   | Brewer Ronald A       | 623/1 | 42     | 553.23   | 0.00    | 553.23    | 000556 | 2178 | 01/19/2010  |
| 047489 86.004-2-27    | 310 Wolf Run Rd         | Butterbaugh John L Jr | 623/1 | 42     | 635.83   | 0.00    | 635.83    | 000595 | 1078 | 01/19/2010  |
| 047489 104.005-2-38   | 1388 E Chestnut St      | Carlson Darwin L      | 623/1 | 42     | 1,416.69 | 0.00    | 1,416.69  | 000607 | 1043 | 01/19/2010  |
| 047401 104.057-1-6    | 71 N Main St            | Caya Frederick F      | 623/1 | 42     | 1,079.19 | 0.00    | 1,079.19  | 000069 | 1119 | 01/19/2010  |
| 047401 104.074-1-3    | 127 S Main St           | Champlin Jeffrey      | 623/1 | 42     | 772.75   | 0.00    | 772.75    | 000073 | 1566 | 01/19/2010  |
| 047489 104.010-1-15   | 1074 Olean Portville Rd | Eaton John R          | 623/1 | 42     | 1,221.59 | 0.00    | 1,221.59  | 000764 | 264  | 01/19/2010  |
| 047489 113.002-1-1    | 411 Portville Eldred Rd | Edwards Eric S        | 623/1 | 42     | 1,154.51 | 0.00    | 1,154.51  | 000766 | 4    | 01/19/2010  |
| 047401 104.057-3-10   | 26 Temple St            | Engles Terry A        | 623/1 | 42     | 1,179.85 | 0.00    | 1,179.85  | 000107 | 1473 | 01/19/2010  |
| 047401 104.049-2-9    | 60 N Main St            | Evans Anthony L       | 623/1 | 42     | 1,664.59 | 0.00    | 1,664.59  | 000110 | 1384 | 01/19/2010  |
| 047401 104.058-1-38   | 87 Brooklyn St          | Fitzsimmons Marlene S | 623/1 | 42     | 1,022.94 | 0.00    | 1,022.94  | 000117 | 1482 | 01/19/2010  |
| 047489 104.082-1-23   | 453 Highland Ter        | Foster John L III     | 623/1 | 42     | 653.97   | 0.00    | 653.97    | 000850 | 399  | 01/19/2010  |
| 047489 86.003-2-1     | 2677 W Windfall Rd      | Funden Michael D      | 623/1 | 42     | 1,396.10 | 0.00    | 1,396.10  | 000876 | 548  | 01/19/2010  |
| 047489 104.082-1-27   | 441 Highland Ter        | George Robert L Jr    | 623/1 | 42     | 440.12   | 0.00    | 440.12    | 000894 | 503  | 01/19/2010  |
| 047489 95.017-2-12.2  | 1580 Haskell Rd         | Gethicker Mary Kay    | 623/1 | 42     | 1,699.40 | 0.00    | 1,699.40  | 000903 | 687  | 01/19/2010  |
| 047401 104.065-1-16   | 112 S Main St           | Giamanco Anthony      | 623/1 | 42     | 820.11   | 0.00    | 820.11    | 000123 | 1331 | 01/19/2010  |
| 047489 104.005-1-20   | 1235 Promised Land Rd   | Grabbitt Douglas W    | 623/1 | 42     | 1,269.92 | 0.00    | 1,269.92  | 000919 | 100  | 01/19/2010  |
| 047401 104.058-4-25   | 6 Brooklyn Hts          | Guenther Herman N     | 623/1 | 42     | 962.24   | 0.00    | 962.24    | 000142 | 1261 | 01/19/2010  |
| 047489 113.001-1-7.5  | 671 Gleason Hollow Rd   | Gutowski Jefferey J   | 623/1 | 42     | 1,611.67 | 0.00    | 1,611.67  | 000957 | 1701 | 01/19/2010  |
| 047489 113.002-4-6    | 169 E Carroll Rd        | Heim Gary S           | 623/1 | 42     | 0.00     | 0.00    | 0.00      | 000987 | 177  | 01/19/2010  |
| 047489 95.001-1-37.2  | 1189 E Windfall Rd      | Hill Randall S        | 623/1 | 42     | 1,171.52 | 0.00    | 1,171.52  | 001019 | 1889 | 01/19/2010  |
| 047401 104.065-1-15   | 108 S Main St           | Hill Ronald E         | 623/1 | 42     | 1,116.20 | 0.00    | 1,116.20  | 000155 | 1279 | 01/19/2010  |
| 047489 104.073-2-1    | Main St                 | Hill Ronald E         | 623/1 | 42     | 64.38    | 0.00    | 64.38     | 001020 | 1479 | 01/19/2010  |
| 047489 113.002-2-30   | 375 Butternut Brook Rd  | Karnuth Shane R       | 623/1 | 42     | 1,162.27 | 0.00    | 1,162.27  | 001117 | 510  | 01/19/2010  |
| 047401 104.058-1-34   | 103 Brooklyn St         | Latten Jeffrey D      | 623/1 | 42     | 661.73   | 0.00    | 661.73    | 000201 | 1122 | 01/19/2010  |
| 047489 95.004-1-31    | 1718 Lillibridge Rd     | Lockwood Erica        | 623/1 | 42     | 660.18   | 0.00    | 660.18    | 001205 | 149  | 01/19/2010  |
| 047401 104.058-3-11.3 | 2 Clinton Dr            | Lukomski Bozena       | 623/1 | 42     | 879.34   | 0.00    | 879.34    | 000205 | 1872 | 01/19/2010  |

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| Tax Map No            | Address                 | Owner                  | Batch | Ck-No   | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|------------------------|-------|---------|----------|---------|-----------|--------|------|-------------|
| 047401 104.058-5-4    | 5 Brooklyn Hts          | Macgill Melvin         | 624/1 | 42      | 288.42   | 0.00    | 288.42    | 000206 | 1271 | 01/19/2010  |
| 047489 104.010-1-28.2 | 1012 Olean Portville Rd | Martin Bryan           | 624/1 | 42      | 970.11   | 0.00    | 970.11    | 001239 | 2175 | 01/19/2010  |
| 047489 113.008-1-23   | 303 PLEASANT ACRES DR   | MCCOY DAVID            | 624/1 | 42      | 1,740.30 | 0.00    | 1,740.30  | 001264 | 5    | 01/19/2010  |
| 047401 104.058-4-31   | 10 Riley Rd             | Mccullin Kelly A       | 624/1 | 42      | 1,015.54 | 0.00    | 1,015.54  | 000221 | 1562 | 01/19/2010  |
| 047401 104.065-2-20   | 14 Finch St             | Miller Thomas L        | 624/1 | 42      | 580.31   | 0.00    | 580.31    | 000232 | 1332 | 01/19/2010  |
| 047489 113.002-2-14   | 372 Butternut Brook Rd  | Milne Matthew          | 624/1 | 42      | 1,489.25 | 0.00    | 1,489.25  | 001316 | 634  | 01/19/2010  |
| 047489 113.002-2-15   | Butternut Brook Rd      | Milne Matthew          | 624/1 | 42      | 167.37   | 0.00    | 167.37    | 001317 | 635  | 01/19/2010  |
| 047489 95.001-1-2.1   | 2524 W Windfall Rd      | North Ronald B         | 624/1 | 42      | 2,928.78 | 0.00    | 2,928.78  | 001375 | 233  | 01/19/2010  |
| 047401 104.058-4-4    | 52 Brooklyn St          | Padlo Thomas E         | 624/1 | 42      | 892.65   | 0.00    | 892.65    | 000255 | 1178 | 01/19/2010  |
| 047489 95.001-1-5.3   | 103 Eaglecrest Dr       | Pancio Steven          | 624/1 | 42      | 3,033.50 | 0.00    | 3,033.50  | 001406 | 2001 | 01/19/2010  |
| 047401 104.074-1-8.2  | 145 S Main St           | Petryszak Bryan D      | 624/1 | 42      | 2,270.89 | 0.00    | 2,270.89  | 000264 | 1126 | 01/19/2010  |
| 047401 104.065-2-32   | 97 S Main St            | Recktenwald Shawn R    | 624/1 | 42      | 991.84   | 0.00    | 991.84    | 000289 | 1359 | 01/19/2010  |
| 047489 113.008-1-24   | 307 Pleasant Acres Dr   | Reed Leonard A         | 624/1 | 42      | 1,360.62 | 0.00    | 1,360.62  | 001486 | 762  | 01/19/2010  |
| 047489 104.003-1-29   | 913 Linn Rd             | Skroback Tammy M       | 624/1 | 42      | 1,028.86 | 0.00    | 1,028.86  | 001651 | 997  | 01/19/2010  |
| 047489 104.010-1-44   | 933 Portville Olean Rd  | Smith William P        | 624/1 | 42      | 1,565.19 | 0.00    | 1,565.19  | 001665 | 839  | 01/19/2010  |
| 047489 95.001-1-3     | 2480 W Windfall Rd      | Stein James G          | 624/1 | 42      | 2,488.71 | 0.00    | 2,488.71  | 001702 | 909  | 01/19/2010  |
| 047401 104.065-2-22   | 24 Finch St             | Stephens Robert        | 624/1 | 42      | 857.13   | 0.00    | 857.13    | 000334 | 1391 | 01/19/2010  |
| 047489 104.074-2-7    | 499 Whitehouse Rd       | Stives Nicholas L      | 624/1 | 42      | 1,016.59 | 0.00    | 1,016.59  | 001723 | 958  | 01/19/2010  |
| 047489 95.017-2-4     | 1644 Haskell Rd         | Tarr Paul              | 624/1 | 42      | 1,941.06 | 0.00    | 1,941.06  | 001766 | 398  | 01/19/2010  |
| 047489 95.003-1-26.5  | Haskell Rd              | Tarr Paul              | 624/1 | 42      | 67.25    | 0.00    | 67.25     | 001765 | 1828 | 01/19/2010  |
| 047401 104.058-1-33   | 105 Brooklyn St         | Tierson Rodney E       | 624/1 | 42      | 876.38   | 0.00    | 876.38    | 000349 | 1286 | 01/19/2010  |
| 047489 104.002-1-17.1 | 24 Dodge Creek Rd       | Topor Richard A        | 624/1 | 42      | 979.75   | 0.00    | 979.75    | 001787 | 1572 | 01/19/2010  |
| 047401 104.057-3-21   | 52 Temple St            | Unverdorben Kirk C     | 624/1 | 42      | 1,311.60 | 0.00    | 1,311.60  | 000360 | 1149 | 01/19/2010  |
| 047489 104.010-1-75   | 1115 Olean Portville Rd | Unverdorben Kirk C     | 624/1 | 42      | 1,147.23 | 0.00    | 1,147.23  | 001811 | 952  | 01/19/2010  |
| 047489 95.004-2-5.5   | 1517 Lillibridge Rd     | Unverdorben Kirk C     | 624/1 | 42      | 1,053.78 | 0.00    | 1,053.78  | 001810 | 5046 | 01/19/2010  |
| 047489 104.002-1-30.1 | 1130 Portville Obi Rd   | Warner Michael J       | 624/1 | 42      | 1,551.23 | 0.00    | 1,551.23  | 001838 | 146  | 01/19/2010  |
| 047401 104.065-1-22   | 10 Pine St              | Wilber Lance D         | 624/1 | 42      | 715.01   | 0.00    | 715.01    | 000373 | 1560 | 01/19/2010  |
| 047489 95.002-1-19.2  | 2184 Lillibridge Rd     | Williams John F        | 624/1 | 42      | 2,593.27 | 0.00    | 2,593.27  | 001902 | 2271 | 01/19/2010  |
| 047401 104.057-2-21   | 18 Maple Ave            | Zemer Phillip J        | 624/1 | 42      | 2,371.55 | 0.00    | 2,371.55  | 000393 | 1316 | 01/19/2010  |
| 047489 104.010-1-29   | 996 Portville Olean Rd  | 449 Broad St Inc       | 625/1 | 995329  | 2,212.96 | 0.00    | 2,212.96  | 000406 | 953  | 01/19/2010  |
| 047489 113.001-2-4    | 1035 Little Loop Rd     | Schrader Russell W     | 625/2 | 1892    | 737.66   | 0.00    | 737.66    | 001576 | 1634 | 01/19/2010  |
| 047489 113.001-2-13.2 | Little Loop Rd          | Davis William Albert M | 625/3 | 7208694 | 182.87   | 0.00    | 182.87    | 000718 | 2035 | 01/19/2010  |

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|---------------------------|-----------------------------|----------------------|--------|-------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047401 104.058-5-31       | 7 Goss Ave                  | Handley Faith A      | 625/4  | 591   | 897.11            | 0.00        | 897.11            | 000144                            | 1369 | 01/19/2010  |
| 047401 104.057-2-24       | 10 Maple Ave                | Jordan Hubert L      | 625/5  | 117   | 1,042.18          | 0.00        | 1,042.18          | 000181                            | 1296 | 01/19/2010  |
| 047489 104.001-1-28.1     | 977 Smith Rd                | Husband Beatrice S   | 625/6  | 6759  | 702.05            | 0.00        | 702.05            | 001070                            | 884  | 01/19/2010  |
| 047489 86.003-1-12        | 2822 Grover Rd              | Afton Brian W        | 625/7  | 6228  | 362.67            | 0.00        | 362.67            | 000415                            | 408  | 01/19/2010  |
| 047489 95.001-1-26.3      | Bear Paw Rd                 | Laverdi Donald S     | 625/8  | 5790  | 91.05             | 0.00        | 91.05             | 001165                            | 1681 | 01/19/2010  |
| 047489 104.003-1-17.7     | Long Hollow Ext             | Bure James R         | 625/9  | 260   | 766.34            | 0.00        | 766.34            | 000572                            | 1730 | 01/19/2010  |
| 047489 113.001-2-16.2     | Little Loop Rd              | Wengewicz Robert D   | 625/10 | 216   | 515.11            | 0.00        | 515.11            | 001864                            | 1747 | 01/19/2010  |
| 047489 113.001-2-11.2     | 1019 Little Loop Rd         | Young Robert L       | 625/11 | 2520  | 386.32            | 0.00        | 386.32            | 001946                            | 1691 | 01/19/2010  |
| 047401 104.057-2-16       | 32 Maple Ave                | Wormer Elinor        | 625/12 | 1993  | 1,877.11          | 0.00        | 1,877.11          | 000382                            | 1492 | 01/19/2010  |
| 047489 104.001-1-3.6      | E River Rd                  | Hare Norma M         | 625/13 | 2518  | 48.56             | 0.00        | 48.56             | 000970                            | 2304 | 01/19/2010  |
| 047489 104.010-1-38       | 944 Portville Olean Rd      | Weston Ardythe A     | 625/14 | 5129  | 2,053.33          | 0.00        | 2,053.33          | 001877                            | 721  | 01/19/2010  |
| 047489 104.010-1-38.1     | 946 Portville Olean Rd      | Weston Ardythe       | 625/15 | 5128  | 1,066.19          | 0.00        | 1,066.19          | 001876                            | 2184 | 01/19/2010  |
| <b>Total Payments: 96</b> |                             |                      |        |       | <b>101,119.48</b> | <b>0.00</b> | <b>101,119.48</b> | <b>Processed Date: 01/19/2010</b> |      |             |
| 047489 104.001-1-36       | 1201 Steam Valley Rd        | Sherry Kenneth R     | 712/1  | 529   | 1,115.23          | 0.00        | 1,115.23          | 001631                            | 908  | 01/20/2010  |
| 047489 104.001-1-51       | 1263 Steam Valley Rd & Linn | Sherry Kenneth R     | 712/1  | 529   | 138.09            | 0.00        | 138.09            | 001632                            | 2066 | 01/20/2010  |
| 047489 104.004-1-28.1     | 553 Unverdorben Rd          | Unverdorben Marion   | 712/3  | 6119  | 1,605.68          | 0.00        | 1,605.68          | 001812                            | 1006 | 01/20/2010  |
| 047489 113.001-1-6.1      | Gleason Hollow Rd           | Unverdorben Marion E | 712/3  | 6119  | 392.07            | 0.00        | 392.07            | 001813                            | 1008 | 01/20/2010  |
| 047401 104.065-1-10       | 84 S Main St                | Suain David A        | 713/1  | 4242  | 1,145.81          | 0.00        | 1,145.81          | 000340                            | 1468 | 01/20/2010  |
| 047489 104.082-1-25       | 447 Highland Ter            | Latten Maxine C      | 713/2  | 3105  | 799.64            | 0.00        | 799.64            | 001162                            | 572  | 01/20/2010  |
| 047489 86.003-1-30        | E Windfall Rd               | Cox Michael A        | 713/3  | 1227  | 352.05            | 0.00        | 352.05            | 000692                            | 2235 | 01/20/2010  |
| 047489 95.003-1-23        | 1296 Olean Portville Rd     | Mahar James Jr       | 713/4  | 6700  | 1,723.60          | 0.00        | 1,723.60          | 001229                            | 449  | 01/20/2010  |
| 047489 113.001-2-17.3     | Little Loop Rd              | Reukauf Kenneth M Jr | 713/5  | 2896  | 164.27            | 0.00        | 164.27            | 001529                            | 1741 | 01/20/2010  |
| 047489 104.073-2-5        | 513 Portville Ceres Rd      | Gelder David L       | 713/6  | 1520  | 967.01            | 0.00        | 967.01            | 000886                            | 358  | 01/20/2010  |
| 047489 104.010-1-6        | 1104 Olean Portville Rd     | Leahy Terry D        | 713/7  | 2273  | 1,705.67          | 0.00        | 1,705.67          | 001174                            | 934  | 01/20/2010  |
| 047489 86.004-2-28.3      | Wolf Run Rd                 | Miller Mark          | 713/8  | 2939  | 115.32            | 0.00        | 115.32            | 001305                            | 2279 | 01/20/2010  |
| 047489 86.003-2-3         | 2570 Hayden Rd              | Patton Michael A     | 713/9  | 6261  | 8,279.50          | 0.00        | 8,279.50          | 001411                            | 746  | 01/20/2010  |
| 047401 104.058-3-2        | 154 Brooklyn St             | Sutter Roger         | 713/10 | 7321  | 867.00            | 0.00        | 867.00            | 000345                            | 1444 | 01/20/2010  |
| 047489 95.017-3-22        | 1378 Olean Portville Rd     | Miller Gloria        | 713/11 | 4068  | 1,658.74          | 0.00        | 1,658.74          | 001296                            | 670  | 01/20/2010  |
| 047401 104.058-4-30       | 12 Riley Rd                 | Obrien Michael       | 713/12 | 1401  | 1,233.15          | 0.00        | 1,233.15          | 000252                            | 1371 | 01/20/2010  |
| 047489 113.002-3-3        | Portville Ceres Rd          | Lewis Bernadette     | 713/13 | 4016  | 31.00             | 0.00        | 31.00             | 001185                            | 585  | 01/20/2010  |
| 047489 104.074-2-3        | 538 Whitehouse Rd           | Lewis Bernadette P   | 713/14 | 4015  | 606.33            | 0.00        | 606.33            | 001186                            | 586  | 01/20/2010  |

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| Tax Map No                | Address                 | Owner                       | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|-----------------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.057-1-14       | 15 N Main St            | Greisch Leslie P            | 713/15 | 6836   | 1,511.76         | 0.00        | 1,511.76         | 000136                            | 1493 | 01/20/2010  |
| 047489 104.002-1-14       | 989 Dodge Creek Rd      | Alyn Holcomb Estate of      | 713/16 | 6371   | 357.98           | 0.00        | 357.98           | 000422                            | 470  | 01/20/2010  |
| 047489 95.017-1-41        | 1673 Haskell Pkwy       | Campbell James              | 713/17 | 2552   | 1,337.31         | 0.00        | 1,337.31         | 000598                            | 128  | 01/20/2010  |
| 047489 104.001-1-5        | E River Rd              | Dougherty John F            | 713/18 | 2247   | 333.85           | 0.00        | 333.85           | 000750                            | 251  | 01/20/2010  |
| 047401 104.057-3-23       | 10 Anderson Ct          | Kincaid Christopher G       | 713/19 | 2644   | 436.70           | 0.00        | 436.70           | 000193                            | 1376 | 01/20/2010  |
| 047489 104.010-1-70       | 1097 Olean Portville Rd | Grossman Gary A             | 713/20 | 1025   | 537.20           | 0.00        | 537.20           | 000952                            | 401  | 01/20/2010  |
| 047489 95.003-1-1.15      | 1945 Melody Ln          | Stavish John J Jr           | 713/21 | 6062   | 1,095.00         | 0.00        | 1,095.00         | 001696                            | 2135 | 01/20/2010  |
| 047489 95.017-1-55        | 1733 S Happy Hollow Rd  | Everetts Hazen R            | 713/22 | 4300   | 907.70           | 0.00        | 907.70           | 000786                            | 281  | 01/20/2010  |
| 047489 104.010-1-18       | 1056 Olean Portville Rd | Strang Loren E              | 713/23 | 6913   | 772.41           | 0.00        | 772.41           | 001729                            | 921  | 01/20/2010  |
| 047489 113.001-1-6.3      | 823 Gleason Hollow Rd   | Brewer Donna L              | 713/24 | 1948   | 1,503.20         | 0.00        | 1,503.20         | 000555                            | 2179 | 01/20/2010  |
| 047401 104.073-1-9.1      | Pine St                 | Caya Patrick M              | 713/25 | 5535   | 285.68           | 0.00        | 285.68           | 000070                            | 1424 | 01/20/2010  |
| 047489 113.002-2-34       | 122 Portville Ceres Rd  | Stephens Robert E           | 713/26 | 2869   | 647.04           | 0.00        | 647.04           | 001708                            | 544  | 01/20/2010  |
| 047401 104.058-4-11       | 76 Brooklyn St          | De Barbieri Michael J       | 713/27 | 1995   | 959.27           | 0.00        | 959.27           | 000090                            | 1464 | 01/20/2010  |
| 047489 104.005-1-29.2     | 1222 Burnt Hill Rd      | Wilson Velma K              | 713/28 | 1683   | 1,207.19         | 0.00        | 1,207.19         | 001911                            | 1085 | 01/20/2010  |
| <b>Total Payments: 32</b> |                         |                             |        |        | <b>34,792.45</b> | <b>0.00</b> | <b>34,792.45</b> | <b>Processed Date: 01/20/2010</b> |      |             |
| 047489 86.004-2-15        | 218 Wolf Run Rd         | Rusk Paul G                 | 746/1  | 1840   | 1,317.19         | 0.00        | 1,317.19         | 001550                            | 754  | 01/21/2010  |
| 047489 86.004-2-14.2      | Wolf Run Rd             | Rusk Paul G                 | 746/1  | 1840   | 344.48           | 0.00        | 344.48           | 001549                            | 1581 | 01/21/2010  |
| 047489 95.001-2-18        | 2143 S Windfall Rd      | Ralston William             | 746/3  | 427    | 1,168.48         | 0.00        | 1,168.48         | 001477                            | 809  | 01/21/2010  |
| 047489 95.001-2-17.4      | S Windfall              | Ralston William J           | 746/3  | 427    | 160.86           | 0.00        | 160.86           | 001478                            | 2098 | 01/21/2010  |
| 047401 104.065-2-17       | 79 S Main St            | Mahar Fj Service Stores I   | 746/5  | 58856  | 257.58           | 0.00        | 257.58           | 000208                            | 1470 | 01/21/2010  |
| 047401 104.065-2-19       | 81 S Main St            | Mahar Fj Service Stores I   | 746/5  | 58856  | 4,233.86         | 0.00        | 4,233.86         | 000209                            | 1471 | 01/21/2010  |
| 047489 95.017-2-17        | 1587 Haskell Creek Rd   | Olean Wholesale Grocery Inc | 746/7  | 696300 | 92,580.72        | 0.00        | 92,580.72        | 001387                            | 730  | 01/21/2010  |
| 047489 95.017-2-15.2      | Haskell Rd              | Olean Wholesale Grocery Inc | 746/7  | 696300 | 61.79            | 0.00        | 61.79            | 001386                            | 2212 | 01/21/2010  |
| 047489 95.017-2-13        | 1571 Haskell Creek Rd   | Olean Wholesale Grocery Inc | 746/7  | 696300 | 139.04           | 0.00        | 139.04           | 001385                            | 641  | 01/21/2010  |
| 047489 95.017-2-15.1      | 1572 Haskell Rd         | Olean Wholesale Grocery     | 746/7  | 696300 | 514.95           | 0.00        | 514.95           | 001384                            | 18   | 01/21/2010  |
| 047401 104.058-1-48       | 55 Brooklyn St          | Griffith Mark P             | 747/1  | 6062   | 1,178.37         | 0.00        | 1,178.37         | 000138                            | 1174 | 01/21/2010  |
| 047489 104.005-2-17       | 1349 Olean Portville Rd | Costantino Josephine        | 747/2  | 2343   | 1,949.67         | 0.00        | 1,949.67         | 000687                            | 187  | 01/21/2010  |
| 047489 104.010-1-24       | 1036 Portville Olean Rd | Kayes Donna                 | 747/3  | 6170   | 586.51           | 0.00        | 586.51           | 001122                            | 799  | 01/21/2010  |
| 047489 86.003-1-20.2      | W Windfall Rd           | Scanlon Thongjun            | 747/4  | 1763   | 75.88            | 0.00        | 75.88            | 001567                            | 1744 | 01/21/2010  |
| 047489 86.003-1-20.1      | W Windfall Rd           | Scanlon Thomas C            | 747/5  | 1762   | 362.67           | 0.00        | 362.67           | 001566                            | 669  | 01/21/2010  |
| 047489 104.082-1-11       | 483 Anderson Rd         | Watson Helen E              | 747/6  | 1158   | 736.09           | 0.00        | 736.09           | 001848                            | 2026 | 01/21/2010  |

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|---------------------------|-------------------------|----------------------------|--------|----------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047489 95.001-1-6.2       | 1432 Windfall Rd        | Kronert Jennifer H         | 747/7  | 1430     | 3,258.08          | 0.00        | 3,258.08          | 001151                            | 2201 | 01/21/2010  |
| 047489 113.002-1-8.7      | Portville Ceres Rd      | Schlotterer John W         | 747/8  | 3100     | 86.78             | 0.00        | 86.78             | 001570                            | 1956 | 01/21/2010  |
| 047489 95.004-1-4.3       | Lillibridge Rd          | Northeast Timberlands, LLC | 747/9  | 1226     | 1,044.49          | 0.00        | 1,044.49          | 001376                            | 2207 | 01/21/2010  |
| 047489 95.017-1-28        | 1698 Haskell Pkwy       | Bush John J                | 747/10 | 2361     | 956.85            | 0.00        | 956.85            | 000588                            | 119  | 01/21/2010  |
| 047489 104.001-1-4.2      | 1446 E River Rd         | Frisina Albert J Jr        | 747/11 | 1        | 1,377.90          | 0.00        | 1,377.90          | 000867                            | 1774 | 01/21/2010  |
| 047489 104.005-2-42       | 1406 W Chestnut St      | Marvin Beth                | 747/12 | 1609     | 888.33            | 0.00        | 888.33            | 001242                            | 625  | 01/21/2010  |
| 047489 113.002-1-8.9      | 466 Forestlands Rd      | Bailey Kenneth M           | 747/13 | 1816     | 852.34            | 0.00        | 852.34            | 000461                            | 1958 | 01/21/2010  |
| 047489 104.005-2-4.2      | 1405 Olean Portville Rd | Bailey Kenneth             | 747/14 | 1018     | 579.33            | 0.00        | 579.33            | 000460                            | 2004 | 01/21/2010  |
| 047489 95.017-1-46        | 1414 Haskell Pkwy Ext   | Kloc Family Trust II       | 747/15 | 1712     | 1,210.77          | 0.00        | 1,210.77          | 001143                            | 546  | 01/21/2010  |
| 047489 95.001-1-9.3       | 2545 Hayden Rd          | Storch Henry D             | 747/16 | 6921     | 2,892.36          | 0.00        | 2,892.36          | 001726                            | 1913 | 01/21/2010  |
| 047489 113.001-1-20       | W River Rd              | Maedl Raymond T III        | 747/17 | 534      | 89.88             | 0.00        | 89.88             | 001228                            | 27   | 01/21/2010  |
| 047401 104.058-3-13       | 112 Brooklyn St         | Miller Helen C             | 747/18 | 3511     | 857.37            | 0.00        | 857.37            | 000230                            | 1350 | 01/21/2010  |
| 047489 86.003-1-31        | E Windfall Rd           | Spaulding Scott            | 747/19 | 561      | 133.54            | 0.00        | 133.54            | 001674                            | 2237 | 01/21/2010  |
| 047401 104.073-1-18       | 152 S Main St           | Newcome Lauren M           | 747/20 | 557040   | 932.64            | 0.00        | 932.64            | 000246                            | 1386 | 01/21/2010  |
| 047401 104.057-3-11       | 28 Temple St            | Champlin John              | 747/21 | 2060     | 687.94            | 0.00        | 687.94            | 000074                            | 1183 | 01/21/2010  |
| 047401 104.058-3-7        | 136 Brooklyn St         | Sherlock Anthony           | 747/22 | 60432793 | 885.25            | 0.00        | 885.25            | 000310                            | 1357 | 01/21/2010  |
| 047489 104.003-2-24       | Gleason Hollow Rd       | Swetland Lynford O         | 747/23 | 3282     | 77.49             | 0.00        | 77.49             | 001746                            | 229  | 01/21/2010  |
| 047401 104.057-1-10       | 53 N Main St            | Hannon Mark                | 747/24 | 2094     | 833.05            | 0.00        | 833.05            | 000145                            | 1264 | 01/21/2010  |
| 047489 104.003-2-15       | Old Log Rd              | Wortman Ronald             | 747/25 | 7217     | 75.94             | 0.00        | 75.94             | 001930                            | 1103 | 01/21/2010  |
| 047489 86.003-2-12        | 1115 E Windfall Rd      | Ward Raymond               | 749/1  | 4886     | 1,679.73          | 0.00        | 1,679.73          | 001833                            | 1029 | 01/21/2010  |
| <b>Total Payments: 36</b> |                         |                            |        |          | <b>125,068.20</b> | <b>0.00</b> | <b>125,068.20</b> | <b>Processed Date: 01/21/2010</b> |      |             |
| 047489 86.004-2-28.4      | Wolf Run Rd             | Miller Timothy             | 820/1  | 239      | 863.47            | 0.00        | 863.47            | 001311                            | 2285 | 01/22/2010  |
| 047489 86.004-1-24.2      | 2820 Haskell Rd         | Miller Timothy A           | 820/2  | 240      | 1,277.74          | 0.00        | 1,277.74          | 001312                            | 1841 | 01/22/2010  |
| 047489 104.004-1-13.2     | 475 Whitehouse Rd       | Worth Eileen P             | 820/3  | 1716     | 604.56            | 0.00        | 604.56            | 001929                            | 1604 | 01/22/2010  |
| 047489 104.001-1-3.1      | 1540 E River Rd         | Love Richard L             | 820/4  | 1283     | 697.36            | 0.00        | 697.36            | 001218                            | 647  | 01/22/2010  |
| 047489 104.001-2-36.1     | 1154 Hillside Dr        | Austin Robert N            | 820/5  | 2999     | 618.83            | 0.00        | 618.83            | 000446                            | 37   | 01/22/2010  |
| 047401 104.065-2-11.2     | 32 Brooklyn St          | Randolph Thomas E          | 820/6  | 966      | 612.87            | 0.00        | 612.87            | 000287                            | 1508 | 01/22/2010  |
| 047401 104.065-2-12.1     | Brooklyn St             | Randolph Thomas E          | 820/7  | 967      | 38.49             | 0.00        | 38.49             | 000288                            | 1272 | 01/22/2010  |
| 047489 95.001-2-19.2      | 2149 S Windfall Rd      | Vahl Carl R                | 820/8  | 2915     | 2,865.05          | 0.00        | 2,865.05          | 001815                            | 1658 | 01/22/2010  |
| 047489 113.008-1-34       | 344 Pleasant Acres Dr   | Smith Charles III          | 820/9  | 7158     | 1,160.73          | 0.00        | 1,160.73          | 001655                            | 1721 | 01/22/2010  |
| 047489 113.008-1-33       | 350 Pleasant Acres Dr   | Taylor Gerard A            | 820/10 | 3791     | 1,763.74          | 0.00        | 1,763.74          | 001770                            | 1720 | 01/22/2010  |

