

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-1	Bloomer Rd			ACCT	00631	BILL	1	
Harrington Larry	Vac farmland	1,200						
Harrington Alton	Chautauqua Lake	1,200						
7212 Bloomer Rd	103-3-1							
Mayville, NY 14757								
	Acres: 1.80		Village Tax		1,200	8.64		Delinquent: No
	East: 894597 North: 823768							Date Paid/Returned: 07/02/2012
	Deed Book: Page:							Amount Paid/Returned: \$8.64
	Full Market Value: 1,200							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$8.64
								Reference: 3273
								Due Date #1: 07/02/2012
								Amount Due: \$8.64
062801-245.03-1-7	92 N Erie St			ACCT	00631	BILL	2	
Rogers Robert A	1 Family Res	25,200						
Rogers Deborah J	Chautauqua Lake	70,400						
59 E Main St	103-3-7.1							
Westfield, NY 14787								
	Acres: 2.80		Village Tax		70,400	507.02		Delinquent: No
	East: 897008 North: 823989							Date Paid/Returned: 06/29/2012
	Deed Book: 2676 Page: 724							Amount Paid/Returned: \$507.02
	Full Market Value: 70,400							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$507.02
								Reference: 6089
								Due Date #1: 07/02/2012
								Amount Due: \$507.02
062801-245.03-1-8	86 N Erie St			ACCT	00631	BILL	3	
Young Sharron D	Seasonal res	17,200						
156 Rice Mill Cir	Chautauqua Lake	27,000						
Sunset Beach, NC 28468	107-3-2							
	Lot Dimensions 92.00 x 246.00		Village Tax		43,300	311.85		Delinquent: No
	East: 897181 North: 823996							Date Paid/Returned: 06/26/2012
	Deed Book: 2509 Page: 835							Amount Paid/Returned: \$311.85
	Full Market Value: 43,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$311.85
								Reference: 1283
								Due Date #1: 07/02/2012
								Amount Due: \$311.85

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-9	84 N Erie St			ACCT	00631	BILL	4	
Howard Conrad	1 Family Res	14,300						
Howard Pamela	Chautauqua Lake	107,700						
84 N Erie St	107-3-3							
Mayville, NY 14757								
	Lot Dimensions 95.00 x 150.00		Village Tax		107,700	775.66		Delinquent: No
	East: 897283 North: 823963							Date Paid/Returned: 06/28/2012
	Deed Book: Page:							Amount Paid/Returned: \$775.66
	Full Market Value:	107,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$775.66
								Reference: 122159942
								Due Date #1: 07/02/2012
								Amount Due: \$775.66
062801-245.03-1-10	80 N Erie St			ACCT	00631	BILL	5	
Lanese Jim	1 Family Res	27,700						
Attn: The Villa Partners	Chautauqua Lake	88,000						
4997 Corliss Dr	107-3-1							
Lyndhurst, OH 44124								
	Acres: 3.20		Village Tax		88,000	633.78		Delinquent: No
	East: 897143 North: 823710							Date Paid/Returned: 06/26/2012
	Deed Book: 2438 Page: 235							Amount Paid/Returned: \$633.78
	Full Market Value:	88,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$633.78
								Reference: 590
								Due Date #1: 07/02/2012
								Amount Due: \$633.78
062801-245.03-1-11	76 N Erie St			ACCT	00631	BILL	6	
Anderson Ray	1 Family Res	15,100						
Anderson Diane	Chautauqua Lake	90,200						
76 N Erie St	107-3-4							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 330.00		Village Tax		90,200	649.62		Delinquent: No
	East: 897388 North: 823729							Date Paid/Returned: 06/27/2012
	Deed Book: 2593 Page: 884							Amount Paid/Returned: \$649.62
	Full Market Value:	90,200						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$649.62
								Reference: 6043
								Due Date #1: 07/02/2012
								Amount Due: \$649.62

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-12	72 N Erie St			ACCT	00631	BILL	7	
Shearer Kenneth V Jr	1 Family Res	21,800						
72 N Erie St	Chautauqua Lake	90,000						
Mayville, NY 14757-9801	107-3-5							
	Lot Dimensions 130.00 x 282.00		Village Tax		90,000	648.18		Delinquent: No
