

			2007 SALES DISTRIBUTION			
TOTAL SALES TAX			\$54,150,000.00			
TOTAL SALES TAX TO DISTRIBUTE			\$40,300,000.00			
COUNTY			\$20,150,000.00			
CITIES & TOWNS			\$20,150,000.00			
DUNKIRK			\$1,889,868.50			
JAMESTOWN			\$4,603,287.65			
TOWNS			\$13,656,843.85			

			\$20,150,000.00			
SALES TAX DISTRIBUTION			--TOWNS--> \$13,656,843.85			
TOWN	%POPULATION	%FV	\$TOTAL	%VILLAGE	NET TOWN CASH	APPLIED TO WARRANT
ARKWRIGHT	0.011866	0.009992	\$149,253.13		\$149,253.13	
BUSTI	0.081780	0.088577	\$1,163,271.30	0.4903763	\$592,830.66	
CARROLL	0.038308	0.022133	\$412,714.37			\$412,714.37
CHARLOTTE	0.018053	0.010182	\$192,802.08	0.2220779	\$149,985.01	
CHAUTAUQUA	0.049173	0.187617	\$1,616,902.54	0.0910572	\$1,469,671.86	
CHERRY CREEK	0.012141	0.008405	\$140,299.81	0.2528932	\$104,818.94	
CLYMER	0.015818	0.009278	\$171,363.60		\$171,363.60	
DUNKIRK-TOWN	0.014617	0.022381	\$252,637.68		\$252,637.68	
ELLERY	0.048225	0.073418	\$830,628.90	0.1057362	\$742,801.38	
ELLCOTT	0.097798	0.082392	\$1,230,413.28		\$893,876.00	
CELORON		0.000000		0.0733629		
FALCONER		0.000000		0.2001527		
ELLINGTON	0.017273	0.010759	\$191,416.04			\$191,416.04
FRENCH CREEK	0.009854	0.018799	\$195,656.06		\$195,656.06	
GERRY	0.021646	0.010610	\$220,260.22	0.0518142	\$208,847.63	
HANOVER	0.080736	0.063689	\$986,192.59		\$678,305.97	
FORESTVILLE		0.000000		0.0596311		
SILVER CREEK		0.000000		0.2525662		
HARMONY	0.024650	0.013188	\$258,376.13	0.1730060	\$213,675.52	
KIANTONE	0.014596	0.013486	\$191,752.42		\$191,752.42	
MINA	0.012393	0.022602	\$238,959.79		\$238,959.79	
NORTH HARMONY	0.026568	0.042102	\$468,907.07		\$468,907.07	
POLAND	0.025999	0.013991	\$273,071.36		\$273,071.36	
POMFRET	0.154949	0.117308	\$1,859,084.21	0.6611436	\$629,962.56	
PORTLAND	0.057984	0.031725	\$612,570.22	0.2373241	\$392,192.55	\$75,000.00
RIPLEY	0.027780	0.017209	\$307,200.62		\$307,200.62	
SHERIDAN	0.029909	0.029543	\$405,965.51			\$405,965.51
SHERMAN	0.016366	0.009847	\$178,996.78	0.3056085	\$124,293.84	
STOCKTON	0.024566	0.016163	\$278,114.86	0.3319468	\$185,795.53	
VILLENova	0.011814	0.007497	\$131,862.70		\$131,862.70	
WESTFIELD	0.055138	0.047107	\$698,170.56	0.5591189	\$307,810.22	

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	SALES TAX DISTRIBUTION		--TOWNS-->		\$13,656,843.85	
TOWN	%POPULATION	%FV	\$TOTAL	%VILLAGE	NET TOWN CASH	APPLIED TO WARRANT
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TOTAL	1.000000	1.000000	\$13,656,843.85		\$9,075,532.11	\$1,085,095.92