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| Tax Map No                | Address                | Owner                   | Batch  | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|------------------------|-------------------------|--------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 95.001-1-11        | 1274 Windfall Rd       | Carlson Paul            | 820/11 | 1486   | 2,312.67         | 0.00        | 2,312.67         | 000611                            | 133  | 01/22/2010  |
| 047401 104.058-4-14       | 84 Brooklyn St         | Worth James             | 820/12 | 4552   | 926.67           | 0.00        | 926.67           | 000383                            | 1495 | 01/22/2010  |
| 047489 95.001-1-37.1      | E Windfall Rd          | Hildebrand Charles F Jr | 820/13 | 2784   | 688.94           | 0.00        | 688.94           | 001014                            | 463  | 01/22/2010  |
| 047489 95.001-1-44        | 2432 S Windfall Rd     | Hildebrand Charles F Jr | 820/14 | 2783   | 2,549.41         | 0.00        | 2,549.41         | 001015                            | 464  | 01/22/2010  |
| 047401 104.065-1-12       | 96 S Main St           | Hildebrand Charles F    | 820/15 | 1324   | 1,366.38         | 0.00        | 1,366.38         | 000154                            | 1134 | 01/22/2010  |
| 047489 104.002-1-56.2     | 1200 Lillibridge Rd    | Todd James L            | 820/16 | 1013   | 573.39           | 0.00        | 573.39           | 001782                            | 1571 | 01/22/2010  |
| 047489 104.002-1-50       | 1192 Lillibridge Rd    | Todd James L            | 820/17 | 4008   | 1,324.99         | 0.00        | 1,324.99         | 001781                            | 994  | 01/22/2010  |
| 047401 104.074-1-4.10     | 1 Wellington Dr        | Rice Henry J            | 820/18 | 156    | 429.00           | 0.00        | 429.00           | 000291                            | 2023 | 01/22/2010  |
| 047401 104.057-1-5        | 73 N Main St           | Smith Lynne A           | 820/19 | 1127   | 1,162.09         | 0.00        | 1,162.09         | 000320                            | 1129 | 01/22/2010  |
| 047489 113.002-2-29       | 371 Butternut Brook Rd | Miller Joyce Ann        | 820/20 | 1234   | 518.60           | 0.00        | 518.60           | 001298                            | 431  | 01/22/2010  |
| 047489 95.003-1-18        | 1134 Promised Land Rd  | Wilcox Donna            | 820/21 | 4873   | 688.94           | 0.00        | 688.94           | 001897                            | 1068 | 01/22/2010  |
| 047489 86.003-2-8         | 1015 E Windfall Rd     | Ermer Ernest M          | 820/22 | 532    | 1,412.80         | 0.00        | 1,412.80         | 000778                            | 199  | 01/22/2010  |
| 047489 95.002-1-4         | 616 Wolf Run Rd        | Skroback Timothy J      | 820/23 | 3664   | 997.00           | 0.00        | 997.00           | 001652                            | 808  | 01/22/2010  |
| 047489 113.001-1-7.9      | 745 Gleason Hollow Rd  | Holihan Elizabeth W     | 820/24 | 870    | 1,920.05         | 0.00        | 1,920.05         | 001039                            | 1750 | 01/22/2010  |
| 047489 95.013-1-7.2       | 1936 Melody Ln         | Meacham Edna A          | 820/25 | 120    | 642.06           | 0.00        | 642.06           | 001282                            | 1614 | 01/22/2010  |
| 047489 86.003-2-5         | 988 E Windfall Rd      | Summers Craig           | 820/26 | 1756   | 1,049.38         | 0.00        | 1,049.38         | 001743                            | 52   | 01/22/2010  |
| 047489 104.001-1-23       | 1153 Steam Valley Rd   | Sherry Kenneth R        | 820/27 | 1520   | 98.63            | 0.00        | 98.63            | 001630                            | 552  | 01/22/2010  |
| 047489 104.001-1-40       | 1017 Linn Rd           | Yates Chester W Jr      | 820/28 | 8204   | 1,484.11         | 0.00        | 1,484.11         | 001940                            | 1527 | 01/22/2010  |
| 047489 86.003-1-22.2      | 643 Olde Townline Rd   | Cope Harlan H           | 821/1  | 2873   | 1,136.62         | 0.00        | 1,136.62         | 000669                            | 1573 | 01/22/2010  |
| 047489 86.003-1-17.3      | Old Townline Rd        | Cope Harlan H           | 821/1  | 2873   | 429.46           | 0.00        | 429.46           | 000668                            | 1969 | 01/22/2010  |
| 047401 104.065-1-24       | 16 Pine St             | Czerwinski Chester      | 821/3  | 1271   | 954.84           | 0.00        | 954.84           | 000087                            | 1457 | 01/22/2010  |
| 047401 104.065-1-25       | 22 Pine St             | Czerwinski Chester      | 821/3  | 1271   | 1,023.83         | 0.00        | 1,023.83         | 000088                            | 1431 | 01/22/2010  |
| 047489 104.001-2-13       | 1097 Promised Land Rd  | Witherell Dana L        | 821/5  | 4163   | 1,039.49         | 0.00        | 1,039.49         | 001914                            | 2018 | 01/22/2010  |
| 047489 104.001-2-30       | 1089 Witherell Hts     | Witherell Dana L        | 821/5  | 4163   | 1,453.63         | 0.00        | 1,453.63         | 001915                            | 1090 | 01/22/2010  |
| 047489 113.008-1-15       | 288 Pleasant Acres Dr  | Dickerson Donald        | 821/7  | 2811   | 1,332.94         | 0.00        | 1,332.94         | 000733                            | 242  | 01/22/2010  |
| 047489 113.008-1-3        | 290 Prosser Rd         | Dickerson Donald A      | 821/7  | 2811   | 215.40           | 0.00        | 215.40           | 000734                            | 178  | 01/22/2010  |
| 047401 104.058-1-25       | 23 Waymer St           | Russell Dennis          | 821/9  | 2665   | 985.92           | 0.00        | 985.92           | 000299                            | 1204 | 01/22/2010  |
| 047401 104.058-1-28       | Waymer St (Off)        | Russell Dennis          | 821/9  | 2665   | 111.02           | 0.00        | 111.02           | 000300                            | 2047 | 01/22/2010  |
| 047489 104.002-1-55.5     | 1332 Lillibridge Rd    | Willover William W      | 821/11 | 684632 | 283.59           | 0.00        | 283.59           | 001907                            | 1878 | 01/22/2010  |
| 047489 104.002-1-55.4     | 1324 Lillibridge Rd    | Willover William        | 821/11 | 684632 | 24.79            | 0.00        | 24.79            | 001906                            | 1837 | 01/22/2010  |
| <b>Total Payments: 40</b> |                        |                         |        |        | <b>39,639.48</b> | <b>0.00</b> | <b>39,639.48</b> | <b>Processed Date: 01/22/2010</b> |      |             |

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| Tax Map No            | Address                 | Owner                        | Batch  | Ck-No      | Tax-Amt   | Penalty | Total Amt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|------------------------------|--------|------------|-----------|---------|-----------|--------|------|-------------|
| 047489 95.017-2-1.1   | 4081 Breeze Blvd        | JOHN FICHTNER ESTATE         | 883/1  | 5189       | 1,274.70  | 0.00    | 1,274.70  | 00661A | 318  | 01/25/2010  |
| 047489 113.002-1-8.10 | Forestlands Rd          | Fichtner Enterprises Inc     | 883/1  | 5189       | 110.02    | 0.00    | 110.02    | 000817 | 2043 | 01/25/2010  |
| 047401 104.073-1-8    | Pine St                 | Kayes Leo C                  | 883/3  | 1492       | 47.37     | 0.00    | 47.37     | 000189 | 1300 | 01/25/2010  |
| 047401 104.073-1-7    | Pine St                 | Kayes Leo C                  | 883/3  | 1492       | 137.67    | 0.00    | 137.67    | 000188 | 1302 | 01/25/2010  |
| 047401 104.073-1-24   | Mersereau Pl            | Kayes Leo C                  | 883/3  | 1492       | 199.85    | 0.00    | 199.85    | 000191 | 1301 | 01/25/2010  |
| 047401 104.073-1-14   | 144 S Main St           | Kayes Leo C                  | 883/3  | 1492       | 1,298.28  | 0.00    | 1,298.28  | 000190 | 1303 | 01/25/2010  |
| 047489 104.002-1-55.7 | Lillibridge Rd          | Feuchter Daryl J             | 883/7  | 6041       | 207.66    | 0.00    | 207.66    | 000812 | 2290 | 01/25/2010  |
| 047489 104.002-1-53   | 1338 Lillibridge Rd     | Feuchter Suzanne M           | 883/7  | 6041       | 1,450.52  | 0.00    | 1,450.52  | 000816 | 1077 | 01/25/2010  |
| 047489 95.017-1-27    | Haskell Pkwy            | Ditanna Vincent              | 883/9  | 3077       | 125.13    | 0.00    | 125.13    | 000741 | 460  | 01/25/2010  |
| 047489 95.017-1-30    | 1688 Haskell Pkwy       | Ditanna Vincent              | 883/9  | 3077       | 1,273.18  | 0.00    | 1,273.18  | 000742 | 244  | 01/25/2010  |
| 047401 104.057-1-16   | 7 N Main St             | Community Bank National A    | 883/11 | 5080592188 | 2,664.67  | 0.00    | 2,664.67  | 000080 | 1229 | 01/25/2010  |
| 047489 95.017-3-40    | 1481 Olean Portville Rd | Community Bank Na            | 883/11 | 5080592188 | 2,915.26  | 0.00    | 2,915.26  | 000658 | 283  | 01/25/2010  |
| 047489 95.013-1-65    | Happy Hollow Rd         | Gerringer John               | 883/13 | 1027       | 67.25     | 0.00    | 67.25     | 000900 | 920  | 01/25/2010  |
| 047489 95.013-1-64    | 1449 Happy Hollow Rd    | Gerringer John               | 883/13 | 1027       | 1,706.18  | 0.00    | 1,706.18  | 000899 | 919  | 01/25/2010  |
| 047489 113.008-1-6    | 317 Prosser Rd          | Maxson Blanche A             | 883/15 | 2476       | 437.95    | 0.00    | 437.95    | 001252 | 630  | 01/25/2010  |
| 047489 113.002-2-44.1 | Portville Ceres Rd      | Maxson Blanche E             | 883/15 | 2476       | 1.55      | 0.00    | 1.55      | 001253 | 1915 | 01/25/2010  |
| 047489 104.005-2-36   | 1374 E Chestnut St      | Crawford Joseph H            | 883/17 | 684800     | 951.67    | 0.00    | 951.67    | 000701 | 80   | 01/25/2010  |
| 047489 104.005-2-34   | 1360 E Chestnut St      | Crawford Joseph H            | 883/17 | 684800     | 976.39    | 0.00    | 976.39    | 000700 | 201  | 01/25/2010  |
| 047489 95.003-1-14    | 1066 Promised Land Rd   | Downey Marie L               | 884/1  | 56097025   | 1,544.81  | 0.00    | 1,544.81  | 000752 | 931  | 01/25/2010  |
| 047489 95.017-1-13    | 1683 Haskell Rd         | Foster Sylvia L              | 884/2  | 3400       | 994.55    | 0.00    | 994.55    | 000855 | 328  | 01/25/2010  |
| 047489 113.001-2-12.1 | Little Loop Rd          | Sesto Jeffrey A              | 884/3  | 193        | 111.58    | 0.00    | 111.58    | 001597 | 1624 | 01/25/2010  |
| 047489 104.004-1-16.1 | 434 Highland Ter        | Foster John L Jr             | 884/4  | 2331       | 489.70    | 0.00    | 489.70    | 000851 | 818  | 01/25/2010  |
| 047401 104.073-1-12   | 134 S Main St           | Shreve Neva M                | 884/5  | 851        | 928.20    | 0.00    | 928.20    | 000313 | 1423 | 01/25/2010  |
| 047489 95.017-3-31.1  | 1421 Olean Portville Rd | Westons Mills Properties LLC | 884/6  | 42599      | 7,604.08  | 0.00    | 7,604.08  | 001878 | 910  | 01/25/2010  |
| 047489 95.017-3-30    | 1410 Olean Portville Rd | CFK Associates, LLC          | 884/7  | 106968     | 12,830.49 | 0.00    | 12,830.49 | 000625 | 727  | 01/25/2010  |
| 047489 104.001-1-44   | 1416 Steam Valley Rd    | Wheeler Billie G             | 884/8  | 1003       | 323.62    | 0.00    | 323.62    | 001881 | 351  | 01/25/2010  |
| 047489 104.005-2-35   | 1366 E Chestnut St      | Giardini Katherine J         | 884/9  | 612        | 1,021.19  | 0.00    | 1,021.19  | 000906 | 639  | 01/25/2010  |
| 047489 95.003-1-8.2   | Sheahan Rd              | Nickerson Forest & Wildlife  | 884/10 | 622        | 471.95    | 0.00    | 471.95    | 001366 | 1986 | 01/25/2010  |
| 047489 95.003-1-1.2   | 1950 Melody Ln          | Straight Bruce G             | 884/11 | 2655       | 2,233.93  | 0.00    | 2,233.93  | 001728 | 1576 | 01/25/2010  |
| 047489 95.002-1-24.1  | 680 Lakeview Ter        | Birkholz Dietrich            | 884/12 | 5593       | 1,729.94  | 0.00    | 1,729.94  | 000518 | 1030 | 01/25/2010  |
| 047489 104.004-1-3    | 1000 Portville Obi Rd   | Pollock Lila G               | 884/13 | 2687       | 2,981.60  | 0.00    | 2,981.60  | 001451 | 777  | 01/25/2010  |
| 047489 104.010-1-14   | 1076 Olean Portville Rd | Buckner Geoffrey H           | 884/14 | 136        | 824.00    | 0.00    | 824.00    | 000568 | 322  | 01/25/2010  |

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| Tax Map No                | Address                   | Owner                      | Batch  | Ck-No   | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|---------------------------|----------------------------|--------|---------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.049-2-19       | 55 Maple Ave              | Buckner Geoffrey H         | 884/15 | 3535    | 1,394.50         | 0.00        | 1,394.50         | 000054                            | 5024 | 01/25/2010  |
| 047489 95.001-1-35        | Spring Ponds Rd           | Kelly James A              | 884/16 | 1858    | 251.61           | 0.00        | 251.61           | 001128                            | 1568 | 01/25/2010  |
| 047489 95.001-1-36        | 2395,2391 Spring Ponds Rd | Shaffer Kenneth N          | 884/17 | 1859    | 1,566.32         | 0.00        | 1,566.32         | 001605                            | 1611 | 01/25/2010  |
| 047489 113.002-2-26       | 118 Portville Ceres Rd    | Orcutt David A             | 884/18 | 4428    | 985.60           | 0.00        | 985.60           | 001390                            | 922  | 01/25/2010  |
| 047489 113.008-1-2.2      | 291 Prosser Rd            | Krakat Henry W             | 884/19 | 6332    | 1,103.39         | 0.00        | 1,103.39         | 001147                            | 1751 | 01/25/2010  |
| 047489 86.003-2-13.1      | 2608 W Windfall Rd        | Myers Craig E              | 884/20 | 215     | 561.48           | 0.00        | 561.48           | 001352                            | 767  | 01/25/2010  |
| 047489 104.001-1-3.4      | 1546 E River Rd           | Phillips Douglas E         | 884/21 | 1166    | 250.39           | 0.00        | 250.39           | 001443                            | 2111 | 01/25/2010  |
| 047489 104.010-1-32.2     | 978 Portville Olean Rd    | Frair James H              | 884/22 | 5925    | 1,001.10         | 0.00        | 1,001.10         | 000861                            | 2041 | 01/25/2010  |
| 047489 95.017-3-13.2      | 1438 Olean Portville Rd   | Alcocer Herce              | 884/23 | 5536    | 762.84           | 0.00        | 762.84           | 000417                            | 1900 | 01/25/2010  |
| 047489 104.074-2-10       | 507 Whitehouse Rd         | Reese-Parsons Jo Ann       | 884/24 | 1573    | 1,446.06         | 0.00        | 1,446.06         | 001488                            | 596  | 01/25/2010  |
| 047489 104.001-2-28.2     | 1382 Witherell Hts        | Hittner Donald D           | 884/25 | 6965    | 1,300.36         | 0.00        | 1,300.36         | 001026                            | 1602 | 01/25/2010  |
| 047489 113.002-2-20.5     | 66 Portville Ceres Rd     | George Timothy C           | 884/26 | 2277    | 959.26           | 0.00        | 959.26           | 000897                            | 1950 | 01/25/2010  |
| 047401 104.058-5-13       | 10 Fountain Ct            | Silvestri Carl S           | 884/27 | 93290   | 1,034.78         | 0.00        | 1,034.78         | 000314                            | 1207 | 01/25/2010  |
| 047489 104.002-1-39.2     | 1072 Lillibridge Rd       | Seawright Sidney J         | 884/28 | 684760  | 1,020.22         | 0.00        | 1,020.22         | 001592                            | 995  | 01/25/2010  |
| 047489 95.001-1-32        | 2399 Quail Trl            | Sklar Stephen H            | 884/29 | 684795  | 224.60           | 0.00        | 224.60           | 001649                            | 1569 | 01/25/2010  |
| 047489 95.013-1-26        | 1778 S Happy Hollow Rd    | Lyman Arthur L             | 931/1  | 6688    | 724.53           | 0.00        | 724.53           | 001225                            | 932  | 01/25/2010  |
| 047489 104.002-1-22       | 1281 Nys Rte 305          | Nolder Ronald A            | 931/2  | 1806    | 1,168.46         | 0.00        | 1,168.46         | 001367                            | 885  | 01/25/2010  |
| 047489 104.001-2-12       | 1450 Witherell Hts        | Everetts Edward            | 931/3  | 7427    | 1,429.49         | 0.00        | 1,429.49         | 000785                            | 280  | 01/25/2010  |
| 047489 86.003-2-15        | W Windfall Rd             | Turner Sharon M            | 931/4  | 11495   | 71.33            | 0.00        | 71.33            | 001801                            | 1002 | 01/25/2010  |
| 047489 104.002-1-26.2     | 39 Deer Creek Rd          | Aaron Ronald D             | 931/5  | 175     | 960.80           | 0.00        | 960.80           | 000409                            | 1749 | 01/25/2010  |
| 047489 104.010-1-27       | 1026 Olean Portville Rd   | Hatch Josephine            | 931/6  | 1004    | 1,146.77         | 0.00        | 1,146.77         | 000979                            | 446  | 01/25/2010  |
| 047489 86.004-2-4.1       | Linwood Dr                | Baer Robert L              | 931/7  | 4662    | 174.51           | 0.00        | 174.51           | 000457                            | 686  | 01/25/2010  |
| 047489 104.003-2-6./1     | W River Rd                | American Tower Corporation | 931/8  | 1058011 | 1,782.14         | 0.00        | 1,782.14         | 000424                            | 2159 | 01/25/2010  |
| 047489 113.002-1-48       | 412 Portville Eldred Rd   | Chu Doris                  | 931/9  | 1158    | 762.45           | 0.00        | 762.45           | 000639                            | 853  | 01/25/2010  |
| 047489 95.001-1-23        | 1087 Berry Ln             | Smith James B Jr           | 931/10 | 3124    | 217.01           | 0.00        | 217.01           | 001659                            | 1606 | 01/25/2010  |
| 047489 104.001-1-39.4     | 1050 Heartwood Ln         | Nauenburg Emil & Rosemary  | 931/11 | 4916    | 2,048.98         | 0.00        | 2,048.98         | 001354                            | 1545 | 01/25/2010  |
| <b>Total Payments: 58</b> |                           |                            |        |         | <b>74,283.92</b> | <b>0.00</b> | <b>74,283.92</b> | <b>Processed Date: 01/25/2010</b> |      |             |
| 047489 113.002-1-36       | 253 Portville Eldred Rd   | Travis Christopher         | 961/1  | 37854   | 574.94           | 0.00        | 574.94           | 001795                            | 943  | 01/26/2010  |
| 047489 104.004-1-17       | Portville Ceres Rd        | Travis Christopher R       | 961/1  | 37854   | 105.39           | 0.00        | 105.39           | 001796                            | 23   | 01/26/2010  |
| 047401 104.057-3-44       | 29 S Main St              | Travis Christopher R       | 961/1  | 37854   | 5,808.04         | 0.00        | 5,808.04         | 000356                            | 1307 | 01/26/2010  |
| 047401 104.057-3-43       | S Main St                 | Travis Christopher R       | 961/1  | 37854   | 370.10           | 0.00        | 370.10           | 000355                            | 1308 | 01/26/2010  |

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| Tax Map No            | Address                 | Owner                         | Batch  | Ck-No  | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-------------------------------|--------|--------|----------|---------|-----------|--------|------|-------------|
| 047401 104.073-1-22   | 160 S Main St           | Portville Truck & Auto Repair | 961/1  | 37854  | 330.12   | 0.00    | 330.12    | 000284 | 1192 | 01/26/2010  |
| 047401 104.073-1-21   | 166 S Main St           | Portville Truck & Auto Repair | 961/1  | 37854  | 1,119.15 | 0.00    | 1,119.15  | 000283 | 1466 | 01/26/2010  |
| 047401 104.065-2-31   | 16 Elm St               | Portville Truck & Auto Repair | 961/1  | 37854  | 540.33   | 0.00    | 540.33    | 000282 | 1120 | 01/26/2010  |
| 047401 104.057-3-41   | 39 S Main St            | Portville Truck & Auto Repair | 961/1  | 37854  | 571.42   | 0.00    | 571.42    | 000281 | 1258 | 01/26/2010  |
| 047401 104.057-3-7.2  | Temple St               | Portville Truck & Auto Repair | 961/1  | 37854  | 186.53   | 0.00    | 186.53    | 000280 | 2294 | 01/26/2010  |
| 047401 104.057-3-7.1  | 18 Temple St            | Portville Truck & Auto Repair | 961/1  | 37854  | 996.29   | 0.00    | 996.29    | 000279 | 1310 | 01/26/2010  |
| 047401 104.057-1-50   | S Main St               | Portville Truck & Auto Repair | 961/1  | 37854  | 150.99   | 0.00    | 150.99    | 000278 | 1436 | 01/26/2010  |
| 047401 104.065-2-3    | S Main St               | Campbell William E            | 961/12 | 91276  | 3,173.92 | 0.00    | 3,173.92  | 000067 | 1172 | 01/26/2010  |
| 047401 104.065-2-2    | S Main St               | Campbell William E            | 961/12 | 91276  | 118.42   | 0.00    | 118.42    | 000066 | 1173 | 01/26/2010  |
| 047489 104.003-2-18   | Old Log Rd              | White Michael K               | 961/14 | 3009   | 433.91   | 0.00    | 433.91    | 001883 | 1058 | 01/26/2010  |
| 047489 104.003-2-13.1 | Old Log Rd              | White Nancy Brown J           | 961/14 | 3009   | 77.49    | 0.00    | 77.49     | 001884 | 841  | 01/26/2010  |
| 047489 104.074-2-12   | 527 Whitehouse Rd       | Lewis John E                  | 961/16 | 1131   | 215.40   | 0.00    | 215.40    | 001187 | 196  | 01/26/2010  |
| 047489 113.002-1-47   | 403 Portville Eldred Rd | Lewis John E                  | 961/16 | 1131   | 626.20   | 0.00    | 626.20    | 001188 | 584  | 01/26/2010  |
| 047489 113.001-1-7.12 | 707 Gleason Hollow Rd   | Carlson Patricia L            | 961/18 | 3623   | 1,083.24 | 0.00    | 1,083.24  | 000610 | 1879 | 01/26/2010  |
| 047489 113.001-1-7.13 | Gleason Hollow Rd       | Carlson Denise L              | 961/18 | 3623   | 27.89    | 0.00    | 27.89     | 000609 | 1962 | 01/26/2010  |
| 047401 104.057-1-19   | 16 Barrett St           | St Clair Charles              | 961/20 | 403    | 980.56   | 0.00    | 980.56    | 000330 | 1283 | 01/26/2010  |
| 047401 104.057-1-20   | Barrett St              | St Clair Charles I            | 961/20 | 403    | 484.84   | 0.00    | 484.84    | 000331 | 1443 | 01/26/2010  |
| 047489 113.002-1-17   | 227 W Carroll Rd        | Witherell Garth R             | 961/22 | 708982 | 1,785.23 | 0.00    | 1,785.23  | 001919 | 800  | 01/26/2010  |
| 047489 104.082-1-10   | 479 Anderson Rd         | Klipich Christopher M         | 961/22 | 708982 | 705.10   | 0.00    | 705.10    | 001141 | 83   | 01/26/2010  |
| 047401 104.058-3-10   | 122 Brooklyn St         | Holtz Robert F                | 961/22 | 708982 | 626.19   | 0.00    | 626.19    | 000162 | 1496 | 01/26/2010  |
| 047401 104.074-1-4.3  | 4 Wellington Dr         | Slawiak Paul M                | 961/22 | 708982 | 1,329.36 | 0.00    | 1,329.36  | 000317 | 1813 | 01/26/2010  |
| 047489 95.003-1-9.2   | Haskell Rd              | Morrow Allen H                | 961/26 | 9549   | 788.63   | 0.00    | 788.63    | 001337 | 1987 | 01/26/2010  |
| 047489 95.003-1-26.13 | 1716 Haskell Rd         | Morrow Allen H                | 961/26 | 9549   | 1,644.84 | 0.00    | 1,644.84  | 001338 | 1922 | 01/26/2010  |
| 047489 95.017-1-3     | 1730 S Happy Hollow Rd  | Adams Donald H                | 961/28 | 262    | 1,009.46 | 0.00    | 1,009.46  | 000411 | 226  | 01/26/2010  |
| 047489 104.001-1-20   | Island Rd               | Adams Dean J                  | 961/28 | 262    | 36.42    | 0.00    | 36.42     | 000410 | 9    | 01/26/2010  |
| 047489 113.002-2-44.2 | Portville Ceres Rd      | Fischer Rita E                | 961/30 | 2511   | 7.75     | 0.00    | 7.75      | 000830 | 5043 | 01/26/2010  |
| 047489 113.002-2-1.1  | 266 Portville Ceres Rd  | Fischer Rita E                | 961/30 | 2511   | 1,740.53 | 0.00    | 1,740.53  | 000829 | 312  | 01/26/2010  |
| 047401 104.057-1-33   | 10 Colwell St           | Fischer Rita L                | 961/30 | 2511   | 377.49   | 0.00    | 377.49    | 000114 | 1231 | 01/26/2010  |
| 047401 104.049-2-14   | 59 Lillibridge Rd       | Fischer Rita L                | 961/30 | 2511   | 651.37   | 0.00    | 651.37    | 000113 | 1232 | 01/26/2010  |
| 047489 104.082-1-26   | 445 Highland Ter        | Fischer Rita L                | 961/30 | 2511   | 497.45   | 0.00    | 497.45    | 000831 | 313  | 01/26/2010  |
| 047489 113.002-2-43   | 278 Portville Ceres Rd  | Fischer Rita L                | 961/30 | 2511   | 364.17   | 0.00    | 364.17    | 000832 | 314  | 01/26/2010  |
| 047489 113.001-1-7.11 | 645 Gleason Hollow Rd   | Snyder Mark S                 | 961/36 | 2721   | 1,204.10 | 0.00    | 1,204.10  | 001670 | 1778 | 01/26/2010  |