	East: 897471 North: 823672							Date Paid/Returned: 07/19/2012
	Deed Book: 2218 Page: 00645							Amount Paid/Returned: \$680.59
	Full Market Value: 90,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$680.59
								Reference: 1617
								Due Date #1: 07/02/2012
								Amount Due: \$648.18
062801-245.03-1-13	68 N Erie St			ACCT	00631	BILL	8	
Akin David F	1 Family Res	9,600						
Akin Sheila M	Chautauqua Lake	75,100						
68 N Erie St	107-3-7							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 150.00		Village Tax		75,100	540.87		Delinquent: No
	East: 897607 North: 823636							Date Paid/Returned: 06/25/2012
	Deed Book: 2621 Page: 89							Amount Paid/Returned: \$540.87
	Full Market Value: 75,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$540.87
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$540.87
062801-245.03-1-14	62 N Erie St			ACCT	00631	BILL	9	
Eckman David P	3 Family Res	12,900						
RD1 Ogden Rd	Chautauqua Lake	71,500						
Westfield, NY 14787	107-3-8							
	Lot Dimensions 82.00 x 152.00		Village Tax		71,500	514.95		Delinquent: No
	East: 897650 North: 823585		Unpaid Water		0	313.72		Date Paid/Returned: 06/25/2012
	Deed Book: 1883 Page: 00438							Amount Paid/Returned: \$828.67
	Full Market Value: 71,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$828.67
								Reference: 1763
								Due Date #1: 07/02/2012
								Amount Due: \$828.67

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-1-15 Akin David F Akin Sheila M 68 N Erie St Mayville, NY 14757	N Erie St Vac w/imprv Chautauqua Lake 107-3-6 Acres: 0.19 East: 897524 North: 823608 Deed Book: 2621 Page: 89 Full Market Value:	5,700 18,400 18,400	Village Tax	ACCT	00631	BILL	10	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$132.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$132.52 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$132.52
062801-245.03-1-16 White Carol M 13 Maple Dr W Mayville, NY 14757-1025	13 Maple Dr W 1 Family Res Chautauqua Lake 107-3-9 Lot Dimensions 98.00 x 154.00 East: 897509 North: 823499 Deed Book: 2360 Page: 299 Full Market Value:	14,900 85,000 85,000	Village Tax	ACCT	00631	BILL	11	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$612.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$612.17 Reference: 3340 Due Date #1: 07/02/2012 Amount Due: \$612.17
062801-245.03-1-18 Majewski Jennifer 15 Maple Dr Mayville, NY 14757	15 Maple Dr W 1 Family Res Chautauqua Lake 107-3-11.1 Lot Dimensions 132.00 x 165.00 East: 897393 North: 823389 Deed Book: 2369 Page: 79 Full Market Value:	16,900 71,000 71,000	Village Tax Unpaid Water	ACCT	00631	BILL	12	Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$814.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$814.09 Reference: 279 Due Date #1: 07/02/2012 Amount Due: \$760.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-20	19 Maple Dr W			ACCT	00631	BILL	13	
Buxton John D	1 Family Res	22,200						
Buxton Roxanne L	Chautauqua Lake	74,400						
19 Maple Dr W	107-3-12							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 330.00		Village Tax		74,400	535.83		Delinquent: No
	East: 897245 North: 823360							Date Paid/Returned: 06/25/2012
	Deed Book: 2503 Page: 142							Amount Paid/Returned: \$535.83
Bank: 8000	Full Market Value:	74,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$535.83
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$535.83
062801-245.03-1-21	21 Maple Dr W			ACCT	00631	BILL	14	
Reffner Melanie N	1 Family Res	16,300						
21 Maple Dr W	Chautauqua Lake	116,000						
Mayville, NY 14757	103-3-8.2							
	Lot Dimensions 100.00 x 190.00		Village Tax		110,000	792.22		Delinquent: No
	East: 897210 North: 823234							Date Paid/Returned: 06/05/2012
