City of Jamestown - Treasurer

P.O. Box 150

Jamestown, NY 14702-0150

TAX MAP NO. LOCATION: DIMENSIONS:

PROPERTY CLASS

75

062400 624.00--629..1881

TELE CEILING

Front: 0.00

836

Depth: 0.00

Ac: 0.00

Additional Information on Back

TOTAL ASSESSED VALUE

LEVY DESCRIPTION CARROLL SCHOOL

TOTAL TAX LEVY .00

0

TAXABLE VALUE TAX RATE

1

19.428917

TAX AMOUNT 1.46

SCHOOL AID 67,852,567

TAX YR. 2018

FISCAL YR. 07/01/2018 - 06/30/2019

WARRANT DATE 08/21/2018 BANK CODE 999999 BILL NO. 13965 **ROLL SECTION** 6

PER ASSESSMENT ROLL 2018

ACCOUNT NO.

SCHOOL CODE: 060800

Exemptions

Value

Full Value Exemptions

Value

Full Value

This Year Your Star Savings from the NYS School Tax Relief (STAR) Program was: \$0.00.

Note: This year's STAR tax saving generally may not exceed last year's by more than 2%.

ı	From Date	To Date	Tax Amount	Penalty	Total	Fee	Total Due
	10/01/2018	10/31/2018	1.46	0.01	1.47	0.00	1.47
	11/01/2018	11/30/2018	1.46	0.03	1.49	0.07	1.56
	12/01/2018	12/31/2018	1.46	0.04	1.50	0.08	1.58
	01/01/2019	01/31/2019	1.46	0.06	1.52	0.08	1.60
	02/01/2019	02/28/2019	1.46	0.07	1.53	0.08	1.61
	03/01/2019	03/31/2019	1.46	0.09	1.55	0.08	1.63

The Assessor Estimated Full Market Value of this Property As of:

July 1, 2017 Was: \$75

The Uniform Percentage Value Used to Establish Assessment Was:100 %

TOTAL TAX AMT

TAX AMT 1.46

TOTAL DUE DUE DATE

1.46 09/30/2018

1.46

WINDSTREAM NEW YORK INC **DUFF & PHELPS** 503-32-1130 PO BOX 2629

ADDISON TX 75001

2018020013965

DETACH HERE

KEEP THIS STUB FOR YOUR RECORDS

DETACH HERE ■

Make checks payable to City of Jamestown - Treasurer P.O. Box 150 Jamestown, NY 14702-0150

2018-2019 SCHOOL TAX BILL

2018020013965

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 062400 624.00--629..1881

TELE CEILING

ACCOUNT NO.

BILL NO. 13965 **BANK CODE** 999999

SCHOOL CODE: 060800

TAX AMT

1.46

TOTAL DUE 1.46 **DUE DATE** 09/30/2018

_							
[From Date	To Date	Tax Amount	Penalty	Total	Fee	Total Due
-	10/01/2018	10/31/2018	1.46	0.01	1.47	0.00	1.47
	11/01/2018	11/30/2018	1.46	0.03	1.49	0.07	1.56
	12/01/2018	12/31/2018	1.46	0.04	1.50	0.08	1.58
	01/01/2019	01/31/2019	1.46	0.06	1.52	0.08	1.60
	02/01/2019	02/28/2019	1.46	0.07	1.53	0.08	1.61
	03/01/2019	03/31/2019	1.46	0.09	1.55	0.08	1.63

WINDSTREAM NEW YORK INC

DUFF & PHELPS 503-32-1130 PO BOX 2629 ADDISON TX 75001 City of Jamestown - Treasurer

P.O. Box 150

Jamestown, NY 14702-0150

TAX MAP NO. LOCATION: DIMENSIONS:

PROPERTY CLASS

062400 406.00-1-15

TOTAL TAX LEVY

REAR FALC-FREWSBURG RD

Front: 0.00 323

Depth: 0.00

Ac: 163.00

Additional Information on Back

TAX AMOUNT

TOTAL ASSESSED VALUE

32,600

CARROLL SCHOOL

LEVY DESCRIPTION

.00

0

TAXABLE VALUE 32,600 TAX RATE 19.428917

633.38

SCHOOL AID 67,852,567

TAX YR. 2018

FISCAL YR. 07/01/2018 - 06/30/2019

WARRANT DATE 08/21/2018

BANK CODE

BILL NO. 13963

ROLL SECTION 1

PER ASSESSMENT ROLL 2018

ACCOUNT NO. 24350

Exemptions

Value **Full Value Exemptions** Value

Full Value

SCHOOL CODE:060800 This Year Your Star Savings from the NYS School Tax Relief (STAR) Program was: \$0.00.

Note: This year's STAR tax saving generally may not exceed last year's by more than 2%.