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| Tax Map No            | Address               | Owner                  | Batch  | Ck-No | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|-----------------------|-----------------------|------------------------|--------|-------|----------|---------|-----------|--------|------|-------------|
| 047489 104.003-2-35   | Gleason Hollow Rd     | Snyder Mark S          | 961/36 | 2721  | 212.30   | 0.00    | 212.30    | 001669 | 2280 | 01/26/2010  |
| 047489 104.002-1-49.1 | Lillibridge Rd        | Gayton Gayle           | 962/1  | 511   | 181.31   | 0.00    | 181.31    | 000884 | 766  | 01/26/2010  |
| 047489 104.001-2-16   | 1081 Promised Land Rd | Wray Ricky H           | 962/2  | 2661  | 890.94   | 0.00    | 890.94    | 001931 | 877  | 01/26/2010  |
| 047489 113.002-4-10.1 | 212 Prosser Rd        | Faulkner James Matthew | 962/3  | 1667  | 3,183.29 | 0.00    | 3,183.29  | 000798 | 294  | 01/26/2010  |
| 047489 113.008-1-37   | 330 Pleasant Acres Dr | Chenetz Steven J       | 962/4  | 5458  | 2,330.73 | 0.00    | 2,330.73  | 000632 | 1723 | 01/26/2010  |
| 047489 95.001-1-4     | 2459 W Windfall Rd    | Ryan Nancy L           | 962/5  | 1792  | 1,783.07 | 0.00    | 1,783.07  | 001556 | 120  | 01/26/2010  |
| 047401 104.058-3-19   | 96 Brooklyn St        | Roulo Elwyn D          | 962/6  | 2957  | 630.19   | 0.00    | 630.19    | 000295 | 1408 | 01/26/2010  |
| 047401 104.050-2-3    | 65 Temple St          | Dusenbury Anne L       | 962/7  | 7339  | 4,618.75 | 0.00    | 4,618.75  | 000098 | 1213 | 01/26/2010  |
| 047489 104.002-1-59   | Lillibridge Rd (Off)  | Dusenbury Anne L       | 962/8  | 7340  | 43.40    | 0.00    | 43.40     | 000760 | 2040 | 01/26/2010  |
| 047401 104.057-3-14   | 36 Temple St          | Meyer Victoria J       | 962/9  | 1088  | 1,324.94 | 0.00    | 1,324.94  | 000228 | 1221 | 01/26/2010  |
| 047489 104.010-1-80   | Portville Olean Rd    | Evans Anthony L        | 962/10 | 3120  | 24.79    | 0.00    | 24.79     | 000781 | 2117 | 01/26/2010  |
| 047489 113.002-4-3    | 204 E Carroll Rd      | Arigoni James L        | 962/11 | 1580  | 499.00   | 0.00    | 499.00    | 000431 | 36   | 01/26/2010  |
| 047489 95.001-1-5.4   | 102 Eaglecrest Dr     | Brairton Sue A         | 962/12 | 7746  | 3,640.49 | 0.00    | 3,640.49  | 000552 | 2032 | 01/26/2010  |
| 047489 95.004-2-5.2   | Lillibridge Rd        | Iulg Thomas L          | 962/13 | 5813  | 254.14   | 0.00    | 254.14    | 001082 | 1649 | 01/26/2010  |
| 047489 95.017-2-12.1  | 1576 Haskell Rd       | Mott Ralph             | 962/14 | 2819  | 1,065.99 | 0.00    | 1,065.99  | 001346 | 688  | 01/26/2010  |
| 047489 95.017-2-12.3  | Haskell Rd            | Mott Ralph             | 962/15 | 2820  | 13.83    | 0.00    | 13.83     | 001965 | 1951 | 01/26/2010  |
| 047401 104.058-4-21   | 3 Sunset Ridge Rd     | Witter Rose            | 962/16 | 1388  | 692.81   | 0.00    | 692.81    | 000380 | 1361 | 01/26/2010  |
| 047489 104.005-1-19   | 1239 Promised Land Rd | Andrianoff Steven      | 962/17 | 4561  | 974.85   | 0.00    | 974.85    | 000429 | 802  | 01/26/2010  |
| 047401 104.057-2-5    | 21 Maple Ave          | Warner Robert S        | 962/18 | 1261  | 1,372.61 | 0.00    | 1,372.61  | 000366 | 1469 | 01/26/2010  |
| 047489 104.003-2-17   | Old Log Rd            | Zupa Andrew G          | 962/19 | 1823  | 353.33   | 0.00    | 353.33    | 001960 | 487  | 01/26/2010  |
| 047489 104.001-1-31   | 1/2 Smith Rd          | Giberson Jon A         | 962/20 | 7124  | 1,704.65 | 0.00    | 1,704.65  | 000907 | 1070 | 01/26/2010  |
| 047489 95.017-1-32    | 1678 Haskell Pkwy     | Watson Robert          | 962/21 | 7097  | 1,598.51 | 0.00    | 1,598.51  | 001849 | 1037 | 01/26/2010  |
| 047489 95.001-1-43    | 1292 Windwood Ln      | Crusen Betty Lou       | 962/22 | 4651  | 1,848.33 | 0.00    | 1,848.33  | 000707 | 1535 | 01/26/2010  |
| 047401 104.058-3-20   | 94 Brooklyn St        | Schoonover Britton J   | 962/23 | 624   | 1,260.36 | 0.00    | 1,260.36  | 000303 | 1270 | 01/26/2010  |
| 047489 113.002-1-9.4  | Forestlands Rd        | Persia David J         | 962/24 | 996   | 122.42   | 0.00    | 122.42    | 001432 | 1961 | 01/26/2010  |
| 047489 104.001-2-35.3 | 1144 Hillside Dr      | Austin Robert N Jr     | 962/25 | 3339  | 732.51   | 0.00    | 732.51    | 000447 | 1677 | 01/26/2010  |
| 047401 104.057-3-32   | 17 Brooklyn St        | Suain Mark E           | 962/26 | 8994  | 1,261.28 | 0.00    | 1,261.28  | 000341 | 1154 | 01/26/2010  |
| 047489 95.003-1-27.3  | 1721 Cornell Dr       | Pavia Leonard R Jr     | 962/27 | 1195  | 2,916.65 | 0.00    | 2,916.65  | 001415 | 2311 | 01/26/2010  |
| 047489 86.004-2-31    | 2558 Haskell Rd       | Mcmullen Jeffrey       | 962/28 | 2235  | 1,298.99 | 0.00    | 1,298.99  | 001276 | 650  | 01/26/2010  |
| 047489 86.003-1-17.5  | Old Townline Rd       | Kane Scott             | 962/29 | 6714  | 133.54   | 0.00    | 133.54    | 001115 | 1984 | 01/26/2010  |
| 047489 113.001-2-16.1 | Little Loop Rd        | Rusiniak David W       | 962/30 | 1925  | 199.91   | 0.00    | 199.91    | 001548 | 1621 | 01/26/2010  |
| 047489 104.004-1-31   | Nys Rte 305           | Attwell Tammi          | 962/31 | 1152  | 108.48   | 0.00    | 108.48    | 000435 | 1842 | 01/26/2010  |

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| Tax Map No                | Address                 | Owner                | Batch   | Ck-No  | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|----------------------|---------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 113.002-1-4        | 444 Portville Eldred Rd | Atwell Tammi         | 962/32  | 1153   | 843.03           | 0.00        | 843.03           | 000436                            | 29   | 01/26/2010  |
| 047489 95.001-2-17.6      | 2041 Haskell Rd         | Monroe Deborah L     | 962/34  | 2258   | 517.47           | 0.00        | 517.47           | 001324                            | 2129 | 01/26/2010  |
| 047489 95.017-1-42        | 1677 Haskell Rd         | Hoffman William T    | 962/35  | 1401   | 1,293.66         | 0.00        | 1,293.66         | 001028                            | 856  | 01/26/2010  |
| 047489 104.004-1-21       | 453 Portville Ceres Rd  | Erhard John R        | 962/36  | 2984   | 715.50           | 0.00        | 715.50           | 000777                            | 275  | 01/26/2010  |
| 047489 95.003-1-26.8      | 1672 Haskell Rd         | Everetts Dwight      | 962/37  | 6785   | 1,346.69         | 0.00        | 1,346.69         | 000784                            | 1867 | 01/26/2010  |
| 047401 104.058-3-22       | 5 Goss Ave              | Osgood Ruth I        | 962/38  | 4187   | 920.79           | 0.00        | 920.79           | 000254                            | 1373 | 01/26/2010  |
| 047489 95.017-2-11        | 1584 Haskell Creek Rd   | Phillips Lynn D      | 962/39  | 1526   | 1,169.49         | 0.00        | 1,169.49         | 001444                            | 812  | 01/26/2010  |
| 047489 104.003-1-6.1      | 876 Linn Rd             | Mccoy Dean           | 962/40  | 359    | 814.96           | 0.00        | 814.96           | 001266                            | 644  | 01/26/2010  |
| 047489 104.001-2-22       | 1410 Witherell Hts      | Shaw Douglas K       | 962/41  | 2213   | 1,097.15         | 0.00        | 1,097.15         | 001621                            | 228  | 01/26/2010  |
| 047489 104.002-1-41.1     | 1081 Lillibridge Rd     | Bray Michael R       | 962/42  | 3170   | 1,740.30         | 0.00        | 1,740.30         | 000553                            | 145  | 01/26/2010  |
| 047489 95.013-1-67        | 1475 Happy Hollow Rd    | Houben Jack D        | 962/43  | 1036   | 561.26           | 0.00        | 561.26           | 001066                            | 382  | 01/26/2010  |
| 047489 104.001-2-40       | 1213 Promised Land Rd   | Dunshie Robert L Sr  | 962/44  | 2340   | 1,662.49         | 0.00        | 1,662.49         | 000759                            | 255  | 01/26/2010  |
| 047489 95.004-1-25.12     | 1837 Yubadam Rd         | Foltz Sidney R       | 962/45  | 684855 | 281.91           | 0.00        | 281.91           | 000844                            | 1687 | 01/26/2010  |
| 047489 104.074-2-1.2      | 548 Whitehouse Rd       | Delaney Christopher  | 962/46  | 684950 | 356.44           | 0.00        | 356.44           | 000723                            | 1870 | 01/26/2010  |
| <b>Total Payments: 82</b> |                         |                      |         |        | <b>81,340.79</b> | <b>0.00</b> | <b>81,340.79</b> | <b>Processed Date: 01/26/2010</b> |      |             |
| 047489 86.003-1-20.4      | 2853-2855 W Windfall Rd | Ball Kimbra L        | 1090/1  | 1579   | 622.18           | 0.00        | 622.18           | 000467                            | 2180 | 01/27/2010  |
| 047489 86.003-1-21        | 2823 W Windfall Rd      | Scanlon Frieda June  | 1090/2  | 3586   | 528.58           | 0.00        | 528.58           | 001564                            | 875  | 01/27/2010  |
| 047489 104.001-1-47       | 1436 Steam Valley Rd    | Bowker W Carl Jr     | 1090/3  | 7416   | 972.72           | 0.00        | 972.72           | 000549                            | 91   | 01/27/2010  |
| 047401 104.057-1-37       | 11 Colwell St           | Comstock Barbara A   | 1090/4  | 2913   | 155.22           | 0.00        | 155.22           | 000081                            | 1150 | 01/27/2010  |
| 047489 95.013-1-19        | 1993 Faulkner Rd        | Peters Matthew F     | 1090/5  | 743    | 1,576.85         | 0.00        | 1,576.85         | 001437                            | 763  | 01/27/2010  |
| 047489 95.002-2-14        | 2217 Yubadam Rd         | Buffington Richard J | 1090/6  | 2030   | 683.41           | 0.00        | 683.41           | 000569                            | 989  | 01/27/2010  |
| 047489 95.003-1-26.9      | 1660 Haskell Rd         | McMillen James       | 1090/7  | 5703   | 855.56           | 0.00        | 855.56           | 001275                            | 1873 | 01/27/2010  |
| 047489 104.004-1-25       | 431 Portville Eldred Rd | Roulo Raymond Jr     | 1090/8  | 3163   | 818.87           | 0.00        | 818.87           | 001544                            | 862  | 01/27/2010  |
| 047489 104.082-1-12       | 509 Anderson Rd         | Adams Thomas C       | 1090/9  | 6953   | 993.38           | 0.00        | 993.38           | 000414                            | 13   | 01/27/2010  |
| 047489 113.002-4-19       | 185 W Carroll Rd        | Shrauger Shirley     | 1090/10 | 1085   | 1,059.98         | 0.00        | 1,059.98         | 001635                            | 622  | 01/27/2010  |
| 047401 104.058-1-37       | 91 Brooklyn St          | Struchen Donald H    | 1090/11 | 685158 | 782.92           | 0.00        | 782.92           | 000337                            | 1287 | 01/27/2010  |
| 047489 104.082-1-2.3      | 472 Portville Ceres Rd  | Hyslip John K        | 1090/12 | 685164 | 1,817.79         | 0.00        | 1,817.79         | 001072                            | 1817 | 01/27/2010  |
| 047489 95.017-1-54        | 1725 Haskell Pkwy       | Teuscher Leana Kim   | 1090/13 | 2594   | 1,332.61         | 0.00        | 1,332.61         | 001775                            | 621  | 01/27/2010  |
| 047489 95.017-1-5         | 1703 Haskell Rd         | Miller Lawrence D    | 1090/14 | 3223   | 1,698.62         | 0.00        | 1,698.62         | 001304                            | 218  | 01/27/2010  |
| 047489 95.004-2-8         | 1520 Lillibridge Rd     | Layton Terry G       | 1090/15 | 685185 | 935.65           | 0.00        | 935.65           | 001173                            | 978  | 01/27/2010  |
| 047401 104.058-5-14       | 4 School St             | Ireland John S       | 1090/16 | 501    | 1,364.68         | 0.00        | 1,364.68         | 000172                            | 1141 | 01/27/2010  |

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|-----------------------|-------------------------|-------------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-1-1     | 1736 S Happy Hollow Rd  | Wesley Betty M          | 1090/17 | 110     | 1,340.59 | 0.00    | 1,340.59  | 001872 | 1051 | 01/27/2010  |
| 047489 113.001-1-26   | 1070 Biehler Rd         | Greene Richard W        | 1090/18 | 1437    | 1,500.10 | 0.00    | 1,500.10  | 000932 | 1556 | 01/27/2010  |
| 047489 95.017-1-16    | 1663 Haskell Rd         | Skolnik Theresa J       | 1090/19 | 4542    | 1,456.18 | 0.00    | 1,456.18  | 001650 | 640  | 01/27/2010  |
| 047489 104.001-2-9    | 1414 Witherell Hts      | Otto Christine T        | 1090/20 | 1535    | 2,731.51 | 0.00    | 2,731.51  | 001393 | 365  | 01/27/2010  |
| 047489 95.017-2-10    | 1594 Haskell Rd         | Woodruff Kenneth W      | 1090/21 | 4681    | 1,931.15 | 0.00    | 1,931.15  | 001925 | 757  | 01/27/2010  |
| 047489 95.001-2-3.2   | 2268 S Windfall Rd      | Bush Steven             | 1090/22 | 685182  | 1,555.44 | 0.00    | 1,555.44  | 000590 | 1766 | 01/27/2010  |
| 047489 95.017-3-7     | 1472 Olean Portville Rd | Blumenthal Jack         | 1090/23 | 1215    | 1,812.19 | 0.00    | 1,812.19  | 000533 | 81   | 01/27/2010  |
| 047489 113.002-3-15   | 330 Prosser Rd          | Dorman Dennis R         | 1090/24 | 4342    | 1,191.91 | 0.00    | 1,191.91  | 000749 | 249  | 01/27/2010  |
| 047489 104.005-2-49   | 1432 W Chestnut St      | Kepler David A          | 1090/25 | 8208    | 1,266.83 | 0.00    | 1,266.83  | 001135 | 465  | 01/27/2010  |
| 047489 113.008-1-21   | 293 Pleasant Acres Dr   | Steen Thomas J          | 1090/26 | 1775    | 1,520.25 | 0.00    | 1,520.25  | 001700 | 707  | 01/27/2010  |
| 047489 113.002-1-45   | 395 Portville Eldred Rd | Sankevics Barbara J     | 1090/27 | 4888    | 881.78   | 0.00    | 881.78    | 001560 | 284  | 01/27/2010  |
| 047401 104.057-2-15   | 34 Maple Ave            | Hendrickson Donald C    | 1090/28 | 527     | 917.82   | 0.00    | 917.82    | 000150 | 1346 | 01/27/2010  |
| 047489 95.002-2-10.6  | Yubadam Rd              | Hendrickson Donald      | 1090/29 | 528     | 120.88   | 0.00    | 120.88    | 000999 | 2034 | 01/27/2010  |
| 047489 113.001-2-1    | Little Loop Rd          | Big Loop, LLC           | 1090/30 | 1386    | 2,396.14 | 0.00    | 2,396.14  | 000517 | 859  | 01/27/2010  |
| 047489 104.003-2-11   | Old Log Rd              | Mcdermott Wayne         | 1090/31 | 1288546 | 110.02   | 0.00    | 110.02    | 001268 | 991  | 01/27/2010  |
| 047489 104.005-2-29   | 1257 Olean Portville Rd | Minute Man Services Inc | 1090/32 | 763352  | 1,792.10 | 0.00    | 1,792.10  | 001319 | 678  | 01/27/2010  |
| 047489 95.001-2-17.9  | S Windfall Rd           | Wilber Terri A          | 1090/33 | 3066    | 31.87    | 0.00    | 31.87     | 001895 | 2320 | 01/27/2010  |
| 047489 95.001-2-17.3  | 2037 Haskell Rd         | Wilber Stephen          | 1090/34 | 3065    | 2,080.50 | 0.00    | 2,080.50  | 001894 | 2033 | 01/27/2010  |
| 047489 95.017-1-15    | 1667 Haskell Rd         | Sauter Armin J          | 1090/35 | 846     | 1,376.41 | 0.00    | 1,376.41  | 001562 | 872  | 01/27/2010  |
| 047489 113.002-2-19.6 | Portville Ceres Rd      | Tedesco Dennis N        | 1090/36 | 7689    | 12.44    | 0.00    | 12.44     | 001774 | 2152 | 01/27/2010  |
| 047489 95.001-1-41    | 2362 S Windfall Rd      | Brocius Stephen         | 1090/37 | 1381    | 2,131.96 | 0.00    | 2,131.96  | 000560 | 518  | 01/27/2010  |
| 047489 104.002-1-37   | 1057 Lillibridge Rd     | Fox Bruce E             | 1090/38 | 5282    | 948.42   | 0.00    | 948.42    | 000857 | 651  | 01/27/2010  |
| 047489 95.013-1-51    | 1825 S Happy Hollow Rd  | Fitzsimmons Thomas L    | 1090/39 | 2168    | 880.57   | 0.00    | 880.57    | 000839 | 320  | 01/27/2010  |
| 047489 95.001-1-28    | 2422 Spring Ponds Rd    | Datro Albert P          | 1090/40 | 2376    | 652.53   | 0.00    | 652.53    | 000717 | 1565 | 01/27/2010  |
| 047489 104.074-2-1.3  | 112 Whitehouse Rd       | Newburg James F         | 1090/41 | 1466    | 1,156.06 | 0.00    | 1,156.06  | 001362 | 2128 | 01/27/2010  |
| 047489 104.001-1-39.3 | 1076 Heartwood Ln       | Thibodeau Dale D        | 1090/42 | 11426   | 1,720.86 | 0.00    | 1,720.86  | 001779 | 1657 | 01/27/2010  |
| 047489 104.010-1-12   | 1082 Olean Portville Rd | Downey Russell N II     | 1090/43 | 1371    | 1,095.64 | 0.00    | 1,095.64  | 000753 | 860  | 01/27/2010  |
| 047401 104.065-2-12.2 | 34 Brooklyn St          | Wykoff Thomas W         | 1090/44 | 7420    | 1,381.18 | 0.00    | 1,381.18  | 000388 | 2094 | 01/27/2010  |
| 047489 113.002-2-37   | 403 Butternut Brook Rd  | Miller Melva E          | 1090/45 | 1973    | 1,235.44 | 0.00    | 1,235.44  | 001306 | 666  | 01/27/2010  |
| 047489 104.005-2-28   | 1269 Olean Portville Rd | Grisewood Kerry         | 1092/1  | 4216    | 2,701.16 | 0.00    | 2,701.16  | 000945 | 935  | 01/27/2010  |
| 047489 104.005-2-32   | 1437 W Chestnut St      | Grisewood Nickolas A    | 1092/1  | 4216    | 534.54   | 0.00    | 534.54    | 000947 | 1548 | 01/27/2010  |
| 047489 104.005-2-30   | 1253 Olean Portville Rd | Grisewood Nickolas A    | 1092/3  | 885     | 2,033.11 | 0.00    | 2,033.11  | 000946 | 560  | 01/27/2010  |

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| Tax Map No                | Address                     | Owner                   | Batch   | Ck-No | Tax-Amt          | Penalty     | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-----------------------------|-------------------------|---------|-------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047489 95.017-3-41        | 1487 Olean Portville Rd     | Grisewood Daniel A      | 1092/3  | 885   | 743.10           | 0.00        | 743.10           | 000944                            | 102  | 01/27/2010  |
| 047489 95.013-1-24        | 1830-1838 S Happy Hollow Rd | Barber Charles G        | 1093/1  | 1357  | 2,180.45         | 0.00        | 2,180.45         | 000469                            | 48   | 01/27/2010  |
| 047489 95.013-1-25        | S Happy Hollow Rd           | Barber Charles G        | 1093/1  | 1357  | 172.06           | 0.00        | 172.06           | 000470                            | 49   | 01/27/2010  |
| 047489 104.005-2-9        | 1375 Olean Portville Rd     | Barber Charles G        | 1093/3  | 15504 | 1,733.40         | 0.00        | 1,733.40         | 000471                            | 324  | 01/27/2010  |
| 047489 104.005-2-10       | 1375 Olean Portville Rd     | Barber Charles G        | 1093/3  | 15504 | 1,328.62         | 0.00        | 1,328.62         | 000472                            | 563  | 01/27/2010  |
| 047489 95.001-1-38        | 2332 S Windfall Rd          | Bush John J             | 1093/5  | 772   | 1,090.95         | 0.00        | 1,090.95         | 000587                            | 117  | 01/27/2010  |
| 047489 86.004-2-32.2      | Haskell Rd                  | Bush John J             | 1093/5  | 772   | 611.56           | 0.00        | 611.56           | 000586                            | 2206 | 01/27/2010  |
| 047489 113.002-4-12       | 14 Barbertown Rd            | Parks James P           | 1093/7  | 6056  | 810.43           | 0.00        | 810.43           | 001410                            | 467  | 01/27/2010  |
| 047489 113.002-4-11.3     | Barbertown Rd               | Parks James P           | 1093/7  | 6056  | 63.54            | 0.00        | 63.54            | 001409                            | 2056 | 01/27/2010  |
| 047489 113.002-1-19.2     | 241,237 W Carroll Rd        | Haines Elton L          | 1093/9  | 1598  | 422.50           | 0.00        | 422.50           | 000962                            | 1693 | 01/27/2010  |
| 047489 113.002-1-14       | W Carroll Rd                | Haines Elton            | 1093/9  | 1598  | 120.88           | 0.00        | 120.88           | 000959                            | 416  | 01/27/2010  |
| 047489 113.002-1-15       | W Carroll Rd                | Haines Elton L          | 1093/9  | 1598  | 12.40            | 0.00        | 12.40            | 000961                            | 789  | 01/27/2010  |
| 047489 113.002-4-23       | 169 Barbertown Rd           | Haines Elton            | 1093/9  | 1598  | 655.51           | 0.00        | 655.51           | 000960                            | 56   | 01/27/2010  |
| 047489 95.002-2-19        | Lillibridge Rd              | Penn York Resources Inc | 1093/13 | 1199  | 206.10           | 0.00        | 206.10           | 001424                            | 472  | 01/27/2010  |
| 047489 95.002-2-20        | Lillibridge Rd              | Penn York Resources Inc | 1093/13 | 1199  | 10.63            | 0.00        | 10.63            | 001425                            | 473  | 01/27/2010  |
| 047489 95.004-1-8         | Yubadam Rd                  | Penn York Resources Inc | 1093/13 | 1199  | 277.40           | 0.00        | 277.40           | 001426                            | 471  | 01/27/2010  |
| 047489 113.008-1-40.5     | Pleasant Acres Dr           | John Michael J          | 1093/16 | 3358  | 40.29            | 0.00        | 40.29            | 001094                            | 2143 | 01/27/2010  |
| 047489 113.008-1-25       | 313 Pleasant Acres Dr       | John Michael J Jr       | 1093/16 | 3358  | 1,751.15         | 0.00        | 1,751.15         | 001095                            | 1543 | 01/27/2010  |
| 047489 113.002-1-22       | 405 W Carroll Rd            | George Dorothy          | 1093/18 | 2265  | 956.15           | 0.00        | 956.15           | 000890                            | 360  | 01/27/2010  |
| 047489 113.002-1-20.2     | 419 W Carroll Rd            | George Dorothy J        | 1093/18 | 2265  | 254.14           | 0.00        | 254.14           | 000891                            | 1990 | 01/27/2010  |
| 047401 104.057-3-39       | 43 S Main St                | Moyer Garry H           | 1093/20 | 3103  | 404.14           | 0.00        | 404.14           | 000243                            | 1435 | 01/27/2010  |
| 047401 104.057-3-38       | 45 S Main St                | Moyer Garry H           | 1093/20 | 3103  | 47.37            | 0.00        | 47.37            | 000242                            | 1820 | 01/27/2010  |
| <b>Total Payments: 70</b> |                             |                         |         |       | <b>72,589.37</b> | <b>0.00</b> | <b>72,589.37</b> | <b>Processed Date: 01/27/2010</b> |      |             |
| 047489 113.001-2-17.2     | Little Loop Rd              | Carpenter Bradley       | 1144/1  | 1267  | 353.33           | 0.00        | 353.33           | 000613                            | 1688 | 01/28/2010  |
| 047489 95.001-1-6.4       | 1414 Windfall Rd            | Heister Joseph M        | 1144/2  | 4057  | 1,909.02         | 0.00        | 1,909.02         | 000988                            | 2241 | 01/28/2010  |
| 047401 104.058-5-3        | 9 Riley Rd                  | Clark Verna             | 1144/3  | 2726  | 1,026.21         | 0.00        | 1,026.21         | 000079                            | 1265 | 01/28/2010  |
| 047489 95.001-2-13        | 2093 Haskell Rd             | Wang Beverlee           | 1144/4  | 1064  | 947.27           | 0.00        | 947.27           | 001832                            | 1027 | 01/28/2010  |
| 047401 104.057-3-25       | 37 Brooklyn St              | North Bruce             | 1144/5  | 1532  | 1,354.54         | 0.00        | 1,354.54         | 000249                            | 1366 | 01/28/2010  |
| 047401 104.057-2-20       | 20 Maple Ave                | Barber Denise M         | 1144/6  | 1306  | 903.03           | 0.00        | 903.03           | 000025                            | 1273 | 01/28/2010  |
| 047489 95.013-1-31.2      | 1824 S Happy Hollow Rd      | Barnes Donald M         | 1144/7  | 222   | 2,610.64         | 0.00        | 2,610.64         | 000476                            | 2017 | 01/28/2010  |
| 047489 113.002-1-8.3      | Portville Ceres Rd          | Langworthy Dale D       | 1144/8  | 435   | 90.90            | 0.00        | 90.90            | 001159                            | 1926 | 01/28/2010  |