	Deed Book: 2087 Page: 00508							Amount Paid/Returned: \$792.22
	Full Market Value:	110,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$792.22
								Reference: 2558
								Due Date #1: 07/02/2012
								Amount Due: \$792.22
062801-245.03-1-22	21 Maple Dr W			ACCT	00631	BILL	15	
Reffner Melanie N	Res vac land	8,600						
21 Maple Dr W	Chautauqua Lake	8,600						
Mayville, NY 14757	103-3-8.4							
	Lot Dimensions 100.00 x 418.00		Village Tax		8,600	61.94		Delinquent: No
	East: 896997 North: 823450							Date Paid/Returned: 06/05/2012
	Deed Book: 2199 Page: 00093							Amount Paid/Returned: \$61.94
	Full Market Value:	8,600						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$61.94
								Reference: 2558
								Due Date #1: 07/02/2012
								Amount Due: \$61.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-1-23	8 Heather Ct			ACCT	00631	BILL	16	
Klinginsmith Andrew	Res vac land	7,000						
134 Village Cir	Chautauqua Lake	7,000						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.17							
	Lot Dimensions 182.00 x 140.00		Village Tax		7,000	50.41	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$50.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.41 Reference: 862 Due Date #1: 07/02/2012 Amount Due: \$50.41	
	East: 896892 North: 823411							
	Deed Book: Page:							
	Full Market Value:	7,000						
062801-245.03-1-24	7 Heather Ct			ACCT	00631	BILL	17	
Klinginsmith Andrew	Res vac land	6,900						
134 Village Cir	Chautauqua Lake	6,900						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.16							
	Lot Dimensions 153.00 x 160.00		Village Tax		6,900	49.69	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$49.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.69 Reference: 862 Due Date #1: 07/02/2012 Amount Due: \$49.69	
	East: 896748 North: 823414							
	Deed Book: Page:							
	Full Market Value:	6,900						
062801-245.03-1-25	6 Heather Ct			ACCT	00631	BILL	18	
Klinginsmith Andrew	Res vac land	7,000						
134 Village Cir	Chautauqua Lake	7,000						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.15							
	Lot Dimensions 150.00 x 167.00		Village Tax		7,000	50.41	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$50.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.41 Reference: 862 Due Date #1: 07/02/2012 Amount Due: \$50.41	
	East: 896654 North: 823265							
	Deed Book: Page:							
	Full Market Value:	7,000						

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-26	5 Heather Ct			ACCT	00631	BILL	19	
Klinginsmith Andrew	Res vac land	7,000						
134 Village Cir	Chautauqua Lake	7,000						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.14							
	Lot Dimensions 150.00 x 167.00		Village Tax		7,000	50.41		Delinquent: No
	East: 896552 North: 823160							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$50.41
	Full Market Value: 7,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$50.41
								Reference: 862
								Due Date #1: 07/02/2012
								Amount Due: \$50.41
062801-245.03-1-27	4 Heather Ct			ACCT	00631	BILL	20	
Klinginsmith Andrew	Res vac land	6,800						
134 Village Cir	Chautauqua Lake	6,800						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.13							
	Lot Dimensions 162.00 x 142.00		Village Tax		6,800	48.97		Delinquent: No
	East: 896435 North: 823079							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$48.97
	Full Market Value: 6,800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$48.97
								Reference: 862
								Due Date #1: 07/02/2012
								Amount Due: \$48.97
062801-245.03-1-28	3 Heather Ct			ACCT	00631	BILL	21	
Klinginsmith Andrew	Res vac land	7,600						
134 Village Cir	Chautauqua Lake	7,600						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.12							
