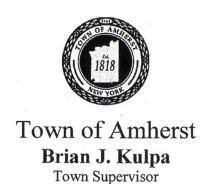
ITEM 5



October 26, 2018

Erie County Water Authority PO Box 5148 Buffalo NY 14240

Dear Erie County Water Authority Commissioner:

On August 24, 2018, the Town of Amherst purchased the vacant and underutilized property at 143 Kenmore Avenue for the purpose of creating a gateway park and public amenities. We are in receipt of the attached final request for payment for \$138.98, the balance left over from the previous owner. Currently, the water service is off at the property

The Town of Amherst requests that the Water Authority waive this final payment for this property. Please let me know if you have any questions. Thank you,

Respectfully,

Brian Kulpa

Town Supervisor

FINAL REQUEST FOR PAYMENT

Account Number: 60596545-9

Amount Due...:

138 98

Service At...: 143 KENMORE AVE

A review of our files indicates that over thirty (30) days have passed since you were sent the final billing for water service at the above-captioned address. As of today, this amount remains unpaid.

If we do not receive your payment on or before November 6, 2018, we will be forced to take further action to collect the amounts due. It is in your interest that we do not do this.

This is your final chance to pay this billing before it is referred to our collection agency. If that occurs, your credit rating may suffer.

Please enclose the payment stub from this notice along with your check or money order.

There will be no further notices sent.

ERIE COUNTY WATER AUTHORITY

Collections Department

RETURN THIS PORTION WITH PAYMENT



Erie County Water Authority PO Box 5148 Buffalo, NY 14240-5148

Phone: (716) 849-8444 Office Hours: M-F 8am To 5pm

☐ CHECK HERE IF ADDRESS OR TELEPHONE NUMBER HAS CHANGED.



ACCOUNT NUMBER
60596545-9

(MOUNT DUE \$138.98

DUE DATE \$207.53, 201.8

BALAKUMAR V EMMANUEL C/O TOWN OF AMHERST - SUPV OFC 5583 MAIN ST WILLIAMSVILLE NY 14221

774

ERIE COUNTY WATER AUTHORITY PO BOX 5148 BUFFALO NY 14240-5148

CLOSING STATEMENT

Seller: Balakumar V. Emmanuel Purchaser: Town of Amherst

Property: 143 Kenmore, Amherst, New York,

Adjustments as of: August 24, 2018

PURCHASE PRICE: ADDITIONS TO PURCHASE PRICE:	

\$ 193,950.00

Town & County Tax '18 \$2,438.41/year \$6.68/day x 130 days

\$ 868.40

PLUS: TOTAL CREDITS TO SELLER

\$ 194,818.40

LESS: CREDITS TO PURCHASER:

Deposit

\$ 4,000.00

School Tax '18 est. \$3824.92/year \$10.48/day x54 days

\$ 565.92

LESS: TOTALCREDITS TO PURCHASER

\$ 4,565.62

BALANCE DUE ON CLOSING

\$190,252.78

CERTIFIED CHECKS PAYABLE AS FOLLOWS:

PIONEER STAR REAL ESTATE-\$5,697.50 BAYVIEW LOAN SERVICING, LLC-\$105,086.56 (***please list the following in the memo line-PAYOFF Loan # 200056315)

BALAKUMAR EMMANUEL-\$75,393.17 ✓

KAMALIE LIYANAGE, AS ATTORNEY - \$4,075.55

Check No. Town of Amherst 2892 Amount \$ 5697.50

Check No. 12899 Amount \$ 105 086.56

Check No. 1 2899 Amount \$ 75,393.17

Check No. 1 2899 Amount \$ 4,075.55

Received on this 24th day of August, 2018.

Kamalie Liyanage, As Attorney for Seller

Sellers Disbursements	
Transfer Tax (\$9/\$1000)	\$ 1,745.55
Gains Tax Affidavit	\$ 10.00
Realtor Commission Balance	\$ 5,697.50
Search Update (Capital Abstract)	\$ 925.00
Survey (Paul Pagano)	\$ 550.00
Final Water Escrow	\$ 300.00
Fed-Ex Payoff	\$ 50.00
Attorney Fees	\$ 495.00