# TOWN OF PORTVILLE, NEW YORK

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| Tax Map No            | Address                 | Owner                   | Batch   | Ck-No  | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|-------------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047401 104.058-5-6    | 1 Brooklyn Hts          | Holcomb Christopher     | 1144/9  | 2520   | 670.61   | 0.00    | 670.61    | 000159 | 1243 | 01/28/2010  |
| 047401 104.058-4-9    | 70 Brooklyn St          | Torrey Thomas E         | 1144/10 | 1000   | 766.83   | 0.00    | 766.83    | 000353 | 1455 | 01/28/2010  |
| 047489 95.003-1-20.2  | 1164 Promised Land Rd   | Anderson David J        | 1144/11 | 1071   | 1,761.68 | 0.00    | 1,761.68  | 000426 | 1580 | 01/28/2010  |
| 047489 104.082-1-20   | 459 Highland Ter        | Burton Harold           | 1144/12 | 6981   | 666.37   | 0.00    | 666.37    | 000580 | 282  | 01/28/2010  |
| 047489 113.002-2-25   | 114 Portville Ceres Rd  | Crawford Arthur A       | 1144/13 | 521    | 620.17   | 0.00    | 620.17    | 000697 | 200  | 01/28/2010  |
| 047489 104.002-1-15   | Dodge Creek Rd          | Swetland Gary E         | 1144/14 | 1076   | 178.21   | 0.00    | 178.21    | 001745 | 68   | 01/28/2010  |
| 047489 113.008-1-5    | 311 Prosser Rd          | Johnson Todd D          | 1144/15 | 1809   | 1,041.39 | 0.00    | 1,041.39  | 001100 | 667  | 01/28/2010  |
| 047489 104.010-1-33.1 | 974 Portville Olean Rd  | Travis Robert Dean      | 1144/16 | 2367   | 1,813.13 | 0.00    | 1,813.13  | 001797 | 1000 | 01/28/2010  |
| 047401 104.065-2-33   | 101 S Main St           | Ruding James H          | 1144/17 | 628    | 798.48   | 0.00    | 798.48    | 000298 | 1368 | 01/28/2010  |
| 047489 113.008-1-12   | 302 Pleasant Acres Dr   | Work William            | 1144/18 | 5455   | 1,728.25 | 0.00    | 1,728.25  | 001928 | 496  | 01/28/2010  |
| 047489 113.001-1-4    | Biehler Rd              | Stipanovich Paul        | 1144/19 | 410    | 715.95   | 0.00    | 715.95    | 001722 | 619  | 01/28/2010  |
| 047489 86.004-1-13    | 20 Wolf Run Rd          | Clancy Paul R           | 1144/20 | 2467   | 597.56   | 0.00    | 597.56    | 000644 | 162  | 01/28/2010  |
| 047489 95.004-1-25.4  | Lillibridge Rd          | Lawler Harry S Jr       | 1145/1  | 329    | 72.84    | 0.00    | 72.84     | 001166 | 1599 | 01/28/2010  |
| 047489 95.004-1-25.18 | Lillibridge Rd          | Lawler Harry S Jr       | 1145/1  | 329    | 32.54    | 0.00    | 32.54     | 001167 | 1839 | 01/28/2010  |
| 047489 104.010-1-36.2 | 956 Portville Olean Rd  | Walden Terry            | 1145/3  | 2825   | 2,115.53 | 0.00    | 2,115.53  | 001825 | 1836 | 01/28/2010  |
| 047489 113.001-1-23.1 | W River Rd              | Walden Terry W          | 1145/3  | 2825   | 91.43    | 0.00    | 91.43     | 001826 | 960  | 01/28/2010  |
| 047489 95.004-1-3     | Wenke Rd                | Kwiatkowski Edward M Jr | 1145/5  | 1153   | 496.23   | 0.00    | 496.23    | 001154 | 604  | 01/28/2010  |
| 047489 104.074-2-9    | 531 Anderson Rd         | Kwiatkowski M E Jr      | 1145/5  | 1153   | 774.57   | 0.00    | 774.57    | 001155 | 562  | 01/28/2010  |
| 047401 104.058-4-26.1 | 46 Brooklyn Hts         | 46 Brooklyn St, LLC     | 1145/7  | 12606  | 7,539.50 | 0.00    | 7,539.50  | 000002 | 1225 | 01/28/2010  |
| 047401 104.058-4-1    | 46 Brooklyn St          | 46 Brooklyn Street LLC  | 1145/7  | 12606  | 722.43   | 0.00    | 722.43    | 000003 | 1394 | 01/28/2010  |
| 047489 86.004-2-12    | 2696 Haskell Rd         | Feuchter Guyla T        | 1146/1  | 1033   | 1,382.20 | 0.00    | 1,382.20  | 000815 | 302  | 01/28/2010  |
| 047489 95.002-1-22    | 625 Wolf Run Rd         | Alferink Ronald C       | 1146/2  | 6824   | 1,082.75 | 0.00    | 1,082.75  | 000418 | 14   | 01/28/2010  |
| 047489 104.005-1-24   | 1221 Promised Land Rd   | Steiner Joyce A         | 1146/3  | 4710   | 942.39   | 0.00    | 942.39    | 001703 | 726  | 01/28/2010  |
| 047489 113.002-2-20.4 | 78 Portville Ceres Rd   | Keesler Emmery F        | 1146/4  | 4577   | 495.90   | 0.00    | 495.90    | 001125 | 1849 | 01/28/2010  |
| 047489 95.003-1-25.1  | 1406 Rowe Ave           | Matthews Gail           | 1146/5  | 996    | 2,048.48 | 0.00    | 2,048.48  | 001246 | 896  | 01/28/2010  |
| 047489 95.013-1-29    | 1765 Haskell Rd         | Torrey Mildred Jean     | 1146/6  | 3184   | 1,121.45 | 0.00    | 1,121.45  | 001792 | 652  | 01/28/2010  |
| 047489 104.002-1-12   | 1466 Yubadam Rd         | Wray Shawn C            | 1146/7  | 2204   | 1,066.19 | 0.00    | 1,066.19  | 001932 | 92   | 01/28/2010  |
| 047489 113.001-2-6    | Little Loop Rd          | Carpenter Donald Lee    | 1146/8  | 2794   | 356.44   | 0.00    | 356.44    | 000615 | 1643 | 01/28/2010  |
| 047489 113.008-1-27   | 327 Pleasant Acres Dr   | Seawright Jeannette K   | 1146/9  | 199521 | 1,548.47 | 0.00    | 1,548.47  | 001588 | 1714 | 01/28/2010  |
| 047489 104.010-1-5    | 1112 Olean Portville Rd | Manroe Harry H          | 1146/10 | 2463   | 786.13   | 0.00    | 786.13    | 001230 | 618  | 01/28/2010  |
| 047401 104.058-5-17   | 10 School St            | Malloy Daniel B         | 1146/11 | 4799   | 722.67   | 0.00    | 722.67    | 000212 | 1130 | 01/28/2010  |
| 047489 95.017-1-2     | 1734 S Happy Hollow Rd  | Teachman Neal E         | 1146/12 | 6553   | 1,485.90 | 0.00    | 1,485.90  | 001773 | 739  | 01/28/2010  |

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|-----------------------|--------------------------|-----------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 95.002-1-6     | 513 Wolf Run Rd          | Leo Joseph            | 1146/13 | 1088    | 1,688.24 | 0.00    | 1,688.24  | 001179 | 581  | 01/28/2010  |
| 047489 104.001-2-20.7 | 1422 Promised Land Acres | Procter Philip        | 1146/14 | 9207    | 3,602.55 | 0.00    | 3,602.55  | 001469 | 2163 | 01/28/2010  |
| 047401 104.057-2-33   | 25 Temple St             | Eaton Jerry M         | 1146/15 | 2857    | 1,404.87 | 0.00    | 1,404.87  | 000099 | 1472 | 01/28/2010  |
| 047489 104.002-1-46   | 1132 Lillibridge Rd      | Moran Jean E          | 1146/16 | 4832    | 1,036.33 | 0.00    | 1,036.33  | 001331 | 680  | 01/28/2010  |
| 047489 95.001-2-8.5   | 892 Wenke Rd             | Wenke Linda R         | 1147/1  | 9044    | 1,209.45 | 0.00    | 1,209.45  | 001868 | 1806 | 01/28/2010  |
| 047489 95.001-2-8.1   | Sheahan Rd               | Wenke Raymond J       | 1147/1  | 9044    | 110.78   | 0.00    | 110.78    | 001871 | 1049 | 01/28/2010  |
| 047489 95.013-1-48    | 1811 S Happy Hollow Rd   | Pierce Kenneth        | 1147/3  | 8623    | 1,091.90 | 0.00    | 1,091.90  | 001445 | 770  | 01/28/2010  |
| 047489 95.013-1-49    | Happy Hollow Rd          | Pierce Kenneth R      | 1147/3  | 8623    | 129.82   | 0.00    | 129.82    | 001446 | 771  | 01/28/2010  |
| 047489 95.013-1-40    | 1762 S Happy Hollow Rd   | Finger Edward P II    | 1147/5  | 1834    | 1,091.90 | 0.00    | 1,091.90  | 000824 | 304  | 01/28/2010  |
| 047489 95.013-1-27    | Happy Hollow Rd          | Finger Edward P       | 1147/5  | 1834    | 40.67    | 0.00    | 40.67     | 000823 | 305  | 01/28/2010  |
| 047489 95.017-1-8     | Happy Hollow Rd          | Shults David J        | 1147/7  | 1018    | 37.94    | 0.00    | 37.94     | 001636 | 993  | 01/28/2010  |
| 047489 95.017-1-10    | 1704 S Happy Hollow Rd   | Shults David J        | 1147/7  | 1018    | 1,576.62 | 0.00    | 1,576.62  | 001637 | 992  | 01/28/2010  |
| 047489 86.004-1-2.2   | Creek Rd                 | Benham Gregory        | 1147/9  | 325     | 405.58   | 0.00    | 405.58    | 000507 | 2225 | 01/28/2010  |
| 047489 86.004-1-1.1   | Creek Rd                 | Benham Gregory K      | 1147/9  | 325     | 998.92   | 0.00    | 998.92    | 000508 | 71   | 01/28/2010  |
| 047489 95.001-2-10    | 970 Sheahan Rd           | Graham James T        | 1147/11 | 3415    | 1,330.84 | 0.00    | 1,330.84  | 000922 | 379  | 01/28/2010  |
| 047489 95.001-2-12.1  | 1078 Sheahan Rd          | Graham James T        | 1147/11 | 3415    | 1,239.80 | 0.00    | 1,239.80  | 000923 | 378  | 01/28/2010  |
| 047489 95.001-2-11    | Sheahan Rd               | Graham James T Jr     | 1147/11 | 3415    | 374.83   | 0.00    | 374.83    | 000924 | 491  | 01/28/2010  |
| 047489 95.001-2-6.1   | Haskell Rd               | Graham James T        | 1147/11 | 3415    | 330.82   | 0.00    | 330.82    | 000921 | 88   | 01/28/2010  |
| 047489 95.003-1-5     | Sheahan Rd               | Graham James T Jr     | 1147/11 | 3415    | 179.07   | 0.00    | 179.07    | 000925 | 750  | 01/28/2010  |
| 047489 113.001-1-11   | 337 W River Rd           | Prescott Jeff         | 1147/16 | 1210    | 1,077.03 | 0.00    | 1,077.03  | 001466 | 796  | 01/28/2010  |
| 047489 113.001-1-10   | 347 W River Rd           | Prescott Jeff         | 1147/16 | 1210    | 461.80   | 0.00    | 461.80    | 001465 | 425  | 01/28/2010  |
| 047401 104.049-2-4    | 82 N Main St             | Hinman Arlene         | 1148/1  | 2102    | 678.63   | 0.00    | 678.63    | 000157 | 1280 | 01/28/2010  |
| 047489 113.002-1-7    | 321 Portville Ceres Rd   | Mcclain Randy L       | 1149/1  | 106484  | 2,363.27 | 0.00    | 2,363.27  | 001261 | 550  | 01/28/2010  |
| 047401 104.058-3-25   | 21 Sunset Ridge Rd       | Van Curen Preston L   | 1149/2  | 3161474 | 1,054.19 | 0.00    | 1,054.19  | 000361 | 1160 | 01/28/2010  |
| 047489 104.001-2-38   | 1206 Burnt Hill Rd       | Bowen Jamieson V      | 1149/3  | 2472386 | 1,745.13 | 0.00    | 1,745.13  | 000548 | 1047 | 01/28/2010  |
| 047489 104.005-1-10   | 1428 Penn Ave            | Baker Edward E        | 1149/4  | 734183  | 1,449.12 | 0.00    | 1,449.12  | 000463 | 44   | 01/28/2010  |
| 047489 113.001-1-7.4  | 713 Gleason Hollow Rd    | Yowell Jeffrey E      | 1149/5  | 116230  | 3,063.73 | 0.00    | 3,063.73  | 001948 | 1692 | 01/28/2010  |
| 047489 95.013-1-62    | 1421 Happy Hollow Rd     | Whittam Thomas J      | 1149/6  | 532791  | 1,907.16 | 0.00    | 1,907.16  | 001890 | 915  | 01/28/2010  |
| 047401 104.057-3-42   | 37 S Main St             | Lathrop Christopher M | 1149/7  | 475411  | 907.47   | 0.00    | 907.47    | 000200 | 1212 | 01/28/2010  |
| 047489 95.002-1-9     | 430 Wolf Run Rd          | Reynolds Martin C     | 1150/1  | 320609  | 2,720.89 | 0.00    | 2,720.89  | 001530 | 933  | 01/28/2010  |
| 047489 104.005-2-2    | 1454 W Chestnut St       | Brockway Gary E       | 1150/1  | 320609  | 1,938.87 | 0.00    | 1,938.87  | 000561 | 164  | 01/28/2010  |
| 047401 104.073-1-13   | 138 S Main St            | Campbell David W      | 1150/1  | 320609  | 1,419.20 | 0.00    | 1,419.20  | 000065 | 1561 | 01/28/2010  |

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| Tax Map No            | Address                 | Owner                | Batch  | Ck-No    | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|----------------------|--------|----------|----------|---------|-----------|--------|------|-------------|
| 047489 86.004-2-25.4  | 299 Wolf Run Rd         | Chomitzky David Y    | 1150/1 | 320609   | 2,640.46 | 0.00    | 2,640.46  | 000636 | 1886 | 01/28/2010  |
| 047401 104.057-1-4    | 75 N Main St            | Torrey William M     | 1150/5 | 60433885 | 805.32   | 0.00    | 805.32    | 000354 | 1341 | 01/28/2010  |
| 047401 104.057-1-38   | 9 Colwell St            | Sullivan Terry L     | 1150/5 | 60433885 | 553.65   | 0.00    | 553.65    | 000343 | 1475 | 01/28/2010  |
| 047401 104.057-3-8    | 22 Temple St            | Lafler Michael E     | 1150/5 | 60433885 | 1,104.36 | 0.00    | 1,104.36  | 000198 | 1176 | 01/28/2010  |
| 047401 104.057-3-18   | 46 Temple St            | Klarowski Luann R    | 1150/5 | 60433885 | 965.21   | 0.00    | 965.21    | 000194 | 1185 | 01/28/2010  |
| 047401 104.057-3-22   | 16 Anderson Ct          | Gaylor Chet A        | 1150/5 | 60433885 | 688.37   | 0.00    | 688.37    | 000122 | 1312 | 01/28/2010  |
| 047401 104.058-1-5    | 64-66 Temple St         | Hardgrove Barbara A  | 1150/5 | 60433885 | 1,700.95 | 0.00    | 1,700.95  | 000146 | 1180 | 01/28/2010  |
| 047401 104.058-3-5    | 144 Brooklyn St         | Stone Heath J        | 1150/5 | 60433885 | 1,131.00 | 0.00    | 1,131.00  | 000336 | 1453 | 01/28/2010  |
| 047401 104.058-3-6    | 140 Brooklyn St         | Wyant Michael L      | 1150/5 | 60433885 | 866.02   | 0.00    | 866.02    | 000387 | 1322 | 01/28/2010  |
| 047401 104.058-3-9.2  | 126 Brooklyn St         | Rinker Michael D     | 1150/5 | 60433885 | 941.51   | 0.00    | 941.51    | 000292 | 1939 | 01/28/2010  |
| 047401 104.058-3-17   | 102 Brooklyn St         | Summers Crystal L    | 1150/5 | 60433885 | 827.53   | 0.00    | 827.53    | 000344 | 1330 | 01/28/2010  |
| 047401 104.058-4-16.1 | 90 Brooklyn St          | Warner Jason L       | 1150/5 | 60433885 | 857.13   | 0.00    | 857.13    | 000365 | 1748 | 01/28/2010  |
| 047401 104.058-5-8    | 7 School St             | Glover Elizabeth     | 1150/5 | 60433885 | 550.61   | 0.00    | 550.61    | 000127 | 1196 | 01/28/2010  |
| 047401 104.065-1-19   | 122 S Main St           | Backus Mandy L       | 1150/5 | 60433885 | 1,096.56 | 0.00    | 1,096.56  | 000017 | 1240 | 01/28/2010  |
| 047401 104.065-1-28   | 32 Pine St              | Austin Nathan V      | 1150/5 | 60433885 | 812.72   | 0.00    | 812.72    | 000016 | 1458 | 01/28/2010  |
| 047401 104.065-2-28.1 | 15 Elm St               | Emley Richard J      | 1150/5 | 60433885 | 935.60   | 0.00    | 935.60    | 000102 | 1314 | 01/28/2010  |
| 047489 86.003-1-16.2  | 642 Old Townline Rd     | Merchel Henry A      | 1150/5 | 60433885 | 851.64   | 0.00    | 851.64    | 001285 | 3017 | 01/28/2010  |
| 047489 86.003-2-17    | 989 E Windfall Rd       | Feuchter Gary        | 1150/5 | 60433885 | 1,326.65 | 0.00    | 1,326.65  | 000814 | 2233 | 01/28/2010  |
| 047489 86.004-2-3     | 681 Linwood Dr          | Capito Jimmy J       | 1150/5 | 60433885 | 983.35   | 0.00    | 983.35    | 000601 | 412  | 01/28/2010  |
| 047489 95.002-1-30    | 729 Lakeview Ter        | Charles James R      | 1150/5 | 60433885 | 2,065.32 | 0.00    | 2,065.32  | 000629 | 768  | 01/28/2010  |
| 047489 95.002-2-10.2  | 2282 Yubadam Rd         | Gleason Daniel C     | 1150/5 | 60433885 | 1,318.98 | 0.00    | 1,318.98  | 000913 | 1577 | 01/28/2010  |
| 047489 95.013-1-13    | 1442 Happy Hollow Rd    | Washington Christy R | 1150/5 | 60433885 | 1,119.65 | 0.00    | 1,119.65  | 001846 | 742  | 01/28/2010  |
| 047489 104.001-1-1    | 1558 E River Rd         | Ingalls Abbey        | 1150/5 | 60433885 | 764.82   | 0.00    | 764.82    | 001077 | 990  | 01/28/2010  |
| 047489 104.005-1-13   | 1320 Olean Portville Rd | Burton Roger A       | 1150/5 | 60433885 | 953.20   | 0.00    | 953.20    | 000583 | 301  | 01/28/2010  |
| 047489 104.005-2-13   | 1379 Mill St            | Veno David R Sr      | 1150/5 | 60433885 | 1,257.56 | 0.00    | 1,257.56  | 001822 | 132  | 01/28/2010  |
| 047489 104.010-1-59   | 997 Olean Portville Rd  | George Betsy Auman A | 1150/5 | 60433885 | 616.77   | 0.00    | 616.77    | 000889 | 728  | 01/28/2010  |
| 047489 104.074-2-2    | 542 Whitehouse Rd       | Bean Mary K          | 1150/5 | 60433885 | 827.53   | 0.00    | 827.53    | 000488 | 315  | 01/28/2010  |
| 047489 104.074-2-6    | 522 Anderson Rd         | Hathaway Dennis S    | 1150/5 | 60433885 | 492.80   | 0.00    | 492.80    | 000981 | 303  | 01/28/2010  |
| 047489 113.001-1-27.1 | 1107 Biehler Rd         | Deyoe Daniel         | 1150/5 | 60433885 | 1,049.76 | 0.00    | 1,049.76  | 000729 | 237  | 01/28/2010  |
| 047489 113.002-3-16   | 322 Prosser Rd          | Lengvarsky Martin J  | 1150/5 | 60433885 | 1,460.02 | 0.00    | 1,460.02  | 001178 | 131  | 01/28/2010  |
| 047489 113.002-4-14   | 39 Barbertown Rd        | Lewis Lonny W        | 1150/5 | 60433885 | 1,070.84 | 0.00    | 1,070.84  | 001189 | 195  | 01/28/2010  |
| 047489 113.008-1-11   | 308 Pleasant Acres Dr   | Lyle Ethan M         | 1150/5 | 60433885 | 1,762.00 | 0.00    | 1,762.00  | 001224 | 712  | 01/28/2010  |

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|-----------------------|-------------------------|---------------------|---------|-----------|----------|---------|-----------|--------|------|-------------|
| 047489 113.008-1-18   | 136 E Carroll Rd        | Stuck Joshua D      | 1150/5  | 60433885  | 982.50   | 0.00    | 982.50    | 001736 | 959  | 01/28/2010  |
| 047401 104.058-4-23   | 2 Brooklyn Hts          | Gardner William J   | 1150/37 | 800936    | 342.82   | 0.00    | 342.82    | 000121 | 1426 | 01/28/2010  |
| 047401 104.065-2-11.1 | 30 Brooklyn St          | Greene David R      | 1150/37 | 800936    | 1,178.37 | 0.00    | 1,178.37  | 000135 | 1329 | 01/28/2010  |
| 047401 104.058-5-12   | 2 School St             | Torrey Carol        | 1150/39 | 9319817   | 580.31   | 0.00    | 580.31    | 000352 | 1284 | 01/28/2010  |
| 047489 95.002-1-27.2  | 702 Lakeview Ter        | Gumtow Jon F        | 1150/39 | 9319817   | 1,377.90 | 0.00    | 1,377.90  | 000955 | 2227 | 01/28/2010  |
| 047489 95.013-1-9     | 1468 Happy Hollow Rd    | Morrow Hugh A       | 1150/39 | 9319817   | 786.25   | 0.00    | 786.25    | 001339 | 682  | 01/28/2010  |
| 047489 95.017-1-40    | 1669 Haskell Pkwy       | Morehouse Wallace F | 1150/39 | 9319817   | 2,111.53 | 0.00    | 2,111.53  | 001334 | 629  | 01/28/2010  |
| 047489 104.002-1-55.6 | 1362 Lillibridge Rd     | Tucker Dale F       | 1150/39 | 9319817   | 1,132.83 | 0.00    | 1,132.83  | 001799 | 1978 | 01/28/2010  |
| 047489 104.003-2-25   | 638 Gleason Hollow Rd   | Karnuth Thomas L    | 1150/39 | 9319817   | 824.44   | 0.00    | 824.44    | 001119 | 172  | 01/28/2010  |
| 047489 113.002-2-19.5 | 85 Portville Ceres Rd   | Walker Gregory L    | 1150/39 | 9319817   | 634.62   | 0.00    | 634.62    | 001830 | 2016 | 01/28/2010  |
| 047401 104.057-1-3    | 79 N Main St            | Hollamby Carl G Jr  | 1150/46 | 121707324 | 1,107.32 | 0.00    | 1,107.32  | 000161 | 1171 | 01/28/2010  |
| 047401 104.058-1-4    | 60 Temple St            | Beaver Marci        | 1150/46 | 121707324 | 934.12   | 0.00    | 934.12    | 000029 | 1452 | 01/28/2010  |
| 047401 104.058-1-35   | 99 Brooklyn St          | Hoak Ernest L       | 1150/46 | 121707324 | 636.56   | 0.00    | 636.56    | 000158 | 1333 | 01/28/2010  |
| 047401 104.065-1-17   | 116 S Main St           | Silvis Susan M      | 1150/46 | 121707324 | 1,256.83 | 0.00    | 1,256.83  | 000315 | 1153 | 01/28/2010  |
| 047401 104.074-1-4.5  | 7 Wellington Dr         | Brauer Paul III     | 1150/46 | 121707324 | 1,206.50 | 0.00    | 1,206.50  | 000043 | 1965 | 01/28/2010  |
| 047489 95.013-1-47    | 1805 Haskell Rd         | Keesler Tammy L     | 1150/46 | 121707324 | 1,148.05 | 0.00    | 1,148.05  | 001126 | 1109 | 01/28/2010  |
| 047489 95.017-1-31    | 1682 Haskell Pkwy       | Blakeslee Leonard D | 1150/46 | 121707324 | 1,520.30 | 0.00    | 1,520.30  | 000521 | 775  | 01/28/2010  |
| 047489 95.017-3-2     | Olean Portville Rd      | Smith John L        | 1150/46 | 121707324 | 12.36    | 0.00    | 12.36     | 001660 | 2028 | 01/28/2010  |
| 047489 95.017-3-3     | 1494 Olean Portville Rd | Heath Jeffrey L     | 1150/46 | 121707324 | 1,152.50 | 0.00    | 1,152.50  | 000986 | 70   | 01/28/2010  |
| 047489 104.002-1-47   | 1142 Lillibridge Rd     | Hickox Suzan M      | 1150/46 | 121707324 | 957.70   | 0.00    | 957.70    | 001013 | 681  | 01/28/2010  |
| 047489 104.003-1-20.2 | 765 Jones Rd            | Muir Carol A        | 1150/46 | 121707324 | 1,197.31 | 0.00    | 1,197.31  | 001350 | 1925 | 01/28/2010  |
| 047489 104.005-1-21   | 1231 Promised Land Rd   | Gerringer Michael P | 1150/46 | 121707324 | 821.90   | 0.00    | 821.90    | 000902 | 1081 | 01/28/2010  |
| 047489 113.001-1-14   | 283 W River Rd          | Milne Arthur E      | 1150/46 | 121707324 | 1,619.42 | 0.00    | 1,619.42  | 001315 | 675  | 01/28/2010  |
| 047489 113.002-1-41   | 368 Portville Eldred Rd | Razey Jacob D       | 1150/46 | 121707324 | 764.00   | 0.00    | 764.00    | 001484 | 660  | 01/28/2010  |
| 047489 113.002-4-9    | 247 Prosser Rd          | Gaylor Jerry K Jr   | 1150/46 | 121707324 | 979.41   | 0.00    | 979.41    | 000883 | 136  | 01/28/2010  |
| 047401 104.058-3-9.1  | 128 Brooklyn St         | Mcclain Marlene     | 1150/61 | 130800765 | 805.32   | 0.00    | 805.32    | 000219 | 1483 | 01/28/2010  |
| 047401 104.058-5-25   | 2 Spring Ct             | Buckner Ryan M      | 1150/61 | 130800765 | 1,290.88 | 0.00    | 1,290.88  | 000055 | 1181 | 01/28/2010  |
| 047401 104.065-2-21   | 20 Finch St             | Chaffee Brad        | 1150/61 | 130800765 | 1,258.32 | 0.00    | 1,258.32  | 000071 | 1480 | 01/28/2010  |
| 047489 95.002-1-26.2  | 701 Lakeview Ter        | Gennings Tammy Y    | 1150/61 | 130800765 | 1,309.61 | 0.00    | 1,309.61  | 000888 | 2273 | 01/28/2010  |
| 047489 95.013-1-33    | 1717 Haskell Rd         | Hinman Kelly        | 1150/61 | 130800765 | 1,514.05 | 0.00    | 1,514.05  | 001024 | 1547 | 01/28/2010  |
| 047489 95.013-1-44    | 1761 S Happy Hollow Rd  | Gross Ronald L Jr   | 1150/61 | 130800765 | 1,650.13 | 0.00    | 1,650.13  | 000951 | 337  | 01/28/2010  |
| 047489 95.017-3-4     | 1492 Olean Portville Rd | Sargent Douglas S   | 1150/61 | 130800765 | 1,449.12 | 0.00    | 1,449.12  | 001561 | 20   | 01/28/2010  |

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|-----------------------|-------------------------|----------------------------|---------|-----------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-3-13.1  | Olean Portville Rd      | T & M Properties of Olean, | 1150/61 | 130800765 | 10.82    | 0.00    | 10.82     | 001751 | 106  | 01/28/2010  |
| 047489 95.017-3-14    | 1436 Olean Portville Rd | T & M Properties of Olean, | 1150/61 | 130800765 | 1,208.12 | 0.00    | 1,208.12  | 001752 | 107  | 01/28/2010  |
| 047489 104.001-2-26   | 1411 Witherell Hts      | Carpenter Brian J          | 1150/61 | 130800765 | 1,376.38 | 0.00    | 1,376.38  | 000614 | 21   | 01/28/2010  |
| 047489 104.002-1-42   | 1105 Lillibridge Rd     | Sosnowski Richard J        | 1150/61 | 130800765 | 1,132.83 | 0.00    | 1,132.83  | 001673 | 364  | 01/28/2010  |
| 047489 104.004-1-16.3 | 438 Highland Ter        | Obrien Barry T             | 1150/61 | 130800765 | 970.45   | 0.00    | 970.45    | 001381 | 2203 | 01/28/2010  |
| 047489 104.005-2-47   | 1424 W Chestnut St      | Bender Debora              | 1150/61 | 130800765 | 687.49   | 0.00    | 687.49    | 000506 | 531  | 01/28/2010  |
| 047489 104.010-1-48   | 953 Portville Olean Rd  | Oliver Thomas A            | 1150/61 | 130800765 | 973.21   | 0.00    | 973.21    | 001388 | 67   | 01/28/2010  |
| 047489 113.001-1-15.3 | 267 W River Rd          | Decker Aaron D             | 1150/61 | 130800765 | 2,136.45 | 0.00    | 2,136.45  | 000720 | 2250 | 01/28/2010  |
| 047401 104.058-1-39   | 83 Brooklyn St          | Narbone Tiffany M          | 1150/76 | 360109    | 1,406.35 | 0.00    | 1,406.35  | 000244 | 1156 | 01/28/2010  |
| 047489 104.058-2-2.2  | 33 Spring Ct            | Querrieo Ralph J           | 1150/76 | 360109    | 2,420.61 | 0.00    | 2,420.61  | 001475 | 1672 | 01/28/2010  |
| 047401 104.058-3-8    | 132 Brooklyn St         | Neal Jeffrey S             | 1150/78 | 5051919   | 793.47   | 0.00    | 793.47    | 000245 | 1370 | 01/28/2010  |
| 047489 95.002-2-8.3   | 2155 Lillibridge Rd     | Unverdorben Kirk C         | 1150/78 | 5051919   | 1,625.14 | 0.00    | 1,625.14  | 001809 | 2228 | 01/28/2010  |
| 047401 104.057-1-2    | 81 N Main St            | Forrest Terry              | 1150/80 | 129536    | 994.81   | 0.00    | 994.81    | 000120 | 1289 | 01/28/2010  |
| 047401 104.057-1-43.3 | 32 S Main St            | Blaske Daniel V            | 1150/80 | 129536    | 1,043.66 | 0.00    | 1,043.66  | 000038 | 5041 | 01/28/2010  |
| 047401 104.057-2-8    | 37 Maple Ave            | Grandusky Brent M          | 1150/80 | 129536    | 1,754.23 | 0.00    | 1,754.23  | 000131 | 1124 | 01/28/2010  |
| 047489 95.001-1-2.2   | 2550 W Windfall Rd      | Kalsman Michael W          | 1150/80 | 129536    | 4,679.98 | 0.00    | 4,679.98  | 001112 | 1982 | 01/28/2010  |
| 047489 95.001-2-19.1  | 2147 S Windfall Rd      | Warters Nathan D           | 1150/80 | 129536    | 1,321.75 | 0.00    | 1,321.75  | 001843 | 505  | 01/28/2010  |
| 047489 95.002-1-23    | 681 Lakeview Ter        | Daley Charles W            | 1150/80 | 129536    | 1,699.60 | 0.00    | 1,699.60  | 000714 | 508  | 01/28/2010  |
| 047489 95.013-1-15    | 1430 Happy Hollow Rd    | Layman Deborah L           | 1150/80 | 129536    | 1,950.18 | 0.00    | 1,950.18  | 001169 | 69   | 01/28/2010  |
| 047489 95.013-1-22    | 1914 Faulkner Rd        | Todd Mitchell E            | 1150/80 | 129536    | 1,703.06 | 0.00    | 1,703.06  | 001784 | 430  | 01/28/2010  |
| 047489 104.001-2-11   | 1444 Witherell Hts      | Jones Robert W             | 1150/80 | 129536    | 1,511.44 | 0.00    | 1,511.44  | 001104 | 795  | 01/28/2010  |
| 047489 104.001-2-43   | 1195 Promised Land Rd   | Manroe Timothy J           | 1150/80 | 129536    | 1,112.13 | 0.00    | 1,112.13  | 001231 | 60   | 01/28/2010  |
| 047489 104.005-1-3    | 1374 Portville Olean Rd | Duggan Edward H            | 1150/80 | 129536    | 1,495.48 | 0.00    | 1,495.48  | 000755 | 74   | 01/28/2010  |
| 047489 113.002-1-8.11 | 332 Portville Ceres Rd  | Witter Christopher D       | 1150/80 | 129536    | 1,466.01 | 0.00    | 1,466.01  | 001921 | 2133 | 01/28/2010  |
| 047401 104.058-1-26   | 19 Waymer St            | Scull Peter                | 1150/92 | 6369254   | 716.50   | 0.00    | 716.50    | 000304 | 1325 | 01/28/2010  |
| 047401 104.058-4-33   | 6 Riley Rd              | Whippo Mark R              | 1150/92 | 6369254   | 1,163.56 | 0.00    | 1,163.56  | 000371 | 1202 | 01/28/2010  |
| 047489 95.003-1-19    | 1138 Promised Land Rd   | Isenberg William R         | 1150/92 | 6369254   | 857.39   | 0.00    | 857.39    | 001081 | 748  | 01/28/2010  |
| 047489 95.013-1-38    | 1764 S Happy Hollow Rd  | Seib David C               | 1150/92 | 6369254   | 1,337.31 | 0.00    | 1,337.31  | 001595 | 371  | 01/28/2010  |
| 047489 113.002-3-4    | 203 Portville Ceres Rd  | Warters Scott D            | 1150/92 | 6369254   | 1,072.38 | 0.00    | 1,072.38  | 001844 | 1097 | 01/28/2010  |
| 047401 104.058-1-44   | 65 Brooklyn St          | Jones Sherri A             | 1150/97 | 652502    | 495.43   | 0.00    | 495.43    | 000179 | 1407 | 01/28/2010  |
| 047489 95.002-2-7     | 2190 Lillibridge Rd     | Griffin Michael T          | 1150/97 | 652502    | 1,330.84 | 0.00    | 1,330.84  | 000937 | 387  | 01/28/2010  |
| 047401 104.058-3-12   | 114 Brooklyn St         | Shelc David L              | 1150/99 | 60536860  | 1,132.48 | 0.00    | 1,132.48  | 000308 | 1190 | 01/28/2010  |