	Lot Dimensions 182.00 x 170.00		Village Tax		7,600	54.74		Delinquent: No
	East: 896468 North: 822841							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$54.74
	Full Market Value: 7,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$54.74
								Reference: 862
								Due Date #1: 07/02/2012
								Amount Due: \$54.74

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062801-245.03-1-29	2 Heather Ct			ACCT	00631	BILL	22	
Klinginsmith Andrew	Res vac land	7,100						
134 Village Cir	Chautauqua Lake	7,100						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.11							
	Lot Dimensions 162.00 x 155.00		Village Tax		7,100	51.13		Delinquent: No
	East: 896616 North: 822841							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$51.13
	Full Market Value: 7,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$51.13
								Reference: 862
								Due Date #1: 07/02/2012
								Amount Due: \$51.13
062801-245.03-1-30	1 Heather Ct			ACCT	00631	BILL	23	
Klinginsmith Andrew	Res vac land	6,900						
134 Village Cir	Chautauqua Lake	6,900						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.10							
	Lot Dimensions 135.00 x 190.00		Village Tax		6,900	49.69		Delinquent: No
	East: 896712 North: 822991							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$49.69
	Full Market Value: 6,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$49.69
								Reference: 862
								Due Date #1: 07/02/2012
								Amount Due: \$49.69
062801-245.03-1-32	10 Heather Ct			ACCT	00631	BILL	24	
Klinginsmith Andrew	Res vac land	6,600						
134 Village Cir	Chautauqua Lake	6,600						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.19							
	Lot Dimensions 120.00 x 180.00		Village Tax		6,600	47.53		Delinquent: No
	East: 896844 North: 823116							Date Paid/Returned: 06/12/2012
	Deed Book: Page:							Amount Paid/Returned: \$47.53
	Full Market Value: 6,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$47.53
								Reference: 863
								Due Date #1: 07/02/2012
								Amount Due: \$47.53

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-33	9 Heather Ct			ACCT	00631	BILL	25	
Klinginsmith Andrew 134 Village Cir Jupiter, FL 33458-5508	Res vac land Chautauqua Lake Heather Court 103-3-8.18	6,700 6,700						
	Lot Dimensions 137.00 x 155.00 East: 896945 North: 823188 Deed Book: Page: Full Market Value: 6,700		Village Tax		6,700	48.25		Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$48.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.25 Reference: 862 Due Date #1: 07/02/2012 Amount Due: \$48.25
062801-245.03-1-34	23 Maple Dr W			ACCT	00631	BILL	26	
Miele Aldo 23 Maple Dr W Mayville, NY 14757	1 Family Res Chautauqua Lake 103-3-8.3	16,300 106,200						
	Lot Dimensions 100.00 x 190.00 East: 897138 North: 823160 Deed Book: 2172 Page: 00238 Full Market Value: 113,900		Village Tax		113,900	820.31		Delinquent: No Date Paid/Returned: 08/10/2012 Amount Paid/Returned: \$869.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$869.53 Reference: 3759/3770 Due Date #1: 07/02/2012 Amount Due: \$820.31
062801-245.03-1-35	25 Maple Dr W			ACCT	00631	BILL	27	
Gustafson Carl 23 Maple Dr W Mayville, NY 14757	Res vac land Chautauqua Lake 103-3-8.5	13,000 13,000						
	Lot Dimensions 100.00 x 190.00 East: 897065 North: 823089 Deed Book: 2232 Page: 122 Full Market Value: 13,000		Village Tax		13,000	93.63		Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$93.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$93.63 Reference: 4127 Due Date #1: 07/02/2012 Amount Due: \$93.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-36	27 Maple Dr W			ACCT	00631	BILL	28	
Shepard Alma	1 Family Res	18,300						