From Date	To Date	Tax Amount	Penalty	Total	Fee	Total Due
10/01/2018	10/31/2018	633.38	6.33	639.71	0.00	639.71
11/01/2018	11/30/2018	633.38	12.67	646.05	32.30	678.35
12/01/2018	12/31/2018	633.38	19.00	652.38	32.62	685.00
01/01/2019	01/31/2019	633.38	25.34	658.72	32.94	691.66
02/01/2019	02/28/2019	633.38	31.67	665.05	33.25	698.30
03/01/2019	03/31/2019	633.38	38.00	671.38	33.57	704.95

The Assessor Estimated Full Market Value of this Property As of:

July 1, 2017 Was:

\$32,600

The Uniform Percentage Value Used to Establish Assessment Was:100 %

TOTAL TAX AMT TAX AMT

633.38 633.38

TOTAL DUE DUE DATE

633.38 09/30/2018

CASS STEPHEN W MCNAMARA LAURA CASS 28 JOHNSON ST FREWSBURG NY 14738

2018020013963

DETACH HERE

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DETACH HERE ■

Make checks payable to City of Jamestown - Treasurer P.O. Box 150 Jamestown, NY 14702-0150

2018-2019 SCHOOL TAX BILL

2018020013963

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 062400 406.00-1-15 **REAR FALC-FREWSBURG RD**

ACCOUNT NO. 24350

BILL NO. 13963 **BANK CODE**

SCHOOL CODE: 060800

TAX AMT

633.38

TOTAL DUE 633.38 **DUE DATE** 09/30/2018 CASS STEPHEN W MCNAMARA LAURA CASS 28 JOHNSON ST FREWSBURG NY 14738

From Date	To Date	Tax Amount	Penalty	Total	Fee	Total Due
10/01/2018	10/31/2018	633.38	6.33	639.71	0.00	639.71
11/01/2018	11/30/2018	633.38	12.67	646.05	32.30	678.35
12/01/2018	12/31/2018	633.38	19.00	652.38	32.62	685.00
01/01/2019	01/31/2019	633.38	25.34	658.72	32.94	691.66
02/01/2019	02/28/2019	633.38	31.67	665.05	33.25	698.30
03/01/2019	03/31/2019	633.38	38.00	671.38	33.57	704.95

City of Jamestown - Treasurer

P.O. Box 150

Jamestown, NY 14702-0150

TAX MAP NO. LOCATION:

062400 423.00-1-40 N PEARL

DIMENSIONS: Front: 0.00

PROPERTY CLASS 323 Depth: 0.00

Ac: 58.40

Additional Information on Back

TAX AMOUNT

TOTAL ASSESSED VALUE

16,100

LEVY DESCRIPTION CARROLL SCHOOL

TOTAL TAX LEVY .00

0

TAXABLE VALUE 16,100 TAX RATE 19.428917

3

312.81

67,852,567

TAX YR. 2018

FISCAL YR. 07/01/2018 - 06/30/2019

WARRANT DATE 08/21/2018

BANK CODE

SCHOOL AID

BILL NO. 13964

ROLL SECTION 1

PER ASSESSMENT ROLL 2018

ACCOUNT NO. 24350 SCHOOL CODE:060800

Exemptions

Value **Full Value Exemptions** Value **Full Value**

This Year Your Star Savings from the NYS School Tax Relief (STAR) Program was: \$0.00.

Note: This year's STAR tax saving generally may not exceed last year's by more than 2%.

From Date	To Date	Tax Amount	Penalty	Total	Fee	Total Due
10/01/2018	10/31/2018	312.81	3.13	315.94	0.00	315.94
11/01/2018	11/30/2018	312.81	6.26	319.07	15.95	335.02
12/01/2018	12/31/2018	312.81	9.38	322.19	16.11	338.30
01/01/2019	01/31/2019	312.81	12.51	325.32	16.27	341.59
02/01/2019	02/28/2019	312.81	15.64	328.45	16.42	344.87
03/01/2019	03/31/2019	312.81	18.77	331.58	16.58	348.16

The Assessor Estimated Full Market Value of this Property As of:

July 1, 2017 Was:

\$16,100

The Uniform Percentage Value Used to Establish Assessment Was:100 %

TOTAL TAX AMT TAX AMT

312.81 312.81

TOTAL DUE DUE DATE

312.81 09/30/2018

MACFARLANE REVOCABLE TRUST ROB MACFARLANE DOUGLAS & GRACE 39 ELAM AVE JAMESTOWN NY 14701

2018020013964

DETACH HERE

KEEP THIS STUB FOR YOUR RECORDS

DETACH HERE ■

Make checks payable to City of Jamestown - Treasurer P.O. Box 150 Jamestown, NY 14702-0150

2018-2019 SCHOOL TAX BILL

2018020013964

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 062400 423.00-1-40 N PEARL

ACCOUNT NO.

24350

BILL NO. 13964 **BANK CODE**

SCHOOL CODE: 060800

TAX AMT

312.81

TOTAL DUE 312.81

DUE DATE 09/30/2018

From Date To Date Tax Amount Penalty Fee Total Due Total 10/01/2018 10/31/2018 315.94 312.81 3.13 315.94 0.00 11/01/2018 11/30/2018 312.81 6.26 319.07 15.95 335.02 12/01/2018 12/31/2018 312.81 9.38 322.19 16.11 338.30 01/01/2019 01/31/2019 12.51 325.32 312.81 16.27 341.59 02/01/2019 02/28/2019 312.81 15.64 328.45 16.42 344.87 03/01/2019 03/31/2019 312.81 18.77 331.58 16.58 348.16

MACFARLANE REVOCABLE TRUST ROB MACFARLANE DOUGLAS & GRACE

39 ELAM AVE

JAMESTOWN NY 14701

 Date Prepared: 08/20/2018 12:20 PM
 COL4110 1.0

 Report Date: 08/20/2018
 Page 4 of 4

 Prepared By: DEAN

CITY OF JAMESTOWN

Total Number of Items: 3