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|----------------------------|-------------------------|---------------------|----------|----------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047489 95.001-1-33         | 2370 Quail Trl          | Maquet Dane R       | 1150/99  | 60536860 | 842.21            | 0.00        | 842.21            | 001232                            | 1550 | 01/28/2010  |
| 047489 95.004-1-23         | 1798 Yubadam Rd         | Kenyon-Fie Carol    | 1150/99  | 60536860 | 378.69            | 0.00        | 378.69            | 001134                            | 1530 | 01/28/2010  |
| 047489 113.002-1-8.12      | 420 Highland Ter        | Hale Krenda M       | 1150/99  | 60536860 | 1,472.21          | 0.00        | 1,472.21          | 000963                            | 2156 | 01/28/2010  |
| 047401 104.057-2-7         | 35 Maple Ave            | Enos Amy M          | 1150/103 | 62039706 | 1,062.89          | 0.00        | 1,062.89          | 000108                            | 1208 | 01/28/2010  |
| 047401 104.057-3-16        | 42 Temple St            | Slagle Jefferson D  | 1150/103 | 62039706 | 1,444.84          | 0.00        | 1,444.84          | 000316                            | 1448 | 01/28/2010  |
| 047401 104.058-1-47        | 59 Brooklyn St          | Kuhn Steven J       | 1150/103 | 62039706 | 580.31            | 0.00        | 580.31            | 000197                            | 1410 | 01/28/2010  |
| 047401 104.058-5-15        | 6 School St             | Snyder Roger L      | 1150/103 | 62039706 | 585.27            | 0.00        | 585.27            | 000322                            | 1467 | 01/28/2010  |
| 047401 104.065-1-8         | 78 S Main St            | Brink Shane G       | 1150/103 | 62039706 | 1,173.94          | 0.00        | 1,173.94          | 000047                            | 1320 | 01/28/2010  |
| 047489 95.001-1-10         | 1284 Windfall Rd        | Fox Dennis M        | 1150/103 | 62039706 | 1,218.55          | 0.00        | 1,218.55          | 000858                            | 457  | 01/28/2010  |
| 047489 104.002-1-11.3      | 1487 Yubadam Rd         | Peterson Wendy G    | 1150/103 | 62039706 | 1,435.01          | 0.00        | 1,435.01          | 001440                            | 1964 | 01/28/2010  |
| 047489 104.004-1-11.1      | Whitehouse Rd           | x Kenton D          | 1150/103 | 62039706 | 1,352.89          | 0.00        | 1,352.89          | 001939                            | 703  | 01/28/2010  |
| 047489 104.004-1-12        | 472 Whitehouse Rd       | Flaig Kenton D      | 1150/103 | 62039706 | 2,220.71          | 0.00        | 2,220.71          | 000840                            | 702  | 01/28/2010  |
| 047489 104.004-1-23        | 465 Portville Ceres Rd  | Stillman Tasha J    | 1150/103 | 62039706 | 936.01            | 0.00        | 936.01            | 001721                            | 955  | 01/28/2010  |
| 047489 104.005-1-15        | 1316 Olean Portville Rd | Parker Paul R       | 1150/103 | 62039706 | 1,206.58          | 0.00        | 1,206.58          | 001408                            | 175  | 01/28/2010  |
| 047489 104.005-2-45        | 1416 W Chestnut St      | Fox Donald E        | 1150/103 | 62039706 | 780.18            | 0.00        | 780.18            | 000859                            | 104  | 01/28/2010  |
| 047489 104.005-2-55        | 1431 W Chestnut St      | Butterbaugh Anne T  | 1150/103 | 62039706 | 1,010.38          | 0.00        | 1,010.38          | 000594                            | 924  | 01/28/2010  |
| 047489 104.010-1-51        | 961 Portville Olean Rd  | Deforge Elmer J     | 1150/103 | 62039706 | 1,204.10          | 0.00        | 1,204.10          | 000722                            | 535  | 01/28/2010  |
| 047489 113.002-4-5         | 160 E Carroll Rd        | Stone Brian J       | 1150/103 | 62039706 | 973.21            | 0.00        | 973.21            | 001724                            | 733  | 01/28/2010  |
| 047489 113.002-4-7         | 121 E Carroll Rd        | Pepper Randall R    | 1150/103 | 62039706 | 1,535.74          | 0.00        | 1,535.74          | 001427                            | 427  | 01/28/2010  |
| <b>Total Payments: 187</b> |                         |                     |          |          | <b>218,039.46</b> | <b>0.00</b> | <b>218,039.46</b> | <b>Processed Date: 01/28/2010</b> |      |             |
| 047401 104.058-5-7         | 9 School St             | Wray Ricky          | 1284/1   | 5599     | 523.65            | 0.00        | 523.65            | 000385                            | 1311 | 01/29/2010  |
| 047401 104.065-1-5.1       | S Main St               | Dudley James        | 1284/2   | 3772     | 41.45             | 0.00        | 41.45             | 000095                            | 1727 | 01/29/2010  |
| 047489 95.002-2-10.1       | 2287 Yubadam Rd         | Capito John G       | 1284/3   | 1455     | 825.99            | 0.00        | 825.99            | 000602                            | 5033 | 01/29/2010  |
| 047401 104.074-1-8.1       | 141 S Main St           | Bailey James A Jr   | 1284/4   | 1430     | 1,575.11          | 0.00        | 1,575.11          | 000019                            | 1418 | 01/29/2010  |
| 047401 104.058-5-35        | 20 Sunset Ridge Rd      | Eldridge Kenneth    | 1284/5   | 9143     | 1,092.11          | 0.00        | 1,092.11          | 000101                            | 1217 | 01/29/2010  |
| 047489 104.003-1-17.2      | Little Loop Rd          | Rolph L James       | 1284/6   | 1765     | 688.94            | 0.00        | 688.94            | 001541                            | 1638 | 01/29/2010  |
| 047489 104.010-1-36.1      | 956 Portville Olean Rd  | Pepper Raymond L    | 1284/7   | 11705    | 164.27            | 0.00        | 164.27            | 001428                            | 1101 | 01/29/2010  |
| 047489 113.001-2-3.2       | Little Loop Rd          | Seelbinder Norman W | 1284/8   | 2001     | 679.38            | 0.00        | 679.38            | 001593                            | 1630 | 01/29/2010  |
| 047489 104.074-2-1.1       | 169 S Main St           | Herald Ford Inc     | 1284/9   | 18328    | 5,159.57          | 0.00        | 5,159.57          | 001009                            | 939  | 01/29/2010  |
| 047489 95.017-3-31.2       | 1417 Olean Portville Rd | Watson Fred L       | 1284/10  | 1654     | 1,073.71          | 0.00        | 1,073.71          | 001847                            | 911  | 01/29/2010  |
| 047489 95.001-1-9.1        | Windfall Rd             | Stanek Michael J    | 1284/11  | 7202     | 151.75            | 0.00        | 151.75            | 001692                            | 452  | 01/29/2010  |

# TOWN OF PORTVILLE, NEW YORK

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| Tax Map No             | Address                 | Owner                | Batch   | Ck-No  | Tax-Amt  | Penalty | Total Amt | Bill   | Acct | Posted Date |
|------------------------|-------------------------|----------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-1-21     | 1721 S Happy Hollow Rd  | Carr Michael A       | 1284/12 | 8256   | 2,080.26 | 0.00    | 2,080.26  | 000616 | 626  | 01/29/2010  |
| 047489 104.001-2-18.1  | Promised Land Acres     | Hornik Francis J Jr  | 1284/13 | 6598   | 151.75   | 0.00    | 151.75    | 001062 | 723  | 01/29/2010  |
| 047401 104.058-4-3     | 50 Brooklyn St          | Baker Mary Ann       | 1284/14 | 1431   | 1,062.89 | 0.00    | 1,062.89  | 000023 | 1138 | 01/29/2010  |
| 047401 104.065-1-27    | 28 Pine St              | Bell Steven E        | 1284/15 | 9390   | 867.50   | 0.00    | 867.50    | 000033 | 1401 | 01/29/2010  |
| 047489 104.002-1-55.3  | 1350 Lillibridge Rd     | Feuchter Daryl J     | 1284/16 | 7363   | 243.30   | 0.00    | 243.30    | 000811 | 1838 | 01/29/2010  |
| 047401 104.057-2-23    | 12 Maple Ave            | Johnstone Robert A   | 1284/17 | 1850   | 740.87   | 0.00    | 740.87    | 000177 | 1282 | 01/29/2010  |
| 047401 104.057-3-31    | 19 Brooklyn St          | Howard Darrell       | 1284/18 | 2756   | 903.03   | 0.00    | 903.03    | 000163 | 1461 | 01/29/2010  |
| 047489 104.082-1-29    | 431 Highland Ter        | Gaylor Jeanette A    | 1284/19 | 6224   | 569.59   | 0.00    | 569.59    | 000882 | 684  | 01/29/2010  |
| 047489 86.004-1-23.3/1 | 2878 Haskell Rd         | Miller William       | 1284/20 | 5967   | 333.85   | 0.00    | 333.85    | 001313 | 1997 | 01/29/2010  |
| 047489 104.002-1-54    | 1344 Lillibridge Rd     | Gagliardo Salverio W | 1284/21 | 4552   | 1,221.16 | 0.00    | 1,221.16  | 000879 | 344  | 01/29/2010  |
| 047401 104.058-4-20    | 5 Sunset Ridge Rd       | Stewart Rickey J     | 1284/22 | 685383 | 817.17   | 0.00    | 817.17    | 000335 | 1364 | 01/29/2010  |
| 047489 113.002-4-8     | 249 Prosser Rd          | Wallace William F    | 1284/23 | 3964   | 1,286.24 | 0.00    | 1,286.24  | 001831 | 642  | 01/29/2010  |
| 047489 95.002-1-26.1   | 701 Lakeview Ter        | Stiegerwald Thomas   | 1284/24 | 5321   | 83.46    | 0.00    | 83.46     | 001718 | 732  | 01/29/2010  |
| 047489 95.002-1-25     | 693 Lakeview Ter        | Steigerwald Thomas J | 1284/25 | 5320   | 1,968.98 | 0.00    | 1,968.98  | 001701 | 160  | 01/29/2010  |
| 047489 95.017-2-1.2    | 4075 Breeze Blvd        | Cummings Donald H    | 1284/26 | 4537   | 1,537.52 | 0.00    | 1,537.52  | 000710 | 2073 | 01/29/2010  |
| 047401 104.073-1-27    | 174 S Main St           | Studley Roy          | 1284/27 | 5401   | 534.05   | 0.00    | 534.05    | 000339 | 1446 | 01/29/2010  |
| 047489 104.010-1-8     | 1098 Olean Portville Rd | Zandi George         | 1284/28 | 6236   | 823.20   | 0.00    | 823.20    | 001951 | 1113 | 01/29/2010  |
| 047489 95.017-1-39     | 1661 Haskell Pkwy       | Fidurko David J      | 1284/29 | 5000   | 1,276.29 | 0.00    | 1,276.29  | 000819 | 466  | 01/29/2010  |
| 047489 113.002-1-12    | 239 Portville Ceres Rd  | Mikolajczyk Stephen  | 1284/30 | 8142   | 1,600.83 | 0.00    | 1,600.83  | 001293 | 655  | 01/29/2010  |
| 047489 104.010-1-2     | 1122 Olean Portville Rd | Loper Stewart        | 1284/31 | 2963   | 843.72   | 0.00    | 843.72    | 001214 | 1117 | 01/29/2010  |
| 047489 113.008-1-22    | 297 Pleasant Acres Dr   | Gigliotti Thomas G   | 1284/32 | 338    | 1,137.47 | 0.00    | 1,137.47  | 000911 | 154  | 01/29/2010  |
| 047489 113.002-3-17.1  | 276 Prosser Rd          | Ensell Stephen C     | 1284/33 | 724    | 1,566.74 | 0.00    | 1,566.74  | 000776 | 11   | 01/29/2010  |
| 047489 95.004-2-10.2   | 1416 Lillibridge Rd     | Taggerty Geraldine   | 1284/34 | 1109   | 906.28   | 0.00    | 906.28    | 001753 | 1947 | 01/29/2010  |
| 047489 113.002-2-38    | 154 Portville Ceres Rd  | Caldwell John        | 1284/35 | 6206   | 2,056.44 | 0.00    | 2,056.44  | 000597 | 710  | 01/29/2010  |
| 047489 104.005-2-53    | 1421 W Chestnut St      | Shaw Donald          | 1284/36 | 22473  | 948.59   | 0.00    | 948.59    | 001620 | 916  | 01/29/2010  |
| 047489 104.002-1-18    | 1425 Yubadam Rd         | VanCuren Ellyson J   | 1284/37 | 7458   | 1,500.10 | 0.00    | 1,500.10  | 001817 | 1011 | 01/29/2010  |
| 047489 104.001-2-29    | 1088 Witherell Dr       | Witherell David G    | 1284/38 | 4411   | 1,175.32 | 0.00    | 1,175.32  | 001917 | 1091 | 01/29/2010  |
| 047489 113.002-1-49    | 422 Portville Eldred Rd | Layton Leon R Jr     | 1284/39 | 685351 | 481.68   | 0.00    | 481.68    | 001172 | 925  | 01/29/2010  |
| 047489 95.002-1-2      | 2420 Haskell Rd         | Scott Denise M       | 1284/40 | 6106   | 2,291.43 | 0.00    | 2,291.43  | 001581 | 267  | 01/29/2010  |
| 047489 95.004-1-4.1    | 1605 Lillibridge Rd     | Robinson Francis     | 1284/41 | 349    | 1,171.56 | 0.00    | 1,171.56  | 001535 | 854  | 01/29/2010  |
| 047401 104.058-4-6     | 60 Brooklyn St          | Andrus Gerald L      | 1284/42 | 7071   | 766.24   | 0.00    | 766.24    | 000009 | 1238 | 01/29/2010  |
| 047489 86.003-1-25.2   | W Windfall Rd           | Shaffer Kris Ross    | 1284/43 | 7622   | 201.82   | 0.00    | 201.82    | 001613 | 2193 | 01/29/2010  |

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| Tax Map No                | Address                 | Owner                | Batch   | Ck-No  | Tax-Amt          | Penalty     | Total Amt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|----------------------|---------|--------|------------------|-------------|------------------|-----------------------------------|------|-------------|
| 047401 104.058-5-34       | 18 Sunset Ridge Rd      | Peace Russell        | 1284/44 | 7126   | 863.73           | 0.00        | 863.73           | 000259                            | 1378 | 01/29/2010  |
| 047489 113.001-1-24.1     | W River Rd              | Brown Daniel Joseph  | 1284/45 | 1140   | 492.80           | 0.00        | 492.80           | 000565                            | 101  | 01/29/2010  |
| 047489 95.013-1-5         | 1922 Melody Ln          | Panus Thomas J       | 1284/46 | 777    | 1,170.15         | 0.00        | 1,170.15         | 001407                            | 217  | 01/29/2010  |
| 047401 104.057-2-22       | 14 Maple Ave            | Parr Daniel          | 1284/47 | 116293 | 1,546.98         | 0.00        | 1,546.98         | 000257                            | 1377 | 01/29/2010  |
| 047489 95.017-1-48        | 1703 Haskell Pkwy       | Antonioli David V    | 1284/48 | 116294 | 2,045.85         | 0.00        | 2,045.85         | 000430                            | 662  | 01/29/2010  |
| 047489 104.002-1-43.1     | 1116 Lillibridge Rd     | Bush George T Jr     | 1285/1  | 1049   | 1,058.43         | 0.00        | 1,058.43         | 000584                            | 363  | 01/29/2010  |
| 047489 104.002-1-43.3     | Lillibridge Rd          | Bush George T Jr     | 1285/1  | 1049   | 18.59            | 0.00        | 18.59            | 000585                            | 2310 | 01/29/2010  |
| 047489 95.003-1-26.4      | Haskell Rd              | Cornell James        | 1285/3  | 1930   | 106.23           | 0.00        | 106.23           | 000676                            | 1826 | 01/29/2010  |
| 047489 95.003-1-27.1      | Cornell Dr              | Cornell James R      | 1285/3  | 1930   | 176.03           | 0.00        | 176.03           | 000677                            | 180  | 01/29/2010  |
| 047489 104.003-1-15       | Gleason Hollow Rd (Off) | Potter Lumber Co     | 1285/5  | 43767  | 383.93           | 0.00        | 383.93           | 001457                            | 787  | 01/29/2010  |
| 047489 104.003-2-33       | Gleason Hollow Rd       | Potter Lumber Co     | 1285/5  | 43767  | 526.90           | 0.00        | 526.90           | 001458                            | 780  | 01/29/2010  |
| 047489 104.001-1-6        | E River Rd              | Potter Lumber Co Inc | 1285/5  | 43767  | 529.61           | 0.00        | 529.61           | 001459                            | 794  | 01/29/2010  |
| 047489 104.001-1-49       | E River Rd              | Potter Lumber Co Inc | 1285/5  | 43767  | 291.36           | 0.00        | 291.36           | 001460                            | 592  | 01/29/2010  |
| 047489 104.002-1-31.2     | Nys Rte 305             | Potter Lumber Co Inc | 1285/5  | 43767  | 458.71           | 0.00        | 458.71           | 001461                            | 2054 | 01/29/2010  |
| 047489 104.003-1-18       | Jones Rd                | Potter Lumber Co Inc | 1285/5  | 43767  | 1,385.48         | 0.00        | 1,385.48         | 001463                            | 603  | 01/29/2010  |
| 047489 113.002-2-2.2      | Butternut Brook Rd      | Potter Lumber Co Inc | 1285/5  | 43767  | 123.97           | 0.00        | 123.97           | 001464                            | 2013 | 01/29/2010  |
| 047489 104.002-1-56.11    | Lillibridge Rd (Off)    | Potter Lumber Co Inc | 1285/5  | 43767  | 1,357.53         | 0.00        | 1,357.53         | 01462A                            | 2085 | 01/29/2010  |
| 047489 95.013-1-34        | 1711 Haskell Rd         | Tarbox Charles       | 1285/13 | 5713   | 1,061.75         | 0.00        | 1,061.75         | 001758                            | 616  | 01/29/2010  |
| 047489 95.013-1-35        | Haskell Rd              | Tarbox Charles       | 1285/13 | 5713   | 10.63            | 0.00        | 10.63            | 001759                            | 617  | 01/29/2010  |
| 047489 86.003-2-10.2      | E Windfall Rd           | Todd Sheila          | 1285/15 | 8474   | 91.05            | 0.00        | 91.05            | 001785                            | 1583 | 01/29/2010  |
| 047489 86.003-2-10.3      | 1068 E Windfall Rd      | Todd Keith E         | 1285/15 | 8474   | 2,428.02         | 0.00        | 2,428.02         | 001783                            | 2082 | 01/29/2010  |
| 047489 104.001-1-29       | 967 Smith Rd            | Scott Theodore L     | 1285/17 | 1346   | 1,300.52         | 0.00        | 1,300.52         | 001584                            | 886  | 01/29/2010  |
| 047489 104.001-1-28.2     | Smith Rd                | Scott Theodore L     | 1285/17 | 1346   | 3.10             | 0.00        | 3.10             | 001583                            | 2247 | 01/29/2010  |
| 047489 104.001-1-27       | 983 Smith Rd            | Giberson Linda       | 1285/19 | 3107   | 1,258.35         | 0.00        | 1,258.35         | 000908                            | 367  | 01/29/2010  |
| 047489 104.001-1-30       | Smith Rd                | Giberson Robert      | 1285/19 | 3107   | 38.74            | 0.00        | 38.74            | 000910                            | 368  | 01/29/2010  |
| 047489 113.002-4-20.5     | 98 Barbertown Rd        | Cradduck Gary J      | 1285/21 | 908    | 742.30           | 0.00        | 742.30           | 000696                            | 2064 | 01/29/2010  |
| 047489 113.002-4-20.4     | Barbertown Rd           | Cradduck Gary J      | 1285/21 | 908    | 18.59            | 0.00        | 18.59            | 000695                            | 2063 | 01/29/2010  |
| <b>Total Payments: 70</b> |                         |                      |         |        | <b>64,614.59</b> | <b>0.00</b> | <b>64,614.59</b> | <b>Processed Date: 01/29/2010</b> |      |             |
| 047401 104.074-1-4.6      | 6 Wellington Dr         | VanScoter Robin M    | 1303/1  | 1019   | 2,380.43         | 0.00        | 2,380.43         | 000363                            | 1998 | 02/01/2010  |
| 047489 113.002-1-19.3     | 247 W Carroll Rd        | Seawright Raymond G  | 1303/2  | 2789   | 554.79           | 0.00        | 554.79           | 001591                            | 1552 | 02/01/2010  |
| 047489 95.003-1-20.1      | 1158 Promised Land Rd   | Marcellin Alfred Jr  | 1303/3  | 1767   | 1,027.35         | 0.00        | 1,027.35         | 001233                            | 183  | 02/01/2010  |

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| Tax Map No            | Address                 | Owner               | Batch   | Ck-No | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|-------------------------|---------------------|---------|-------|----------|---------|-----------|--------|------|-------------|
| 047489 95.013-1-11    | 1458 Happy Hollow Rd    | Kellogg Gary D      | 1303/4  | 3698  | 626.62   | 0.00    | 626.62    | 001127 | 537  | 02/01/2010  |
| 047489 95.017-3-20    | 1420 Olean Portville Rd | Whiteman Mary L     | 1303/5  | 1602  | 989.85   | 0.00    | 989.85    | 001886 | 410  | 02/01/2010  |
| 047489 113.002-1-8.1  | 310 Portville Ceres Rd  | Mooney Michael R    | 1303/6  | 1288  | 1,229.10 | 0.00    | 1,229.10  | 001327 | 442  | 02/01/2010  |
| 047401 104.049-2-5    | 78 N Main St            | Bretzin Charles F   | 1303/7  | 4158  | 1,144.33 | 0.00    | 1,144.33  | 000044 | 1158 | 02/01/2010  |
| 047489 113.002-2-16   | 364 Butternut Brook Rd  | Fairbanks Timothy D | 1303/8  | 4474  | 1,213.40 | 0.00    | 1,213.40  | 000789 | 286  | 02/01/2010  |
| 047489 104.001-2-24   | 1404 Witherell Hts      | Wiley Kathleen E    | 1303/9  | 1542  | 980.31   | 0.00    | 980.31    | 001899 | 381  | 02/01/2010  |
| 047489 95.001-2-14    | 2124 S Windfall Rd      | Frost Stuart        | 1303/10 | 3386  | 2,106.29 | 0.00    | 2,106.29  | 000869 | 494  | 02/01/2010  |
| 047401 104.049-2-7    | 70 N Main St            | Mclarney Joseph C   | 1303/11 | 1655  | 2,646.90 | 0.00    | 2,646.90  | 000226 | 1389 | 02/01/2010  |
| 047401 104.058-4-22   | 1 Sunset Ridge Rd       | Two T's Housing LLC | 1303/12 | 1060  | 757.96   | 0.00    | 757.96    | 000359 | 1242 | 02/01/2010  |
| 047401 104.065-2-24   | 21 Elm St               | Martin Tammy        | 1303/13 | 2161  | 1,102.86 | 0.00    | 1,102.86  | 000214 | 1169 | 02/01/2010  |
| 047489 104.002-1-56.8 | 1269 Lillibridge Rd     | Bales Richard W     | 1303/14 | 1022  | 1,878.22 | 0.00    | 1,878.22  | 000466 | 1788 | 02/01/2010  |
| 047489 104.005-1-27   | 1246 Burnt Hill Rd      | Scutt Kathryn R     | 1303/15 | 5815  | 942.37   | 0.00    | 942.37    | 001587 | 413  | 02/01/2010  |
| 047489 104.002-1-56.4 | 1285 Lillibridge Rd     | Scutt Gerald L Jr   | 1303/16 | 5816  | 1,872.22 | 0.00    | 1,872.22  | 001586 | 1590 | 02/01/2010  |
| 047489 104.005-1-29.3 | 1218 Burnt Hill Rd      | Harris Beth A       | 1303/17 | 7859  | 1,866.53 | 0.00    | 1,866.53  | 000973 | 2296 | 02/01/2010  |
| 047401 104.058-1-8    | 74 Temple St            | Roulo Robert        | 1303/18 | 2747  | 827.85   | 0.00    | 827.85    | 000296 | 1409 | 02/01/2010  |
| 047489 86.004-1-23.2  | 2807 Haskell Rd         | Miller Keith G      | 1303/19 | 1243  | 913.54   | 0.00    | 913.54    | 001299 | 1963 | 02/01/2010  |
| 047489 104.082-1-5.2  | 432 Portville Ceres Rd  | Neal Lester C Jr    | 1303/20 | 437   | 1,142.12 | 0.00    | 1,142.12  | 001356 | 1931 | 02/01/2010  |
| 047489 104.004-1-18.2 | 413 Portville Ceres Rd  | Shields Kenneth     | 1303/21 | 2971  | 950.42   | 0.00    | 950.42    | 001634 | 2137 | 02/01/2010  |
| 047489 95.001-2-17.8  | 2111 S Windfall Rd      | Bennett Charles     | 1303/22 | 893   | 2,705.70 | 0.00    | 2,705.70  | 000510 | 2282 | 02/01/2010  |
| 047489 95.001-1-12    | 1278 Windfall Rd        | Frankenfield Larry  | 1303/23 | 4794  | 1,614.62 | 0.00    | 1,614.62  | 000862 | 489  | 02/01/2010  |
| 047401 104.049-2-15   | 55 Lillibridge Rd       | Bailey James L      | 1303/24 | 1341  | 431.25   | 0.00    | 431.25    | 000020 | 1136 | 02/01/2010  |
| 047489 95.001-1-7.2   | 1403 Windfall Rd        | Scanlon Raymond     | 1303/25 | 2477  | 1,578.19 | 0.00    | 1,578.19  | 001565 | 1830 | 02/01/2010  |
| 047489 113.002-1-8.5  | 471 Forestlands Rd      | Dushaw Joseph S     | 1303/26 | 7781  | 1,348.24 | 0.00    | 1,348.24  | 000761 | 1954 | 02/01/2010  |
| 047401 104.057-2-32   | 21 Temple St            | Snow Theodore R Jr  | 1303/27 | 6108  | 1,176.90 | 0.00    | 1,176.90  | 000321 | 1400 | 02/01/2010  |
| 047489 86.003-1-25.4  | W Windfall Rd           | Bennett James       | 1303/28 | 2942  | 352.05   | 0.00    | 352.05    | 000514 | 2195 | 02/01/2010  |
| 047489 86.003-1-1     | 2973 W Windfall Rd      | Bennett Anne        | 1303/29 | 910   | 1,362.72 | 0.00    | 1,362.72  | 000509 | 138  | 02/01/2010  |
| 047489 95.013-1-41    | 1743 S Happy Hollow Rd  | Stabb Harold G      | 1303/30 | 706   | 1,146.64 | 0.00    | 1,146.64  | 001691 | 941  | 02/01/2010  |
| 047489 104.010-1-9.1  | 1094 Olean Portville Rd | Torrey David A      | 1303/31 | 1279  | 1,312.64 | 0.00    | 1,312.64  | 001791 | 1104 | 02/01/2010  |
| 047489 113.001-1-7.8  | 781 Gleason Hollow Rd   | Havens Deanna       | 1303/32 | 1088  | 971.66   | 0.00    | 971.66    | 000985 | 1738 | 02/01/2010  |
| 047489 95.017-2-14    | 1567 Haskell Creek Rd   | Donovan Richard K   | 1303/33 | 2149  | 1,316.27 | 0.00    | 1,316.27  | 000746 | 19   | 02/01/2010  |
| 047489 104.073-2-4    | 523 Portville Ceres Rd  | Hanley Kevin J      | 1303/34 | 8052  | 2,642.21 | 0.00    | 2,642.21  | 000968 | 1876 | 02/01/2010  |
| 047489 104.002-1-8.2  | 1392 Lillibridge Rd     | Teuscher Steven B   | 1303/35 | 5988  | 2,529.09 | 0.00    | 2,529.09  | 001776 | 1781 | 02/01/2010  |

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|------------------------|-------------------------|------------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.017-1-49     | 1707 Haskell Pkwy       | Panada Dennis P        | 1303/36 | 2631   | 1,022.67 | 0.00    | 1,022.67  | 001405 | 738  | 02/01/2010  |
| 047489 95.003-1-3      | 1996 Haskell Rd         | Monterville Donna L    | 1303/37 | 3959   | 1,291.40 | 0.00    | 1,291.40  | 001325 | 123  | 02/01/2010  |
| 047489 104.010-1-17.1  | 1060 Olean Portville Rd | Bordonaro Anthony      | 1303/38 | 9222   | 874.08   | 0.00    | 874.08    | 000539 | 87   | 02/01/2010  |
| 047489 95.001-1-5.6    | 1431 Windfall Rd        | Roth Alan N            | 1303/39 | 1751   | 3,298.91 | 0.00    | 3,298.91  | 001543 | 2315 | 02/01/2010  |
| 047489 86.004-1-18.8   | 505 Linwood Dr          | Kelly Patrick M        | 1303/40 | 3707   | 1,307.95 | 0.00    | 1,307.95  | 001130 | 1651 | 02/01/2010  |
| 047489 104.002-1-56.14 | 1311 Lillibridge Rd     | Scutt Addison          | 1303/41 | 280    | 423.06   | 0.00    | 423.06    | 001585 | 2265 | 02/01/2010  |
| 047489 95.017-1-25     | 1710 Haskell Pkwy       | Jacobik G              | 1303/42 | 1828   | 1,751.79 | 0.00    | 1,751.79  | 001085 | 309  | 02/01/2010  |
| 047489 95.003-1-26.11  | 1656 Haskell Rd         | Windsor Richard A      | 1303/43 | 3190   | 1,842.24 | 0.00    | 1,842.24  | 001912 | 1874 | 02/01/2010  |
| 047401 104.058-1-51    | 47 Brooklyn St          | Brooks William A       | 1303/44 | 2213   | 820.11   | 0.00    | 820.11    | 000050 | 1159 | 02/01/2010  |
| 047489 104.010-1-40    | 936 Portville Olean Rd  | Carapellatti Michael R | 1303/45 | 200    | 963.90   | 0.00    | 963.90    | 000603 | 756  | 02/01/2010  |
| 047401 104.057-3-12    | 32 Temple St            | Pollock Robert         | 1303/46 | 1597   | 1,071.79 | 0.00    | 1,071.79  | 000271 | 1281 | 02/01/2010  |
| 047489 113.001-1-7.7   | 767 Gleason Hollow Rd   | Meyer Lawrence G       | 1303/47 | 251    | 2,366.38 | 0.00    | 2,366.38  | 001286 | 1737 | 02/01/2010  |
| 047489 95.001-1-21     | 1165 E Windfall Rd      | Mountain Carolyn A     | 1303/48 | 1785   | 1,479.57 | 0.00    | 1,479.57  | 01347A | 7    | 02/01/2010  |
| 047489 104.058-2-6.2   | 475 Hemlock Dr          | Woodworth Csobanka     | 1303/49 | 4464   | 1,524.89 | 0.00    | 1,524.89  | 001927 | 1782 | 02/01/2010  |
| 047489 95.001-2-8.2    | 922 Wenke Rd            | Wenke Mark A           | 1303/50 | 7559   | 1,342.99 | 0.00    | 1,342.99  | 001869 | 1803 | 02/01/2010  |
| 047489 104.001-2-17    | 1075 Promised Land Rd   | Welty Lawrence J       | 1303/51 | 975    | 935.56   | 0.00    | 935.56    | 001863 | 906  | 02/01/2010  |
| 047489 104.002-1-2.1   | 1395 Lillibridge Rd     | Hatzell Robert C       | 1303/52 | 2206   | 647.77   | 0.00    | 647.77    | 000982 | 447  | 02/01/2010  |
| 047489 86.004-1-18.1   | Linwood Dr              | Miller Kurt            | 1303/53 | 657    | 383.93   | 0.00    | 383.93    | 001302 | 672  | 02/01/2010  |
| 047489 95.003-1-26.15  | 1650 Haskell Rd         | Windsor Richard A      | 1303/54 | 3189   | 2,094.15 | 0.00    | 2,094.15  | 001913 | 2100 | 02/01/2010  |
| 047489 104.005-2-3     | 1438 W Chestnut St      | Barlett Linda          | 1303/55 | 1465   | 673.57   | 0.00    | 673.57    | 000475 | 334  | 02/01/2010  |
| 047489 95.017-3-6.3    | Haskell Rd              | Stern William A        | 1303/56 | 468    | 2,819.47 | 0.00    | 2,819.47  | 001712 | 1816 | 02/01/2010  |
| 047401 104.058-1-50    | 49 Brooklyn St          | Slocum Todd C          | 1303/57 | 2823   | 439.68   | 0.00    | 439.68    | 000318 | 1351 | 02/01/2010  |
| 047401 104.065-2-37    | 111 S Main St           | Slocum Todd C          | 1303/58 | 2824   | 1,169.48 | 0.00    | 1,169.48  | 000319 | 1365 | 02/01/2010  |
| 047489 104.074-2-4     | 528 Whitehouse Rd       | OBrien Sandra L        | 1303/59 | 1385   | 739.36   | 0.00    | 739.36    | 001382 | 724  | 02/01/2010  |
| 047489 95.013-1-32     | 1721 Haskell Rd         | Kane Michael D         | 1303/60 | 5033   | 1,970.76 | 0.00    | 1,970.76  | 001114 | 587  | 02/01/2010  |
| 047401 104.065-2-14    | 25 Finch St             | Cooley Kathryn M       | 1303/61 | 1487   | 1,273.11 | 0.00    | 1,273.11  | 000083 | 1267 | 02/01/2010  |
| 047489 95.003-1-17     | 1126 Promised Land Rd   | Cousins Albert L       | 1303/62 | 224    | 2,214.04 | 0.00    | 2,214.04  | 000689 | 190  | 02/01/2010  |
| 047489 104.001-2-35.2  | 1142 Olean Portville Rd | Richards John E        | 1303/63 | 503958 | 1,294.29 | 0.00    | 1,294.29  | 001532 | 1596 | 02/01/2010  |
| 047489 113.002-4-24    | E Carroll Rd            | Farr Frederick S       | 1303/64 | 685591 | 45.45    | 0.00    | 45.45     | 000791 | 370  | 02/01/2010  |
| 047489 95.004-1-25.5   | 1552 Lillibridge Rd     | Hulse Lawrence R       | 1303/65 | 685608 | 418.42   | 0.00    | 418.42    | 001068 | 1646 | 02/01/2010  |
| 047489 104.002-1-52    | 1306 Lillibridge Rd     | Babb James A           | 1304/1  | 2487   | 1,315.69 | 0.00    | 1,315.69  | 000452 | 761  | 02/01/2010  |
| 047489 95.004-1-4.4    | Lillibridge Rd          | Babb James A           | 1304/1  | 2487   | 493.34   | 0.00    | 493.34    | 000450 | 2254 | 02/01/2010  |

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|-----------------------|------------------------------|------------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 104.002-1-3.2  | 1363 Lillibridge Rd          | Babb James A           | 1304/1  | 2487   | 697.35   | 0.00    | 697.35    | 000451 | 247  | 02/01/2010  |
| 047489 104.003-1-25.1 | 770 Jones Rd                 | Faulkner James M       | 1304/4  | 6084   | 2,133.61 | 0.00    | 2,133.61  | 000796 | 293  | 02/01/2010  |
| 047489 104.003-1-7.3  | 1373 Long Hollow Rd          | Faulkner Gayle A       | 1304/4  | 6084   | 352.05   | 0.00    | 352.05    | 000794 | 2158 | 02/01/2010  |
| 047489 113.002-4-4.6  | Prosser Rd                   | Faulkner James Michael | 1304/6  | 461    | 185.96   | 0.00    | 185.96    | 000799 | 5049 | 02/01/2010  |
| 047489 104.010-1-31   | 990 Portville Olean Rd       | Faulkner James R       | 1304/6  | 461    | 1,084.79 | 0.00    | 1,084.79  | 000800 | 296  | 02/01/2010  |
| 047489 104.005-2-8    | 1383 Olean Portville Rd      | Bennett Charles R      | 1304/8  | 346    | 2,518.21 | 0.00    | 2,518.21  | 000513 | 210  | 02/01/2010  |
| 047489 104.005-2-7.2  | 1411-1412 Olean Portville Rd | Bennett Charles R      | 1304/8  | 346    | 789.45   | 0.00    | 789.45    | 000512 | 1697 | 02/01/2010  |
| 047489 104.005-2-23   | 1307 Olean Portville Rd      | Page Jeffery           | 1304/10 | 8727   | 2,252.76 | 0.00    | 2,252.76  | 001401 | 346  | 02/01/2010  |
| 047489 104.005-2-22.1 | 1311 Olean Portville Rd      | Page Jeffrey           | 1304/10 | 8727   | 72.62    | 0.00    | 72.62     | 001402 | 2266 | 02/01/2010  |
| 047489 104.010-1-35.2 | Portville Olean Rd           | Caya Frederick F       | 1304/12 | 1628   | 21.69    | 0.00    | 21.69     | 000619 | 2105 | 02/01/2010  |
| 047489 104.010-1-34   | 968 Portville Olean Rd       | Caya Frederick F       | 1304/12 | 1628   | 2,208.29 | 0.00    | 2,208.29  | 000617 | 112  | 02/01/2010  |
| 047489 104.010-1-35.1 | Portville Olean Rd           | Caya Frederick F       | 1304/12 | 1628   | 37.20    | 0.00    | 37.20     | 000618 | 10   | 02/01/2010  |
| 047489 104.073-2-8    | 489 Portville Ceres Rd       | Caya Frederick F       | 1304/15 | 2132   | 168.93   | 0.00    | 168.93    | 000622 | 139  | 02/01/2010  |
| 047489 104.073-2-6    | 505 S Main St                | Caya Frederick F       | 1304/15 | 2132   | 863.17   | 0.00    | 863.17    | 000620 | 73   | 02/01/2010  |
| 047489 104.073-2-7    | 501 Portville Ceres Rd       | Caya Frederick F       | 1304/15 | 2132   | 557.89   | 0.00    | 557.89    | 000621 | 140  | 02/01/2010  |
| 047489 95.013-1-31.1  | 1757 Haskell Rd              | Frungillo Robert L     | 1304/18 | 1013   | 2,932.69 | 0.00    | 2,932.69  | 000874 | 893  | 02/01/2010  |
| 047489 95.013-1-30    | 1753 Haskell Rd              | Frungillo Robert L     | 1304/18 | 1013   | 1,293.52 | 0.00    | 1,293.52  | 000873 | 377  | 02/01/2010  |
| 047489 95.003-1-7.4   | Haskell Rd                   | Frungillo Robert       | 1304/18 | 1013   | 602.45   | 0.00    | 602.45    | 000872 | 1976 | 02/01/2010  |
| 047489 104.001-1-16   | Island Rd                    | Welty Charles          | 1304/21 | 976    | 24.28    | 0.00    | 24.28     | 001862 | 1499 | 02/01/2010  |
| 047489 104.001-1-15   | 1218 Island Rd               | Welty Charles          | 1304/21 | 976    | 230.65   | 0.00    | 230.65    | 001861 | 1901 | 02/01/2010  |
| 047489 104.001-1-14   | Island Rd                    | Welty Charles          | 1304/21 | 976    | 27.31    | 0.00    | 27.31     | 001860 | 1044 | 02/01/2010  |
| 047401 104.057-2-37   | 35 Temple St                 | Aloi Francine          | 1304/24 | 4402   | 1,554.38 | 0.00    | 1,554.38  | 000005 | 1123 | 02/01/2010  |
| 047401 104.058-5-30   | 9 Goss Ave                   | Aloi Frank Sr          | 1304/24 | 4402   | 486.56   | 0.00    | 486.56    | 000006 | 1223 | 02/01/2010  |
| 047489 104.074-2-16   | Main St                      | Wilson Francis J       | 1304/26 | 2464   | 18.59    | 0.00    | 18.59     | 001909 | 1079 | 02/01/2010  |
| 047489 104.074-2-17   | S Main St                    | Wilson Francis         | 1304/26 | 2464   | 34.10    | 0.00    | 34.10     | 001908 | 1080 | 02/01/2010  |
| 047401 104.073-1-29   | 123 S Main St                | Wilson Francis J       | 1304/26 | 2464   | 183.56   | 0.00    | 183.56    | 000377 | 1486 | 02/01/2010  |
| 047401 104.074-1-2    | 123 S Main St                | Wilson Francis J       | 1304/26 | 2464   | 843.42   | 0.00    | 843.42    | 000378 | 1485 | 02/01/2010  |
| 047489 95.017-3-10    | 1456 Olean Portville Rd      | Wells Michael J        | 1304/30 | 2988   | 1,305.45 | 0.00    | 1,305.45  | 001859 | 28   | 02/01/2010  |
| 047489 95.017-3-9.1   | Olean Portville Rd           | Wells Linda            | 1304/30 | 2988   | 7.73     | 0.00    | 7.73      | 001858 | 614  | 02/01/2010  |
| 047489 95.013-1-36    | 1738 S Happy Hollow Rd       | Yehl Christopher M     | 1304/32 | 685655 | 1,324.80 | 0.00    | 1,324.80  | 001943 | 423  | 02/01/2010  |
| 047489 95.013-1-52    | 1835 S Happy Hollow Rd       | Yehl Christopher       | 1304/32 | 685655 | 1,301.33 | 0.00    | 1,301.33  | 001942 | 439  | 02/01/2010  |
| 047489 95.013-1-53    | Happy Hollow Rd              | Yehl Christopher M     | 1304/32 | 685655 | 129.82   | 0.00    | 129.82    | 001944 | 1660 | 02/01/2010  |

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|-----------------------|------------------------|---------------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.013-1-54    | Happy Hollow Rd        | Yehl Christopher M        | 1304/32 | 685655 | 129.82   | 0.00    | 129.82    | 001945 | 571  | 02/01/2010  |
| 047489 86.004-1-23.3  | Haskell Rd             | Miller Keith G            | 1304/36 | 6268   | 652.53   | 0.00    | 652.53    | 001300 | 1967 | 02/01/2010  |
| 047489 86.004-1-23.4  | Haskell Rd             | Miller's Farm Market, LLC | 1304/36 | 6268   | 296.61   | 0.00    | 296.61    | 001314 | 1970 | 02/01/2010  |
| 047489 86.004-2-23.1  | Wolf Run Rd            | Miller Keith G            | 1304/36 | 6268   | 317.17   | 0.00    | 317.17    | 001301 | 1021 | 02/01/2010  |
| 047401 104.057-3-37   | 51 S Main St           | Guenther Funeral Home Inc | 1304/39 | 21667  | 2,620.25 | 0.00    | 2,620.25  | 000141 | 1260 | 02/01/2010  |
| 047401 104.057-3-36   | Brooklyn St            | Guenther Funeral Home Inc | 1304/39 | 21667  | 44.41    | 0.00    | 44.41     | 000140 | 2221 | 02/01/2010  |
| 047401 104.057-3-35   | 11 Brooklyn St         | Guenther Funeral Home Inc | 1304/39 | 21667  | 93.27    | 0.00    | 93.27     | 000139 | 1255 | 02/01/2010  |
| 047489 113.008-1-1    | 124 E Carroll Rd       | Ripple Robin T            | 1358/1  | 3622   | 1,193.26 | 0.00    | 1,193.26  | 001533 | 1088 | 02/01/2010  |
| 047489 95.001-1-7.1   | 1400 Windfall Rd       | Stritof Robert            | 1359/1  | 4728   | 3,132.13 | 0.00    | 3,132.13  | 001732 | 965  | 02/01/2010  |
| 047489 86.003-1-23    | 2852 W Windfall Rd     | Stritof Robert F          | 1359/1  | 4728   | 327.79   | 0.00    | 327.79    | 001734 | 579  | 02/01/2010  |
| 047489 86.003-1-25.1  | W Windfall Rd          | Stritof Robert            | 1359/1  | 4728   | 78.90    | 0.00    | 78.90     | 001731 | 250  | 02/01/2010  |
| 047489 86.003-1-22.1  | 2854 W Windfall Rd     | Stritof Robert F          | 1359/1  | 4728   | 7.59     | 0.00    | 7.59      | 01733A | 1564 | 02/01/2010  |
| 047489 95.002-1-3.3   | 2427 Haskell Rd        | Sylvan Glen Inc           | 1359/5  | 16254  | 4,007.73 | 0.00    | 4,007.73  | 001747 | 2168 | 02/01/2010  |
| 047489 95.002-2-4.2   | Haskell Rd             | Sylvan Glen Inc           | 1359/5  | 16254  | 1,579.72 | 0.00    | 1,579.72  | 001748 | 2169 | 02/01/2010  |
| 047489 104.004-1-6.1  | 925 Sherry Hollow Rd   | Batt Michael J            | 1359/7  | 1373   | 1,851.88 | 0.00    | 1,851.88  | 000481 | 54   | 02/01/2010  |
| 047489 104.004-1-4    | Sherry Hollow Rd       | Batt Michael              | 1359/7  | 1373   | 251.05   | 0.00    | 251.05    | 000480 | 57   | 02/01/2010  |
| 047489 113.002-4-1.1  | E Carroll Rd           | Batt Michael J            | 1359/7  | 1373   | 89.88    | 0.00    | 89.88     | 000482 | 55   | 02/01/2010  |
| 047489 95.002-1-3.6   | Wolf Run Rd            | Zimmer Reed               | 1359/10 | 1219   | 131.28   | 0.00    | 131.28    | 001954 | 2243 | 02/01/2010  |
| 047489 95.002-1-3.2   | 645 Wolf Run Rd        | Zimmer Reed               | 1359/10 | 1219   | 3,317.26 | 0.00    | 3,317.26  | 001953 | 1832 | 02/01/2010  |
| 047489 113.002-4-20.2 | 74 Barbertown Rd       | CNY Homes Holdings, LLC   | 1360/1  | 66655  | 1,176.21 | 0.00    | 1,176.21  | 000646 | 1811 | 02/01/2010  |
| 047489 104.010-1-53   | 979 Portville Olean Rd | Cornerstone Homes Inc.    | 1360/2  | 66656  | 437.01   | 0.00    | 437.01    | 000681 | 840  | 02/01/2010  |
| 047489 113.001-2-13.1 | Little Loop Rd         | Lockwood James D          | 1360/3  | 8099   | 212.30   | 0.00    | 212.30    | 001206 | 784  | 02/01/2010  |
| 047489 113.001-2-14.1 | Little Loop Rd         | Lockwood James D          | 1360/4  | 8100   | 113.13   | 0.00    | 113.13    | 001207 | 1641 | 02/01/2010  |
| 047489 104.004-1-14   | 484 Highland Ter       | Anderson William C        | 1360/5  | 11057  | 816.69   | 0.00    | 816.69    | 000427 | 22   | 02/01/2010  |
| 047401 104.058-1-21   | 121 Brooklyn St        | Anderson William C        | 1360/6  | 593    | 1,421.15 | 0.00    | 1,421.15  | 000008 | 1128 | 02/01/2010  |
| 047489 104.001-2-5    | 1139 Promised Land Rd  | Civitanes Magda D         | 1360/7  | 2019   | 986.39   | 0.00    | 986.39    | 000640 | 419  | 02/01/2010  |
| 047489 95.001-1-5.5   | 100 Eaglecrest Dr      | Harris Scott A            | 1360/8  | 3866   | 2,641.98 | 0.00    | 2,641.98  | 000976 | 2097 | 02/01/2010  |
| 047489 113.002-2-42   | 272 Portville Ceres Rd | Mcclain Randy L           | 1360/9  | 5596   | 760.90   | 0.00    | 760.90    | 001262 | 316  | 02/01/2010  |
| 047489 95.002-2-2     | 2262 Haskell Rd        | Hinz Daniel A             | 1360/10 | 1011   | 2,106.29 | 0.00    | 2,106.29  | 001025 | 731  | 02/01/2010  |
| 047489 104.005-1-25   | 1219 Promised Land Rd  | Kloc Christopher M        | 1360/11 | 5342   | 1,018.09 | 0.00    | 1,018.09  | 001142 | 256  | 02/01/2010  |
| 047489 95.004-1-25.17 | Lillibridge Rd         | Horvatits Gary J          | 1360/12 | 4381   | 65.09    | 0.00    | 65.09     | 001064 | 1772 | 02/01/2010  |
| 047489 86.004-2-19.1  | 131 Wolf Run Rd        | Robinson Irvin Sr         | 1360/13 | 5725   | 811.04   | 0.00    | 811.04    | 001537 | 855  | 02/01/2010  |

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| 047489 104.003-1-14.3 | Long Hollow Ext        | Szczsny Thomas E      | 1360/14 | 3054      | 470.43   | 0.00    | 470.43    | 001749 | 1625 | 02/01/2010  |
| 047489 104.003-2-6.1  | Old Log Rd             | Safe Charles C        | 1360/15 | 940       | 1,077.03 | 0.00    | 1,077.03  | 001557 | 871  | 02/01/2010  |
| 047489 86.003-2-11    | 1090 E Windfall Rd     | Dickerson Thomas      | 1360/16 | 3241      | 4,784.70 | 0.00    | 4,784.70  | 000735 | 243  | 02/01/2010  |
| 047489 104.001-2-18.2 | 1051 Promised Land Rd  | Hornik Francis J Jr   | 1454/1  | 116044    | 1,699.60 | 0.00    | 1,699.60  | 001063 | 2236 | 02/01/2010  |
| 047401 104.057-2-11   | 48 Maple Ave           | Piaggi Christopher    | 1454/1  | 116044    | 2,959.26 | 0.00    | 2,959.26  | 000268 | 1214 | 02/01/2010  |
| 047401 104.057-2-40   | 43 Temple St           | Welty Lawrence J      | 1454/3  | 116043    | 1,338.25 | 0.00    | 1,338.25  | 000370 | 1412 | 02/01/2010  |
| 047401 104.057-3-19   | 48 Temple St           | Thompson Trevor       | 1454/3  | 116043    | 972.60   | 0.00    | 972.60    | 000347 | 1143 | 02/01/2010  |
| 047401 104.065-1-4    | 64 S Main St           | Hurd Phyllis A        | 1454/5  | 100212473 | 846.77   | 0.00    | 846.77    | 000166 | 1135 | 02/01/2010  |
| 047489 86.003-1-24    | 2866 W Windfall Rd     | Giachetti Catharine S | 1454/5  | 100212473 | 1,136.62 | 0.00    | 1,136.62  | 000905 | 1025 | 02/01/2010  |
| 047489 86.004-2-30.2  | 2541 Haskell Rd        | Burroughs Edward M    | 1454/5  | 100212473 | 1,517.36 | 0.00    | 1,517.36  | 000575 | 2031 | 02/01/2010  |
| 047489 95.001-1-45.2  | 2391 S Windfall Rd     | Morrow Kip A          | 1454/5  | 100212473 | 1,842.24 | 0.00    | 1,842.24  | 001340 | 2205 | 02/01/2010  |
| 047489 95.003-1-11.2  | 1036 Promised Land Rd  | Warner Scott C        | 1454/5  | 100212473 | 606.61   | 0.00    | 606.61    | 001841 | 2318 | 02/01/2010  |
| 047489 95.017-2-16    | 1554 Haskell Rd        | McFall Jess M         | 1454/5  | 100212473 | 903.77   | 0.00    | 903.77    | 001271 | 967  | 02/01/2010  |
| 047489 104.004-1-11.5 | 492 Whitehouse Rd      | Wysocki Martin H      | 1454/5  | 100212473 | 1,520.25 | 0.00    | 1,520.25  | 001938 | 2015 | 02/01/2010  |
| 047489 113.001-1-13   | 99 W River Rd          | Unverdorben Dustin W  | 1454/5  | 100212473 | 1,692.26 | 0.00    | 1,692.26  | 001807 | 1056 | 02/01/2010  |
| 047489 113.002-3-17.3 | 290 Prosser Rd         | Blue Lesley M         | 1454/5  | 100212473 | 1,213.61 | 0.00    | 1,213.61  | 000532 | 848  | 02/01/2010  |
| 047401 104.057-2-39   | 41 Temple St           | Archer Jesse C        | 1454/5  | 100212473 | 1,341.21 | 0.00    | 1,341.21  | 000010 | 1374 | 02/01/2010  |
| 047401 104.058-1-9    | 76 Temple St           | Deyoe Jason L         | 1454/5  | 100212473 | 691.79   | 0.00    | 691.79    | 000094 | 1127 | 02/01/2010  |
| 047401 104.058-1-15   | 15 Fairview Ave        | Blask Michael E       | 1454/5  | 100212473 | 903.03   | 0.00    | 903.03    | 000036 | 1318 | 02/01/2010  |
| 047401 104.058-1-43.1 | 69 Brooklyn St         | Mcandrew Joan M       | 1454/5  | 100212473 | 787.55   | 0.00    | 787.55    | 000218 | 1315 | 02/01/2010  |
| 047401 104.058-3-1    | 158 Brooklyn St        | Rowe Thomas B         | 1454/5  | 100212473 | 1,054.03 | 0.00    | 1,054.03  | 000297 | 1290 | 02/01/2010  |
| 047401 104.058-4-8    | 66 Brooklyn St         | Chiapuso Matthew J    | 1454/5  | 100212473 | 706.13   | 0.00    | 706.13    | 000078 | 1241 | 02/01/2010  |
| 047401 104.058-5-9    | 5 School St            | Yeager James Jr       | 1454/5  | 100212473 | 660.24   | 0.00    | 660.24    | 000389 | 1375 | 02/01/2010  |
| 047401 104.065-1-26   | 24 Pine St             | Hamilton Roy H II     | 1454/5  | 100212473 | 732.78   | 0.00    | 732.78    | 000143 | 1186 | 02/01/2010  |
| 047401 104.073-1-26   | 13 Mersereau Pl        | Weimer Donald G       | 1454/5  | 100212473 | 1,033.30 | 0.00    | 1,033.30  | 000369 | 1205 | 02/01/2010  |
| 047489 86.004-1-4.7   | 359 Linwood Dr         | Gluck Christopher R   | 1454/5  | 100212473 | 1,881.70 | 0.00    | 1,881.70  | 000915 | 2030 | 02/01/2010  |
| 047489 95.001-1-13    | 1262 Windfall Rd       | Mccarthy Matthew R    | 1454/5  | 100212473 | 1,485.63 | 0.00    | 1,485.63  | 001259 | 609  | 02/01/2010  |
| 047489 95.003-1-1.14  | 1933 Faulkner Rd       | Taylor Charles B      | 1454/5  | 100212473 | 1,536.39 | 0.00    | 1,536.39  | 001768 | 2084 | 02/01/2010  |
| 047489 95.013-1-46    | 1775 S Happy Hollow Rd | West John A           | 1454/5  | 100212473 | 1,484.34 | 0.00    | 1,484.34  | 001875 | 308  | 02/01/2010  |
| 047489 104.005-1-29.1 | 1212 Burnt Hill Rd     | Blough Terry D        | 1454/5  | 100212473 | 1,177.76 | 0.00    | 1,177.76  | 000531 | 1084 | 02/01/2010  |
| 047489 104.005-2-1.1  | 100 Critchlow Rd       | Lowe Todd             | 1454/5  | 100212473 | 820.68   | 0.00    | 820.68    | 001220 | 45   | 02/01/2010  |
| 047489 104.005-2-12   | 1398 Mill St           | Austin Paul D         | 1454/5  | 100212473 | 1,339.45 | 0.00    | 1,339.45  | 000445 | 163  | 02/01/2010  |

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| Tax Map No            | Address                   | Owner                | Batch   | Ck-No     | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|-----------------------|---------------------------|----------------------|---------|-----------|----------|---------|-----------|--------|------|-------------|
| 047489 104.005-2-22.2 | 1311 Olean Portville Rd   | Aloi Anthony E       | 1454/5  | 100212473 | 922.31   | 0.00    | 922.31    | 000420 | 2252 | 02/01/2010  |
| 047489 113.001-1-7.14 | 653 Gleason Hollow Rd     | Hepker Julie Snyder  | 1454/5  | 100212473 | 1,370.87 | 0.00    | 1,370.87  | 001006 | 2234 | 02/01/2010  |
| 047489 113.002-1-46   | 397 Portville Eldred Rd   | Williams Robert J    | 1454/5  | 100212473 | 880.22   | 0.00    | 880.22    | 001903 | 3    | 02/01/2010  |
| 047489 95.004-1-19    | Yubadam Rd                | Reiss Kenneth G      | 1455/1  | 9056      | 77.49    | 0.00    | 77.49     | 001522 | 824  | 02/01/2010  |
| 047489 95.004-1-18    | 1798 Yubadam Rd           | Reiss Kenneth G      | 1455/3  | 9055      | 486.60   | 0.00    | 486.60    | 001521 | 1613 | 02/01/2010  |
| 047489 95.004-1-16    | 1798 Yubadam Rd           | Reiss Kenneth G      | 1455/5  | 9054      | 402.92   | 0.00    | 402.92    | 001520 | 1534 | 02/01/2010  |
| 047489 86.004-1-10.1  | Wolf Run Rd               | Reiss Kenneth F      | 1455/7  | 9053      | 839.01   | 0.00    | 839.01    | 001506 | 834  | 02/01/2010  |
| 047401 104.074-1-12   | 159 S Main St             | Flaig Kenton         | 1456/1  | 6991      | 2,155.43 | 0.00    | 2,155.43  | 000118 | 1188 | 02/01/2010  |
| 047489 104.010-1-37   | 948 Olean Portville Rd    | Mooney Robert F      | 1456/2  | 859504    | 993.38   | 0.00    | 993.38    | 001328 | 338  | 02/01/2010  |
| 047489 113.001-1-23.4 | 73 W River Rd             | Andrews Todd         | 1456/3  | 357       | 2,092.07 | 0.00    | 2,092.07  | 000428 | 5040 | 02/01/2010  |
| 047489 104.003-2-34.2 | 782 Gleason Hollow Rd     | Tulumello Nancy      | 1456/4  | 157       | 300.64   | 0.00    | 300.64    | 001800 | 627  | 02/01/2010  |
| 047489 95.017-2-3     | 1629 Haskell Rd           | Robinson Ricky L     | 1456/5  | 1599      | 999.47   | 0.00    | 999.47    | 001539 | 143  | 02/01/2010  |
| 047401 104.058-5-10   | 3 School St               | Iliev Louie K        | 1456/6  | 1340      | 622.49   | 0.00    | 622.49    | 000170 | 1489 | 02/01/2010  |
| 047401 104.057-1-17   | 3 N Main St               | Dahar William        | 1456/7  | 2201      | 1,509.97 | 0.00    | 1,509.97  | 000089 | 1413 | 02/01/2010  |
| 047489 104.005-1-6.2  | 1354 Olean Portville Rd   | Hammond Mckinley     | 1456/8  | 2633      | 339.88   | 0.00    | 339.88    | 000967 | 1908 | 02/01/2010  |
| 047489 104.005-1-6.1  | 1354 Olean Portville Rd   | Hammond Betty        | 1456/9  | 2632      | 640.50   | 0.00    | 640.50    | 000966 | 421  | 02/01/2010  |
| 047489 95.003-1-26.12 | Haskell Rd                | Cornell Dennis A     | 1456/10 | 1037      | 9.10     | 0.00    | 9.10      | 000675 | 1897 | 02/01/2010  |
| 047489 95.003-1-26.3  | 1692 Haskell Rd           | Cornell Dennis A     | 1456/11 | 1038      | 1,304.46 | 0.00    | 1,304.46  | 000674 | 1822 | 02/01/2010  |
| 047489 104.004-1-24   | 427 Portville Eldred Rd   | Latten Linda L       | 1456/12 | 2084      | 669.47   | 0.00    | 669.47    | 001161 | 1057 | 02/01/2010  |
| 047489 113.002-3-9    | 133 Portville Ceres Rd    | Douglas Lawrence A   | 1456/13 | 2814      | 1,799.18 | 0.00    | 1,799.18  | 000751 | 1    | 02/01/2010  |
| 047489 95.003-1-1.19  | 1990 Faulkner Rd          | Rutterman Douglas S  | 1456/14 | 3028      | 1,696.73 | 0.00    | 1,696.73  | 001554 | 2230 | 02/01/2010  |
| 047489 95.017-2-6     | 1620 Haskell Rd           | Mooney Maureen F     | 1456/15 | 7381      | 1,977.01 | 0.00    | 1,977.01  | 001326 | 310  | 02/01/2010  |
| 047489 113.002-2-3    | 411 Butternut Brook Rd    | George Rodney D      | 1456/16 | 8100891   | 1,390.26 | 0.00    | 1,390.26  | 000896 | 863  | 02/01/2010  |
| 047401 104.073-1-25   | 15 Mersereau Pl           | Holcomb Michelle M   | 1456/17 | 7956      | 1,797.90 | 0.00    | 1,797.90  | 000160 | 1193 | 02/01/2010  |
| 047489 104.003-2-32.1 | 696 Gleason Hollow Rd     | Mountain Robert E Jr | 1456/18 | 2535      | 1,162.27 | 0.00    | 1,162.27  | 001348 | 372  | 02/01/2010  |
| 047489 113.008-1-16   | 282 Pleasant Acres Dr     | Youngs Wilbur L      | 1456/19 | 2343496   | 1,737.19 | 0.00    | 1,737.19  | 001947 | 325  | 02/01/2010  |
| 047489 104.001-1-48   | 1500,1468 Steam Valley Rd | Keefe Shawn T        | 1456/20 | 2547      | 1,871.08 | 0.00    | 1,871.08  | 001123 | 438  | 02/01/2010  |
| 047489 104.002-1-36   | Lillibridge Rd (Off)      | Sprague Ronald A     | 1457/1  | 2770      | 265.01   | 0.00    | 265.01    | 001684 | 938  | 02/01/2010  |
| 047401 104.049-2-12   | 51 Maple Ave              | Sprague Ronald A     | 1457/1  | 2770      | 2,525.10 | 0.00    | 2,525.10  | 000327 | 1434 | 02/01/2010  |
| 047401 104.057-2-10.1 | Maple Ave                 | Sprague Ronald       | 1457/1  | 2770      | 57.73    | 0.00    | 57.73     | 000326 | 1433 | 02/01/2010  |
| 047489 104.010-1-3    | 1116 Olean Portville Rd   | Foster Michael A     | 1457/4  | 4012      | 1,470.47 | 0.00    | 1,470.47  | 000852 | 329  | 02/01/2010  |
| 047489 104.010-1-4    | Olean Portville Rd        | Foster Michael A     | 1457/4  | 4012      | 18.21    | 0.00    | 18.21     | 000853 | 2050 | 02/01/2010  |

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|-----------------------|-------------------------|-------------------------|---------|--------|----------|---------|-----------|--------|------|-------------|
| 047489 95.002-1-29    | 719 Lakeview Ter        | Weatherly David L       | 1457/6  | 848623 | 1,138.14 | 0.00    | 1,138.14  | 001852 | 89   | 02/01/2010  |
| 047489 95.003-1-25.3  | 1414 Rowe Ave           | Szymanski Jeffrey M     | 1457/6  | 848623 | 1,996.17 | 0.00    | 1,996.17  | 001750 | 2319 | 02/01/2010  |
| 047489 113.001-1-24.3 | 21 W River Rd           | Scott Shirley A         | 1457/6  | 848623 | 1,178.78 | 0.00    | 1,178.78  | 001582 | 2262 | 02/01/2010  |
| 047489 86.003-1-18.1  | 2708 W Windfall Rd      | Scheiterle Rebecca J Dr | 1457/6  | 848623 | 2,437.11 | 0.00    | 2,437.11  | 001569 | 668  | 02/01/2010  |
| 047489 95.013-1-3     | 1488 Happy Hollow Rd    | Rosetti Nora E          | 1457/6  | 848623 | 1,580.25 | 0.00    | 1,580.25  | 001542 | 1116 | 02/01/2010  |
| 047489 113.002-2-20.3 | 84 Portville Ceres Rd   | Randolph Larry          | 1457/6  | 848623 | 920.01   | 0.00    | 920.01    | 001479 | 1835 | 02/01/2010  |
| 047489 95.017-3-45    | 1497 Olean Portville Rd | Osgood Brian E          | 1457/6  | 848623 | 1,164.87 | 0.00    | 1,164.87  | 001391 | 734  | 02/01/2010  |
| 047489 104.004-1-11.8 | 522 Whitehouse Rd       | Price Ann M             | 1457/6  | 848623 | 1,293.99 | 0.00    | 1,293.99  | 001467 | 2314 | 02/01/2010  |
| 047489 113.002-1-38   | 371 Portville Eldred Rd | Larkin Elizabeth        | 1457/6  | 848623 | 698.92   | 0.00    | 698.92    | 001160 | 95   | 02/01/2010  |
| 047489 95.017-3-43    | 1491 Olean Portville Rd | Doxey David A           | 1457/15 | 848624 | 880.61   | 0.00    | 880.61    | 000754 | 556  | 02/01/2010  |
| 047489 86.004-1-18.4  | 580 Linwood Dr          | Bauer Scott C           | 1457/15 | 848624 | 1,502.32 | 0.00    | 1,502.32  | 000483 | 1600 | 02/01/2010  |
| 047489 104.003-1-16   | 806 Gleason Hollow Rd   | Kasper Debra G          | 1457/15 | 848624 | 1,587.31 | 0.00    | 1,587.31  | 001120 | 182  | 02/01/2010  |
| 047401 104.058-4-16.2 | 4 Goss Ave              | Bump Tina M             | 1457/18 | 848716 | 1,332.33 | 0.00    | 1,332.33  | 000058 | 1661 | 02/01/2010  |
| 047401 104.057-3-29   | 25 Brooklyn St          | Gibbons Terrence M      | 1457/18 | 848716 | 648.40   | 0.00    | 648.40    | 000124 | 1249 | 02/01/2010  |
| 047401 104.065-1-32   | 42 Pine St              | Phillips Kristin Kay    | 1457/18 | 848716 | 901.55   | 0.00    | 901.55    | 000266 | 1497 | 02/01/2010  |
| 047401 104.065-2-16.4 | 19 Finch St             | Stabb Kathleen          | 1457/18 | 848716 | 723.91   | 0.00    | 723.91    | 000332 | 2080 | 02/01/2010  |
| 047401 104.065-2-5    | 16 Brooklyn St          | Watson Laura J          | 1457/18 | 848716 | 1,006.65 | 0.00    | 1,006.65  | 000367 | 1459 | 02/01/2010  |
| 047401 104.074-1-5    | 135 S Main St           | Worthington Alice I     | 1457/18 | 848716 | 1,116.20 | 0.00    | 1,116.20  | 000384 | 1247 | 02/01/2010  |
| 047489 95.004-1-25.1  | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 337.83   | 0.00    | 337.83    | 001523 | 375  | 02/01/2010  |
| 047489 86.004-1-10.2  | Wolf Run Rd             | Reiss Kenneth G         | 1457/24 | 9066   | 497.75   | 0.00    | 497.75    | 001512 | 837  | 02/01/2010  |
| 047489 95.004-1-25.13 | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 2,178.67 | 0.00    | 2,178.67  | 001526 | 1703 | 02/01/2010  |
| 047489 95.002-2-16    | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 39.64    | 0.00    | 39.64     | 001517 | 72   | 02/01/2010  |
| 047489 95.004-1-25.7  | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 21.77    | 0.00    | 21.77     | 001524 | 1678 | 02/01/2010  |
| 047489 95.004-1-11    | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 160.96   | 0.00    | 160.96    | 001519 | 2216 | 02/01/2010  |
| 047489 95.004-1-25.11 | Yubadam Rd              | Reiss Kenneth G         | 1457/24 | 9066   | 66.90    | 0.00    | 66.90     | 001525 | 2215 | 02/01/2010  |
| 047489 86.004-1-8     | Linwood Dr              | Nunamaker Kenda Reiss   | 1457/31 | 8794   | 84.98    | 0.00    | 84.98     | 001379 | 498  | 02/01/2010  |
| 047489 95.002-1-10    | Wolf Run Rd             | Shaffer Kenneth Noel    | 1457/31 | 8794   | 984.06   | 0.00    | 984.06    | 001610 | 33   | 02/01/2010  |
| 047489 86.004-1-9     | Linwood Dr              | Shaffer Kenneth Noel    | 1457/31 | 8794   | 705.64   | 0.00    | 705.64    | 001609 | 495  | 02/01/2010  |
| 047489 86.004-1-6     | Linwood Dr              | Shaffer Kenneth Noel    | 1457/31 | 8794   | 208.66   | 0.00    | 208.66    | 001608 | 1529 | 02/01/2010  |
| 047489 86.004-2-21    | 473 Wolf Run Rd         | Shaffer Kris Ross       | 1457/35 | 7764   | 1,654.07 | 0.00    | 1,654.07  | 001614 | 901  | 02/01/2010  |
| 047489 95.001-1-22.1  | 1113 Spring Ponds Rd    | Shaffer Kris Ross       | 1457/35 | 7764   | 172.99   | 0.00    | 172.99    | 001615 | 1605 | 02/01/2010  |
| 047489 95.001-1-27.1  | 1097 Bear Paw Rd        | Reiss Dona M            | 1457/37 | 2796   | 276.19   | 0.00    | 276.19    | 001499 | 1607 | 02/01/2010  |

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|----------------------------|----------------------|-----------------------|---------|-------|-------------------|-------------|-------------------|-----------------------------------|------|-------------|
| 047489 95.001-1-27.3       | 2418 Moosewood Trl   | Shaffer Kenda Reiss L | 1457/37 | 2796  | 280.74            | 0.00        | 280.74            | 001601                            | 1609 | 02/01/2010  |
| 047489 86.004-1-7          | Linwood Dr           | Reiss Kenneth G       | 1457/37 | 2796  | 27.31             | 0.00        | 27.31             | 001511                            | 836  | 02/01/2010  |
| 047489 86.004-1-4.8        | Linwood Dr           | Reiss Kenneth F       | 1457/37 | 2796  | 72.85             | 0.00        | 72.85             | 001505                            | 2115 | 02/01/2010  |
| 047489 86.004-1-11         | Wolf Run Rd          | Reiss Kenneth G       | 1457/37 | 2796  | 319.06            | 0.00        | 319.06            | 001513                            | 829  | 02/01/2010  |
| 047489 86.004-1-12         | Wolf Run Rd          | Reiss Kenneth G       | 1457/37 | 2796  | 63.25             | 0.00        | 63.25             | 001514                            | 835  | 02/01/2010  |
| 047489 86.004-1-15         | Wolf Run Rd          | Reiss Kenneth F       | 1457/37 | 2796  | 109.29            | 0.00        | 109.29            | 001507                            | 832  | 02/01/2010  |
| 047489 86.004-2-13         | Wolf Run Rd          | Reiss Dona M          | 1457/37 | 2796  | 89.14             | 0.00        | 89.14             | 001493                            | 823  | 02/01/2010  |
| 047489 86.004-2-14.1       | Wolf Run Rd          | Reiss Dona M          | 1457/37 | 2796  | 216.76            | 0.00        | 216.76            | 001494                            | 567  | 02/01/2010  |
| 047489 86.004-2-16         | Wolf Run Rd          | Reiss Dona M          | 1457/37 | 2796  | 105.17            | 0.00        | 105.17            | 001495                            | 327  | 02/01/2010  |
| 047489 86.004-2-22         | Wolf Run Rd          | Reiss Kenneth F       | 1457/37 | 2796  | 222.92            | 0.00        | 222.92            | 001508                            | 833  | 02/01/2010  |
| 047489 86.004-2-24         | Wolf Run Rd          | Reiss Kenneth F       | 1457/37 | 2796  | 243.91            | 0.00        | 243.91            | 001509                            | 831  | 02/01/2010  |
| 047489 95.002-1-13         | Wolf Run Rd          | Reiss Dona M          | 1457/37 | 2796  | 49.03             | 0.00        | 49.03             | 001500                            | 397  | 02/01/2010  |
| 047489 95.004-1-9.2        | Yubadam Rd           | Reiss Kenneth G       | 1457/37 | 2796  | 62.76             | 0.00        | 62.76             | 001518                            | 5009 | 02/01/2010  |
| 047489 86.004-2-18         | 141 Wolf Run Rd      | Reiss Dona M          | 1457/37 | 2796  | 30.32             | 0.00        | 30.32             | 001496                            | 385  | 02/01/2010  |
| 047489 86.004-2-23.2       | 71 Wolf Run Rd       | Reiss Dona M          | 1457/37 | 2796  | 74.22             | 0.00        | 74.22             | 001498                            | 2217 | 02/01/2010  |
| <b>Total Payments: 242</b> |                      |                       |         |       | <b>254,951.00</b> | <b>0.00</b> | <b>254,951.00</b> | <b>Processed Date: 02/01/2010</b> |      |             |
| 047489 86.004-2-25.3       | 175 Wolf Run Rd      | Petzen Stephen J      | 1533/1  | 5315  | 1,942.40          | 0.00        | 1,942.40          | 001441                            | 1885 | 02/01/2010  |
| 047489 95.004-1-5.4        | Lillibridge Rd       | WARNER RONALD         | 1533/3  | 3430  | 319.24            | 0.00        | 319.24            | 001840                            | 361  | 02/01/2010  |
| 047489 104.001-1-45.4      | Steam Valley Rd      | Hollamby Robert J     | 1534/1  | 9898  | 151.75            | 0.00        | 151.75            | 001055                            | 1833 | 02/01/2010  |
| 047489 104.001-1-41        | 1413 Steam Valley Rd | Hollamby Robert J     | 1534/1  | 9898  | 1,024.32          | 0.00        | 1,024.32          | 001053                            | 1013 | 02/01/2010  |
| 047489 104.001-1-45.2      | Steam Valley Rd      | Hollamby Robert J     | 1534/1  | 9898  | 89.53             | 0.00        | 89.53             | 001054                            | 1665 | 02/01/2010  |
| 047489 104.001-2-39        | 1204 Burnt Hill Rd   | Bechelli Michael J    | 1534/4  | 4326  | 6,754.34          | 0.00        | 6,754.34          | 000490                            | 1046 | 02/01/2010  |
| 047489 104.001-2-37        | Burnt Hill Rd        | Bechelli Michael J    | 1534/4  | 4326  | 128.99            | 0.00        | 128.99            | 000489                            | 1083 | 02/01/2010  |
| 047489 104.003-1-10        | 945 Long Hollow Rd   | Linn Jeffrey R        | 1534/6  | 1153  | 652.53            | 0.00        | 652.53            | 001201                            | 593  | 02/01/2010  |
| 047489 104.003-1-7.1       | Linn Rd              | Linn Jeffrey R        | 1534/6  | 1153  | 388.48            | 0.00        | 388.48            | 001200                            | 591  | 02/01/2010  |
| 047489 104.003-1-5.1       | Linn Rd              | Linn Jeffrey R        | 1534/6  | 1153  | 321.70            | 0.00        | 321.70            | 001199                            | 589  | 02/01/2010  |
| 047489 104.003-1-1         | 945,971 Linn Rd      | Linn Conrad Jr        | 1534/6  | 1153  | 3,467.50          | 0.00        | 3,467.50          | 001193                            | 590  | 02/01/2010  |
| 047489 113.002-4-4.1       | Prosser Rd           | Linn Conrad W Jr.     | 1534/6  | 1153  | 1,700.02          | 0.00        | 1,700.02          | 001194                            | 321  | 02/01/2010  |
| 047489 104.003-1-18.1      | Jones Rd             | Linn Conrad           | 1534/6  | 1153  | 0.00              | 0.00        | 0.00              | 001963                            | 257  | 02/01/2010  |
| 047489 104.003-1-1.1       | Various Oil Wls      | Linn Conrad W Jr      | 1534/6  | 1153  | 0.00              | 0.00        | 0.00              | 001964                            | 2146 | 02/01/2010  |
| 047489 95.004-1-5.1        | 1744 Lillibridge Rd  | Warner Joel           | 1534/13 | 2355  | 354.89            | 0.00        | 354.89            | 001834                            | 150  | 02/01/2010  |

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| Tax Map No             | Address                 | Owner                       | Batch   | Ck-No   | Tax-Amt  | Penalty | Total Pmt | Bill   | Acct | Posted Date |
|------------------------|-------------------------|-----------------------------|---------|---------|----------|---------|-----------|--------|------|-------------|
| 047489 95.004-1-5.5    | Lillibridge Rd          | Warner Joel                 | 1534/13 | 2355    | 142.56   | 0.00    | 142.56    | 001835 | 2263 | 02/01/2010  |
| 047489 104.004-1-26    | 425 Portville Eldred Rd | Spring John H               | 1535/1  | 2480785 | 1,525.11 | 0.00    | 1,525.11  | 001688 | 221  | 02/01/2010  |
| 047401 104.057-2-2     | 9 Maple Ave             | Augustini Elizabeth A       | 1535/2  | 1395    | 1,887.47 | 0.00    | 1,887.47  | 000013 | 1125 | 02/01/2010  |
| 047489 104.002-1-55.8  | 1324 Lillibridge Rd     | Babb Eric M                 | 1535/3  | 739     | 212.30   | 0.00    | 212.30    | 000449 | 3012 | 02/01/2010  |
| 047489 104.002-1-49.2  | 1155 Lillibridge Rd     | Peterson Lawrence W         | 1535/4  | 199538  | 1,176.42 | 0.00    | 1,176.42  | 001438 | 2104 | 02/01/2010  |
| 047489 86.003-1-4      | E Windfall Rd           | Both Thomas                 | 1535/5  | 1144    | 242.80   | 0.00    | 242.80    | 000546 | 1039 | 02/01/2010  |
| 047401 104.057-1-43.1  | S Main St               | Blaske Daniel V             | 1535/6  | 857     | 1,289.40 | 0.00    | 1,289.40  | 000037 | 1200 | 02/01/2010  |
| 047489 95.017-3-35     | Chritchlow Rd           | Nicholas Oliver             | 1535/7  | 326     | 69.52    | 0.00    | 69.52     | 001364 | 705  | 02/01/2010  |
| 047489 104.002-1-57./2 | Various                 | Lamar Advertising           | 1535/8  | 2384109 | 151.87   | 0.00    | 151.87    | 001961 | 2145 | 02/01/2010  |
| 047401 104.065-1-9.2   | 90 S Main St            | Portville Square Apartments | 1535/9  | 288029  | 7,401.83 | 0.00    | 7,401.83  | 000277 | 2044 | 02/01/2010  |
| 047401 104.057-1-12.1  | 25 N Main St            | Portville Manor             | 1535/10 | 288030  | 7,401.83 | 0.00    | 7,401.83  | 000276 | 1438 | 02/01/2010  |
| 047489 104.003-1-6.2   | 876 Linn Rd             | McCoy Thomas D              | 1535/11 | 1904    | 857.39   | 0.00    | 857.39    | 001267 | 5042 | 02/01/2010  |
| 047489 95.003-1-2.1    | 2003 Hillview Dr        | Mohr Rae L                  | 1535/12 | 2461    | 1,811.10 | 0.00    | 1,811.10  | 001321 | 679  | 02/01/2010  |
| 047489 113.002-1-31    | Portville Eldred Rd     | Cobado Kent                 | 1535/13 | 3687    | 61.98    | 0.00    | 61.98     | 000647 | 1052 | 02/01/2010  |
| 047489 95.001-1-26.7   | 2434 Red Fox Rd         | Shaffer Kenda L             | 1535/14 | 253     | 83.46    | 0.00    | 83.46     | 001603 | 1682 | 02/01/2010  |
| 047489 104.004-1-15    | 476 Highland Ter        | Union Fork & Hoe Co         | 1535/15 | 835034  | 2,130.82 | 0.00    | 2,130.82  | 001804 | 985  | 02/01/2010  |
| 047489 95.003-1-1.20   | 1930 Faulkner Rd        | Faulkner Chad               | 1535/16 | 1470    | 2,569.29 | 0.00    | 2,569.29  | 000792 | 2267 | 02/01/2010  |
| 047489 95.002-1-3.1    | 720 Lakeview Ter        | Fuller Eric                 | 1535/17 | 8868    | 2,239.85 | 0.00    | 2,239.85  | 000875 | 214  | 02/01/2010  |
| 047401 104.058-3-14    | 110 Brooklyn St         | Shaffer William D           | 1535/18 | 2156    | 2,401.15 | 0.00    | 2,401.15  | 000305 | 1403 | 02/01/2010  |
| 047401 104.058-4-32    | 8 Riley Rd              | Bretzin Robert E            | 1535/19 | 3034    | 1,196.13 | 0.00    | 1,196.13  | 000046 | 1586 | 02/01/2010  |
| 047489 104.001-2-41.2  | 1205 Promised Land Rd   | Menter Mary Jane            | 1535/20 | 1117    | 1,793.65 | 0.00    | 1,793.65  | 001283 | 1776 | 02/01/2010  |
| 047401 104.058-3-4     | 146 Brooklyn St         | Baldwin Margaret M          | 1535/21 | 8025    | 1,398.95 | 0.00    | 1,398.95  | 000024 | 1139 | 02/01/2010  |
| 047401 104.057-1-25.1  | 9 Barrett St            | Burroughs Marjorie Joann    | 1535/22 | 1598    | 370.10   | 0.00    | 370.10    | 000060 | 1168 | 02/01/2010  |
| 047489 95.013-1-2      | 1494 Happy Hollow Rd    | Granger Charlene            | 1535/23 | 2128    | 1,078.70 | 0.00    | 1,078.70  | 000926 | 380  | 02/01/2010  |
| 047489 113.008-1-39    | 320 Pleasant Acres Dr   | Nelson William              | 1535/24 | 1000    | 2,070.38 | 0.00    | 2,070.38  | 001359 | 1669 | 02/01/2010  |
| 047489 113.002-3-1     | 227 Portville Ceres Rd  | Wagner Nancy                | 1535/25 | 1438    | 938.74   | 0.00    | 938.74    | 001824 | 1022 | 02/01/2010  |
| 047489 95.001-1-20     | E Windfall Rd           | Reiss Kenneth G             | 1535/26 | 2448    | 681.36   | 0.00    | 681.36    | 001515 | 1617 | 02/01/2010  |
| 047489 95.001-2-4      | 2271 Haskell Rd         | Moran Patrick D             | 1535/27 | 2176    | 1,113.85 | 0.00    | 1,113.85  | 001332 | 490  | 02/01/2010  |
| 047489 104.082-1-14.1  | 516 Anderson Rd         | Simon Richard S             | 1535/28 | 2706    | 581.12   | 0.00    | 581.12    | 001640 | 440  | 02/01/2010  |
| 047489 104.001-1-22    | 1154 Steam Valley Rd    | Bliven Johanna M            | 1535/29 | 1042    | 1,577.85 | 0.00    | 1,577.85  | 000527 | 336  | 02/01/2010  |
| 047489 104.005-2-39    | 1375 Mill St            | Shepardson Diane            | 1535/30 | 685749  | 899.14   | 0.00    | 899.14    | 001628 | 966  | 02/01/2010  |
| 047489 113.002-1-32    | 225 Portville Eldred Rd | Baton Michael S             | 1535/31 | 685830  | 886.98   | 0.00    | 886.98    | 000478 | 615  | 02/01/2010  |

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|---------------------------|-------------------------|----------------------|---------|-----------|------------------|---------------|------------------|-----------------------------------|------|-------------|
| 047489 113.008-1-8        | 329 Prosser Rd          | Cook Jeffrey M       | 1535/32 | 685895    | 1,112.67         | 0.00          | 1,112.67         | 000663                            | 53   | 02/01/2010  |
| <b>Total Payments: 48</b> |                         |                      |         |           | <b>66,651.46</b> | <b>0.00</b>   | <b>66,651.46</b> | <b>Processed Date: 02/02/2010</b> |      |             |
| 047489 95.002-1-28        | 709 Lakeview Ter        | Jaekle Howard K Jr   | 1562/1  | 100724    | 1,916.48         | 0.00          | 1,916.48         | 001088                            | 265  | 02/01/2010  |
| 047489 104.001-2-36./2    | 1148 Hillside Dr        | Austin Kirk          | 1562/2  | 1854      | 113.81           | 0.00          | 113.81           | 000441                            | 576  | 02/01/2010  |
| 047489 104.005-2-59       | 1455 W Chestnut St      | Austin Kirk D        | 1562/3  | 1855      | 448.04           | 0.00          | 448.04           | 000444                            | 970  | 02/01/2010  |
| 047401 104.065-2-10       | 28 Brooklyn St          | Austin Kirk D        | 1562/4  | 2631      | 1,483.57         | 0.00          | 1,483.57         | 000015                            | 1381 | 02/01/2010  |
| 047489 104.001-2-4        | 1161 Promised Land Rd   | Austin Kirk D        | 1562/5  | 1858      | 376.34           | 0.00          | 376.34           | 000442                            | 1041 | 02/01/2010  |
| 047489 104.005-2-14       | 1383 Mill St            | Austin Kirk D        | 1562/6  | 1857      | 1,548.00         | 0.00          | 1,548.00         | 000443                            | 96   | 02/01/2010  |
| 047489 95.002-2-15.1      | 2151 Yubadam Rd         | Schafer Anton H      | 1562/7  | 1506      | 1,205.03         | 0.00          | 1,205.03         | 001568                            | 400  | 02/01/2010  |
| 047489 113.001-1-24.2     | 37 W River Rd           | Mikolajczyk Luke     | 1563/1  | 42        | 1,019.69         | 0.00          | 1,019.69         | 001292                            | 1910 | 02/01/2010  |
| 047401 104.057-3-24       | 12 Anderson Ct          | Chapman Richard J Sr | 1563/1  | 42        | 658.77           | 0.00          | 658.77           | 000075                            | 1327 | 02/01/2010  |
| 047489 95.003-1-4.2       | 1089 Sheahan Rd         | Mohr Randy L         | 1594/1  | 1728      | 478.02           | 0.00          | 478.02           | 001322                            | 1789 | 02/01/2010  |
| 047489 113.001-2-17.5     | Little Loop Rd          | Speranza Gabriel F   | 1595/1  | 409       | 165.82           | 0.00          | 165.82           | 001677                            | 2301 | 02/01/2010  |
| 047489 113.001-1-23.3     | 1095 Biehler Rd         | Weitzel Mark E       | 1596/1  | 7563      | 1,061.73         | 0.00          | 1,061.73         | 001856                            | 2076 | 02/01/2010  |
| 047489 104.003-1-28.2     | 861 Linn Rd             | Jones James R        | 1597/1  | 486368    | 3,699.04         | 0.00          | 3,699.04         | 001102                            | 1585 | 02/01/2010  |
| <b>Total Payments: 13</b> |                         |                      |         |           | <b>14,174.34</b> | <b>0.00</b>   | <b>14,174.34</b> | <b>Processed Date: 02/03/2010</b> |      |             |
| 047489 95.002-1-11        | Wolf Run Rd             | Chomitzky David Y    | 1646/1  | 56759553  | 824.00           | 0.00          | 824.00           | 000637                            | 168  | 02/01/2010  |
| 047489 95.002-1-32        | Wolf Run Rd             | Chomitzky David Y    | 1646/2  | 56756943  | 56.15            | 0.00          | 56.15            | 000638                            | 2051 | 02/01/2010  |
| 047489 86.004-2-25.2      | Wolf Run Rd             | Chomitzky David Y    | 1646/3  | 56760637  | 499.27           | 0.00          | 499.27           | 000635                            | 1850 | 02/01/2010  |
| 047401 104.065-2-27       | 17 Elm St               | Zanett James C       | 1646/4  | 130807527 | 1,470.01         | 0.00          | 1,470.01         | 000391                            | 1387 | 02/01/2010  |
| 047489 95.001-2-2.2       | 2155 S Windfall Rd      | Stevens Louis W      | 1646/5  | 7581      | 3,645.05         | 0.00          | 3,645.05         | 001714                            | 2131 | 02/01/2010  |
| <b>Total Payments: 5</b>  |                         |                      |         |           | <b>6,494.48</b>  | <b>0.00</b>   | <b>6,494.48</b>  | <b>Processed Date: 02/04/2010</b> |      |             |
| 047489 104.004-1-22       | 455 Portville Ceres Rd  | Borer Ernest N       | 1695/1  | 2719      | 1,007.31         | 10.07         | 1,017.38         | 000541                            | 517  | 02/05/2010  |
| 047489 104.004-1-18.3     | Portville Ceres Rd      | Borer Ernest N       | 1695/2  | 2725      | 9.30             | 0.09          | 9.39             | 000540                            | 2157 | 02/05/2010  |
| 047401 104.073-1-19       | 154 S Main St           | Kane Dolores Maria   | 1696/1  | 1994      | 1,132.48         | 11.32         | 1,143.80         | 000184                            | 1498 | 02/05/2010  |
| 047489 104.010-1-21       | 1038 Portville Olean Rd | Skinner Roger T      | 1696/2  | 121717404 | 3,524.43         | 35.24         | 3,559.67         | 001648                            | 864  | 02/05/2010  |
| 047489 113.002-3-17.2     | 312 Prosser Rd          | Long West W          | 1696/3  | 1436      | 4,604.12         | 46.04         | 4,650.16         | 001211                            | 12   | 02/05/2010  |
| <b>Total Payments: 5</b>  |                         |                      |         |           | <b>10,277.64</b> | <b>102.76</b> | <b>10,380.40</b> | <b>Processed Date: 02/05/2010</b> |      |             |

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|--------------------------|-------------------------|-------------------------|--------|------------|------------------|--------------|------------------|-----------------------------------|------|-------------|
| 047489 95.001-2-7.2      | Haskell Rd              | Crippen Mark D          | 1750/1 | 8624       | 177.54           | 1.78         | 179.32           | 000702                            | 2130 | 02/08/2010  |
| 047489 95.001-2-7.5      | Haskell Rd              | Crippen Mary            | 1750/1 | 8624       | 151.75           | 1.52         | 153.27           | 000703                            | 2323 | 02/08/2010  |
| 047489 95.001-2-7.6      | 2222 HASKELL RD         | COLEMAN JANICE          | 1750/1 | 8624       | 77.38            | 0.77         | 78.15            | 00654B                            | 171  | 02/08/2010  |
| 047489 104.002-1-7       | 1410 Lillibridge Rd     | Kinney Bruce J          | 1751/1 | 4474       | 556.99           | 5.57         | 562.56           | 001140                            | 996  | 02/08/2010  |
| 047489 104.010-1-67      | 1085 Olean Portville Rd | Hall Andrew C           | 1751/2 | 124787     | 1,206.42         | 12.06        | 1,218.48         | 000965                            | 223  | 02/08/2010  |
| <b>Total Payments: 5</b> |                         |                         |        |            | <b>2,170.08</b>  | <b>21.70</b> | <b>2,191.78</b>  | <b>Processed Date: 02/08/2010</b> |      |             |
| 047489 104.002-1-16      | 9995 Dodge Creek Rd     | Holcomb Frances         | 1796/1 | 5111878225 | 288.24           | 2.88         | 291.12           | 001035                            | 476  | 02/09/2010  |
| 047401 104.073-1-1       | Mersereau Pl            | Mott Beatrice L         | 1796/2 | 2534       | 119.91           | 1.20         | 121.11           | 000239                            | 1360 | 02/09/2010  |
| 047489 113.002-1-5.2     | 387 Portville Eldred Rd | Lounsbury John A        | 1796/3 | 1000       | 1,201.02         | 12.01        | 1,213.03         | 001217                            | 1754 | 02/09/2010  |
| 047489 86.004-2-7        | 637 Linwood Dr          | Carleton David D        | 1796/4 | 6191       | 493.18           | 4.93         | 498.11           | 000604                            | 271  | 02/09/2010  |
| 047489 113.001-1-17.2    | 201 W River Rd          | Nugent Gary E           | 1796/5 | 265        | 571.84           | 5.72         | 577.56           | 001378                            | 2113 | 02/09/2010  |
| 047489 86.004-2-9        | 625 Linwood Dr          | Carleton David D        | 1796/6 | 6193       | 529.61           | 5.30         | 534.91           | 000605                            | 135  | 02/09/2010  |
| 047489 104.010-1-72      | 1103 Olean Portville Rd | Green Robert F          | 1796/7 | 686619     | 817.04           | 8.17         | 825.21           | 000929                            | 384  | 02/09/2010  |
| <b>Total Payments: 7</b> |                         |                         |        |            | <b>4,020.84</b>  | <b>40.21</b> | <b>4,061.05</b>  | <b>Processed Date: 02/09/2010</b> |      |             |
| 047489 104.010-1-28.3    | 1018 Portville Olean Rd | George Robert L Jr      | 1859/1 | 6325       | 829.07           | 8.29         | 837.36           | 000893                            | 2307 | 02/10/2010  |
| 047489 104.001-2-20.5    | 1009 Promised Land Rd   | Gillespie Jack          | 1859/2 | 5316       | 1,584.28         | 15.84        | 1,600.12         | 000912                            | 2139 | 02/10/2010  |
| 047489 113.002-1-20.5    | W Carroll Rd            | Miller Cheryl D         | 1859/3 | 686720     | 314.36           | 3.14         | 317.50           | 001295                            | 2000 | 02/10/2010  |
| <b>Total Payments: 3</b> |                         |                         |        |            | <b>2,727.71</b>  | <b>27.27</b> | <b>2,754.98</b>  | <b>Processed Date: 02/10/2010</b> |      |             |
| 047489 104.010-1-25      | 1032 Portville Olean Rd | Bush Sandra L           | 1888/1 | 1273       | 804.29           | 8.04         | 812.33           | 000589                            | 130  | 02/11/2010  |
| 047489 86.004-1-18.9     | 530 Linwood Dr          | VanDusen Gary           | 1889/1 | 2277       | 1,440.12         | 14.40        | 1,454.52         | 001819                            | 1652 | 02/11/2010  |
| 047489 104.004-1-7.2     | 469 Hemlock Dr          | Schmidt Daniel L        | 1890/1 | 1734       | 1,506.30         | 15.06        | 1,521.36         | 001571                            | 1680 | 02/11/2010  |
| 047401 104.057-1-41      | 14 S Main St            | Schmidt Daniel L        | 1890/1 | 1734       | 1,332.33         | 13.32        | 1,345.65         | 000302                            | 1441 | 02/11/2010  |
| 047489 95.002-1-18       | 473 Wolf Run Rd         | Wolf Run Properties LLC | 1891/1 | 79         | 4,359.78         | 0.00         | 4,359.78         | 001922                            | 1071 | 02/01/2010  |
| 047489 95.002-1-19.1     | 2266 Lillibridge Rd     | Stern William A         | 1891/1 | 79         | 652.53           | 0.00         | 652.53           | 001711                            | 61   | 02/01/2010  |
| 047489 86.004-1-4.1      | 358 Linwood Dr          | Maynard Louise E        | 1892/1 | 7643       | 930.24           | 0.00         | 930.24           | 01255A                            | 227  | 02/01/2010  |
| <b>Total Payments: 7</b> |                         |                         |        |            | <b>11,025.59</b> | <b>50.82</b> | <b>11,076.41</b> | <b>Processed Date: 02/11/2010</b> |      |             |
| 047489 113.002-4-4.5     | Prosser Rd              | Faulkner James M        | 1919/1 | 1679       | 328.53           | 3.29         | 331.82           | 000797                            | 5048 | 02/12/2010  |
| 047489 113.001-1-12      | 313 W River Rd          | Rowe James B            | 1919/2 | 3138       | 1,024.97         | 10.25        | 1,035.22         | 001545                            | 865  | 02/12/2010  |

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|---------------------------|-------------------------|--------------------------------|--------|--------|------------------|---------------|------------------|-----------------------------------|------|-------------|
| 047489 104.003-1-14.2     | Long Hollow Ext         | Shaffer Kenda Lee              | 1919/3 | 632    | 186.66           | 1.87          | 188.53           | 001604                            | 1635 | 02/12/2010  |
| 047401 104.058-4-13       | 82 Brooklyn St          | Artlip Kara M                  | 1919/4 | 2803   | 645.44           | 6.45          | 651.89           | 000011                            | 1474 | 02/12/2010  |
| <b>Total Payments: 4</b>  |                         |                                |        |        | <b>2,185.60</b>  | <b>21.86</b>  | <b>2,207.46</b>  | <b>Processed Date: 02/12/2010</b> |      |             |
| 047489 104.005-1-9        | 1430 Penn Ave           | Knowlton Dawn M                | 1945/1 | 1311   | 1,051.01         | 10.51         | 1,061.52         | 001145                            | 252  | 02/16/2010  |
| 047489 113.002-2-27.2     | 363 Butternut Brook Rd  | Sheffer William J              | 1945/2 | 4203   | 1,152.97         | 11.53         | 1,164.50         | 001627                            | 2021 | 02/16/2010  |
| 047489 104.005-1-30       | 1239 Burnt Hill Rd      | Dailey James D                 | 1945/3 | 1091   | 971.20           | 9.71          | 980.91           | 000713                            | 1863 | 02/16/2010  |
| 047489 104.003-1-14.6     | Long Hollow Ext         | Shaffer Kenneth Noel           | 1945/4 | 4014   | 347.52           | 3.48          | 351.00           | 001611                            | 1663 | 02/16/2010  |
| 047489 95.013-1-43        | 1796 Happy Hollow Rd    | Tarbox Janet E                 | 1946/1 | 3484   | 153.29           | 1.53          | 154.82           | 001760                            | 758  | 02/16/2010  |
| 047489 95.013-1-42        | 1771 S Happy Hollow Rd  | Tarbox John                    | 1946/1 | 3484   | 1,152.90         | 11.53         | 1,164.43         | 001761                            | 981  | 02/16/2010  |
| 047489 95.004-1-25.24     | 1542A Lillibridge Rd    | Rubick Christine M             | 1947/1 | 2401   | 305.29           | 3.05          | 308.34           | 001547                            | 2272 | 02/16/2010  |
| 047489 86.004-2-4.2       | 665 Linwood Dr          | Capito Christopher             | 1947/2 | 5049   | 1,732.99         | 17.33         | 1,750.32         | 000599                            | 2078 | 02/16/2010  |
| 047401 104.057-1-7        | 65 N Main St            | Johnson James E                | 1947/3 | 968    | 802.36           | 8.02          | 810.38           | 000176                            | 1335 | 02/16/2010  |
| 047401 104.058-5-1        | 15 Riley Rd             | Kloss Kari A                   | 1947/4 | 5038   | 1,492.22         | 14.92         | 1,507.14         | 000195                            | 1163 | 02/16/2010  |
| 047401 104.058-5-33       | 16 Sunset Ridge Rd      | Milne Robert Jr                | 1947/5 | 2702   | 995.98           | 9.96          | 1,005.94         | 000235                            | 1354 | 02/16/2010  |
| 047401 104.065-2-4        | 12 Brooklyn St          | Bailey David                   | 1947/6 | 322    | 913.83           | 9.14          | 922.97           | 000018                            | 1198 | 02/16/2010  |
| 047489 104.010-1-74       | 1109 Olean Portville Rd | Theodore James Jr              | 1947/7 | 480    | 1,945.28         | 19.45         | 1,964.73         | 001778                            | 434  | 02/16/2010  |
| 047489 113.001-1-17.1     | 189 W River Rd          | Smith Viola                    | 1947/8 | 686845 | 2,136.19         | 21.36         | 2,157.55         | 001663                            | 927  | 02/16/2010  |
| <b>Total Payments: 14</b> |                         |                                |        |        | <b>15,153.03</b> | <b>151.52</b> | <b>15,304.55</b> | <b>Processed Date: 02/16/2010</b> |      |             |
| 047489 104.010-1-47       | 947 Olean Portville Rd  | Paynter Thomas E               | 2022/1 | 5449   | 1,284.69         | 12.85         | 1,297.54         | 001420                            | 674  | 02/17/2010  |
| 047489 113.002-4-16       | 81 Barbertown Rd        | Dibble Donald C                | 2022/2 | 2639   | 901.92           | 9.02          | 910.94           | 000732                            | 239  | 02/17/2010  |
| 047489 104.005-2-5        | 1403 Olean Portville Rd | Wilber Loren D                 | 2022/3 | 687208 | 1,206.58         | 12.07         | 1,218.65         | 001893                            | 1065 | 02/17/2010  |
| 047489 104.082-1-17       | 470 Anderson Rd         | Portville Concrete Products In | 2023/1 | 8572   | 92.99            | 0.93          | 93.92            | 001455                            | 718  | 02/17/2010  |
| 047489 104.082-1-15       | 484 Anderson Rd         | Portville Concrete Products    | 2023/1 | 8572   | 881.78           | 8.82          | 890.60           | 001454                            | 148  | 02/17/2010  |
| 047489 104.082-1-8.2      | Portville Ceres Rd      | North Robert C                 | 2023/1 | 8572   | 158.06           | 1.58          | 159.64           | 001371                            | 2042 | 02/17/2010  |
| 047489 104.004-1-18.1     | Portville Ceres Rd      | North Robert C                 | 2023/1 | 8572   | 48.04            | 0.48          | 48.52            | 001370                            | 2140 | 02/17/2010  |
| 047489 104.082-1-9        | 463 Anderson Rd         | North Robert C                 | 2023/1 | 8572   | 2,729.00         | 27.29         | 2,756.29         | 001372                            | 714  | 02/17/2010  |
| 047489 104.082-1-16       | 474 Anderson Rd         | North Robert C                 | 2023/1 | 8572   | 2,164.92         | 21.65         | 2,186.57         | 001373                            | 713  | 02/17/2010  |
| 047489 104.082-1-18       | 464 Anderson Rd         | North Robert C                 | 2023/1 | 8572   | 1,983.60         | 19.84         | 2,003.44         | 001374                            | 715  | 02/17/2010  |
| 047401 104.073-1-30       | 37 Mersereau Pl         | Wright Elaine                  | 2023/8 | 687226 | 240.63           | 2.41          | 243.04           | 000386                            | 2167 | 02/17/2010  |
| 047489 104.073-2-3        | Mersereau St            | Wright Elaine                  | 2023/8 | 687226 | 43.40            | 0.43          | 43.83            | 001933                            | 1105 | 02/17/2010  |

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| Tax Map No                | Address                 | Owner                        | Batch  | Ck-No   | Tax-Amt          | Penalty       | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|------------------------------|--------|---------|------------------|---------------|------------------|-----------------------------------|------|-------------|
| 047401 104.057-1-27.1     | 2 S Main St             | Decker Kelly A               | 2024/1 | 4582    | 710.57           | 7.11          | 717.68           | 000092                            | 1430 | 02/17/2010  |
| 047401 104.065-1-3        | 60 S Main St            | Decker D Aaron               | 2024/3 | 4593    | 487.04           | 4.87          | 491.91           | 000091                            | 1382 | 02/17/2010  |
| <b>Total Payments: 14</b> |                         |                              |        |         | <b>12,933.22</b> | <b>129.35</b> | <b>13,062.57</b> | <b>Processed Date: 02/17/2010</b> |      |             |
| 047489 113.002-4-20.3     | 140 Barbertown Rd       | Lowe Robert E Jr             | 2046/1 | 337     | 254.14           | 2.54          | 256.68           | 001219                            | 1812 | 02/18/2010  |
| 047489 113.001-1-2.2      | Gleason Hollow Rd       | Kasper Michael E III         | 2046/2 | 6536    | 255.05           | 2.55          | 257.60           | 001121                            | 785  | 02/18/2010  |
| 047489 95.017-3-46        | Olean Portville Rd      | Grimes Terry L               | 2046/3 | 2445    | 11.34            | 0.11          | 11.45            | 000943                            | 2048 | 02/18/2010  |
| 047401 104.073-1-11       | 132 S Main St           | Hulse Philip M               | 2046/4 | 687347  | 599.54           | 6.00          | 605.54           | 000164                            | 1484 | 02/18/2010  |
| 047489 86.003-1-22.3      | 2854 WINDFALL ROAD W    | FELMLEE DIANE                | 2047/1 | 1770    | 742.07           | 7.42          | 749.49           | 01733B                            | 1564 | 02/18/2010  |
| 047489 104.010-1-55       | 985 Portville Olean Rd  | Mazza Robert H II            | 2047/1 | 1770    | 557.89           | 5.58          | 563.47           | 001256                            | 193  | 02/18/2010  |
| 047489 95.003-1-33        | 973 Sheahan Rd          | Enchanted Valley Rentals LLC | 2047/3 | 1093    | 1,173.03         | 11.73         | 1,184.76         | 000769                            | 1923 | 02/18/2010  |
| 047489 95.017-3-9.2       | 1460 Olean Portville Rd | Enchanted Valley Rentals LLC | 2047/3 | 1093    | 339.88           | 3.40          | 343.28           | 000771                            | 5044 | 02/18/2010  |
| 047401 104.057-2-14       | 38 Maple Ave            | Enchanted Valley Rentals LLC | 2047/3 | 1093    | 1,478.88         | 14.79         | 1,493.67         | 000105                            | 1388 | 02/18/2010  |
| 047489 95.017-3-8         | 1466 Olean Portville Rd | Enchanted Valley Rentals LLC | 2047/3 | 1093    | 525.28           | 5.25          | 530.53           | 000770                            | 613  | 02/18/2010  |
| 047489 95.003-1-6         | Sheahan Rd              | Payne Richard M              | 2047/7 | 1902    | 179.07           | 1.79          | 180.86           | 001416                            | 752  | 02/18/2010  |
| 047489 95.004-1-2         | 947 Sheahan Rd          | Payne Richard M              | 2047/7 | 1902    | 3,904.54         | 39.05         | 3,943.59         | 001418                            | 749  | 02/18/2010  |
| 047489 104.002-1-25       | Deer Creek Rd           | Eshelman Charles O           | 2047/9 | 1001    | 83.33            | 0.83          | 84.16            | 000780                            | 772  | 02/18/2010  |
| 047489 104.002-1-20       | 1301 Portville Obi Rd   | Eshelman Charles O           | 2047/9 | 1001    | 2,386.38         | 23.86         | 2,410.24         | 000779                            | 480  | 02/18/2010  |
| <b>Total Payments: 14</b> |                         |                              |        |         | <b>12,490.42</b> | <b>124.90</b> | <b>12,615.32</b> | <b>Processed Date: 02/18/2010</b> |      |             |
| 047489 95.001-2-3.1       | 2188 S Windfall Rd      | Moran William                | 2085/1 | 183     | 5,257.49         | 52.57         | 5,310.06         | 001333                            | 492  | 02/19/2010  |
| 047489 104.003-1-27       | Jones Rd                | Hollamby Kenneth R           | 2085/2 | 7385    | 1,607.81         | 16.08         | 1,623.89         | 001048                            | 484  | 02/19/2010  |
| 047489 86.004-1-4.9       | Linwood Dr              | Borden Mark W                | 2085/3 | 281     | 301.98           | 3.02          | 305.00           | 000534                            | 2299 | 02/19/2010  |
| 047489 95.002-2-8.1       | 2195 Lillibridge Rd     | Griffin Donald C             | 2085/4 | 1147    | 1,886.26         | 18.86         | 1,905.12         | 000933                            | 396  | 02/19/2010  |
| 047489 104.001-1-17       | Island Rd               | Russell Barbara Ann          | 2086/1 | 343     | 157.82           | 1.58          | 159.40           | 001551                            | 248  | 02/19/2010  |
| 047489 104.001-1-18       | Island Rd               | Russell Barbara Ann          | 2086/1 | 343     | 27.31            | 0.27          | 27.58            | 001552                            | 608  | 02/19/2010  |
| 047401 574.001-9912       | Special Franchise Vlg   | Olean 217                    | 2087/1 | 2892936 | 634.82           | 6.35          | 641.17           | 000396                            | 1760 | 02/19/2010  |
| 047489 574.089-9912       | Special Franchise       | Olean 217                    | 2087/2 | 2915315 | 2,346.42         | 23.46         | 2,369.88         | 001972                            | 2244 | 02/19/2010  |
| <b>Total Payments: 8</b>  |                         |                              |        |         | <b>12,219.91</b> | <b>122.19</b> | <b>12,342.10</b> | <b>Processed Date: 02/19/2010</b> |      |             |
| 047489 95.013-1-50        | 1823 S Happy Hollow Rd  | Gordnier Walter L            | 2155/1 | 3668    | 1,158.73         | 11.59         | 1,170.32         | 000918                            | 1110 | 02/22/2010  |
| 047489 104.003-1-25.2     | 1383 Long Hollow Rd     | Hollamby Kevin D             | 2156/1 | 3280    | 993.96           | 9.94          | 1,003.90         | 001049                            | 295  | 02/22/2010  |

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| Tax Map No                | Address                 | Owner                | Batch  | Ck-No  | Tax-Amt          | Penalty       | Total Pmt        | Bill                              | Acct | Posted Date |
|---------------------------|-------------------------|----------------------|--------|--------|------------------|---------------|------------------|-----------------------------------|------|-------------|
| 047489 104.003-1-23.2     | 1251 Long Hollow Rd     | Studley Kevin D      | 2156/2 | 832    | 405.18           | 4.05          | 409.23           | 001738                            | 1593 | 02/22/2010  |
| 047489 104.003-1-11.1     | 1262 Long Hollow Rd     | Studley Kevin        | 2156/3 | 833    | 986.39           | 9.86          | 996.25           | 001737                            | 881  | 02/22/2010  |
| 047489 104.004-1-7.3      | 465 Hemlock Dr          | Hinckley Debbra R    | 2156/4 | 1756   | 2,319.88         | 23.20         | 2,343.08         | 001023                            | 2305 | 02/22/2010  |
| 047401 104.057-2-41       | 45 Temple St            | Booth Carmen A       | 2156/5 | 2404   | 1,376.74         | 13.77         | 1,390.51         | 000041                            | 1157 | 02/22/2010  |
| 047489 104.005-1-8        | 1414 Penn Ave           | Weatherbee Maurice P | 2156/6 | 2047   | 708.95           | 7.09          | 716.04           | 001851                            | 1040 | 02/22/2010  |
| 047489 113.002-1-13.1     | Portville Eldred Rd     | Lynn Conrad          | 2156/7 | 105    | 5,791.16         | 57.91         | 5,849.07         | 001226                            | 594  | 02/22/2010  |
| 047401 104.058-4-26.2     | 58 Brooklyn St          | Baker Christopher J  | 2156/8 | 687599 | 938.56           | 9.39          | 947.95           | 000021                            | 2067 | 02/22/2010  |
| 047489 104.005-2-54       | 1427 W Chestnut St      | Pilon Rose E         | 2157/1 | 1453   | 228.66           | 2.29          | 230.95           | 001448                            | 773  | 02/22/2010  |
| 047489 104.001-2-36       | Hillside Dr             | Martin Genevieve     | 2157/1 | 1453   | 71.33            | 0.71          | 72.04            | 001240                            | 623  | 02/22/2010  |
| 047489 104.003-2-22       | Gleason Hollow Rd       | Beemer Robert D      | 2157/3 | 9034   | 1,268.82         | 12.69         | 1,281.51         | 000502                            | 30   | 02/22/2010  |
| 047489 104.002-1-39.1     | 1084 Lillibridge Rd     | Beemer Robert D      | 2157/3 | 9034   | 2,132.62         | 21.33         | 2,153.95         | 000501                            | 353  | 02/22/2010  |
| <b>Total Payments: 13</b> |                         |                      |        |        | <b>18,380.98</b> | <b>183.82</b> | <b>18,564.80</b> | <b>Processed Date: 02/22/2010</b> |      |             |
| 047489 95.002-2-1         | 2274 Haskell Rd         | Chapman Sandra S     | 2234/1 | 4175   | 1,200.20         | 12.00         | 1,212.20         | 000628                            | 151  | 02/23/2010  |
| 047489 95.017-3-32        | 1443 Olean Portville Rd | Brace Orren          | 2234/2 | 273    | 610.24           | 6.10          | 616.34           | 000550                            | 342  | 02/23/2010  |
| 047401 104.065-2-13       | Court St                | Chaffee Brad A       | 2234/3 | 595    | 1,965.92         | 19.66         | 1,985.58         | 000072                            | 1216 | 02/23/2010  |
| 047489 113.002-2-6.2      | 455 Butternut Brook Rd  | Pedretti Suzanne H   | 2234/4 | 2933   | 891.07           | 8.91          | 899.98           | 001423                            | 1698 | 02/23/2010  |
| 047489 104.002-1-56.6     | 1121 Lillibridge Rd     | McMullen John A      | 2234/5 | 1351   | 1,207.20         | 12.07         | 1,219.27         | 001277                            | 1591 | 02/23/2010  |
| <b>Total Payments: 5</b>  |                         |                      |        |        | <b>5,874.63</b>  | <b>58.74</b>  | <b>5,933.37</b>  | <b>Processed Date: 02/23/2010</b> |      |             |
| 047401 104.058-4-18       | 9 Sunset Ridge Rd       | Emley Timothy D      | 2276/1 | 2367   | 1,017.01         | 10.17         | 1,027.18         | 000104                            | 1415 | 02/24/2010  |
| 047401 104.058-4-17       | Goss Ave                | Emley Timothy D      | 2276/1 | 2367   | 78.45            | 0.78          | 79.23            | 000103                            | 1416 | 02/24/2010  |
| 047489 113.002-2-5        | 425 Butternut Brook Rd  | Burrows Timothy A    | 2276/3 | 3196   | 2,990.44         | 29.90         | 3,020.34         | 000577                            | 813  | 02/24/2010  |
| 047489 113.002-2-6.4      | 487 Butternut Brook Rd  | Burrows Timothy A    | 2276/3 | 3196   | 7.57             | 0.08          | 7.65             | 000578                            | 2284 | 02/24/2010  |
| 047489 104.001-1-37       | 1219 Steam Valley Rd    | Emley Richard D      | 2277/1 | 7151   | 816.42           | 8.16          | 824.58           | 000768                            | 272  | 02/24/2010  |
| 047489 86.004-1-14        | 21 Wolf Run Rd          | Green Brett L        | 2277/2 | 103    | 1,157.86         | 11.58         | 1,169.44         | 000928                            | 456  | 02/24/2010  |
| 047489 104.003-1-14.4     | Long Hollow Ext         | Freiberg Ernest      | 2277/3 | 1750   | 185.14           | 1.85          | 186.99           | 000866                            | 1628 | 02/24/2010  |
| 047489 104.001-1-35       | 1193 Steam Valley Rd    | Troutman David W     | 2277/4 | 1783   | 2,127.71         | 21.28         | 2,148.99         | 001798                            | 332  | 02/24/2010  |
| 047489 104.010-1-58       | 993 Portville Olean Rd  | Weitzel Bryce        | 2277/5 | 2838   | 849.74           | 8.50          | 858.24           | 001854                            | 628  | 02/24/2010  |
| 047401 104.065-2-6        | 18 Brooklyn St          | McCollough Loretta D | 2277/6 | 745    | 2,208.63         | 22.09         | 2,230.72         | 000220                            | 1338 | 02/24/2010  |
| 047489 86.004-1-18.7      | 491 Linwood Dr          | Mchenry Judith Ann   | 2277/7 | 2551   | 1,250.43         | 12.50         | 1,262.93         | 001272                            | 1659 | 02/24/2010  |
| 047489 104.004-1-16.2     | 454 Highland Ter        | Mcrae Dennis         | 2277/8 | 2769   | 2,643.92         | 26.44         | 2,670.36         | 001279                            | 1869 | 02/24/2010  |

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|---------------------------|------------------------|------------------|---------|--------|------------------|---------------|------------------|-----------------------------------|------|-------------|
| 047489 113.002-2-28       | 367 Butternut Brook Rd | Oconnor James    | 2277/9  | 1829   | 989.25           | 9.89          | 999.14           | 001383                            | 725  | 02/24/2010  |
| 047489 95.003-1-12        | 1116 Promised Land Rd  | Cousins Brandon  | 2277/10 | 687857 | 995.48           | 9.95          | 1,005.43         | 000690                            | 987  | 02/24/2010  |
| 047401 104.049-2-13       | 63 Lillibridge Rd      | Peterson Douglas | 2277/11 | 687790 | 720.94           | 7.21          | 728.15           | 000262                            | 1148 | 02/24/2010  |
| <b>Total Payments: 15</b> |                        |                  |         |        | <b>18,038.99</b> | <b>180.38</b> | <b>18,219.37</b> | <b>Processed Date: 02/24/2010</b> |      |             |