27 Maple Dr W	Chautauqua Lake	167,200						
Mayville, NY 14757	Heather Court							
	103-3-8.6							
	Lot Dimensions 150.00 x 190.00		Village Tax		167,200	1,204.18		Delinquent: No
	East: 896979 North: 823000							Date Paid/Returned: 06/27/2012
	Deed Book: 2326 Page: 454							Amount Paid/Returned: \$1,204.18
	Full Market Value:	167,200						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,204.18
								Reference: 170
								Due Date #1: 07/02/2012
								Amount Due: \$1,204.18
062801-245.03-1-37	29 Maple Dr W			ACCT	00631	BILL	29	
Pihl David T	1 Family Res	18,300						
Pihl Patricia G	Chautauqua Lake	162,100						
29 Maple Dr W	Heather Court							
Mayville, NY 14757	103-3-8.7							
	Lot Dimensions 150.00 x 190.00		Village Tax		162,100	1,167.45		Delinquent: No
	East: 896839 North: 822857		Unpaid Water		0	114.42		Date Paid/Returned: 07/16/2012
	Deed Book: 2570 Page: 100							Amount Paid/Returned: \$1,345.96
	Full Market Value:	162,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,345.96
								Reference: 1892
								Due Date #1: 07/02/2012
								Amount Due: \$1,281.87
062801-245.03-1-38	31 Maple Dr W			ACCT	00631	BILL	30	
Reyda Joseph P	1 Family Res	17,500						
Reyda Tara	Chautauqua Lake	210,000						
31 Maple Dr W	Heather Court							
Mayville, NY 14757	103-3-8.8							
	Lot Dimensions 130.00 x 190.00		Village Tax		210,000	1,512.43		Delinquent: No
	East: 896738 North: 822757							Date Paid/Returned: 06/25/2012
	Deed Book: 2684 Page: 684							Amount Paid/Returned: \$1,512.43
Bank: 8000	Full Market Value:	210,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,512.43
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$1,512.43

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-1-39	33 Maple Dr W			ACCT	00631	BILL	31	
Hutton James	Res vac land	13,900						
Hutton Catherine	Chautauqua Lake	13,900						
436 Harrison Ave.	Heather Court							
Berkeley Springs, WV 25411	103-3-8.9							
	Lot Dimensions 129.00 x 190.00		Village Tax		13,900	100.11	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$100.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$100.11 Reference: 454 Due Date #1: 07/02/2012 Amount Due: \$100.11	
	East: 896649 North: 822666							
	Deed Book: 2468 Page: 355							
	Full Market Value:	13,900						
062801-245.03-1-40	35 Maple Dr W			ACCT	00631	BILL	32	
Pitt Lynn M	1 Family Res	18,500						
35 Maple Dr W	Chautauqua Lake	113,000						
Mayville, NY 14757	103-3-7.2							
	Lot Dimensions 187.00 x 289.00		Village Tax		113,000	813.83	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$813.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$813.83 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$813.83	
	East: 896550 North: 822573							
	Deed Book: 2648 Page: 787							
Bank: 0390	Full Market Value:	113,000						
062801-245.03-1-41	37 Maple Dr W			ACCT	00631	BILL	33	
Means William D	1 Family Res	40,200						
Means Shannon M	Chautauqua Lake	175,000						
37 Maple Dr W	103-3-7.4							
Mayville, NY 14757								
	Acres: 2.00		Village Tax		175,000	1,260.36	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,260.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,260.36 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$1,260.36	
	East: 896333 North: 822585							
	Deed Book: 2711 Page: 272							
	Full Market Value:	175,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.03-1-42	Bloomer Rd			ACCT	00631	BILL	34
Fricke Pauline	Res vac land	31,600					
19 S. Gale St. Apt 2	Chautauqua Lake	31,600					
Westfield, NY 14787	103-3-9						
	Acres: 2.20		Village Tax		31,600	227.58	Delinquent: No
	East: 895809 North: 822422						Date Paid/Returned: 06/11/2012
	Deed Book: Page:						Amount Paid/Returned: \$227.58
	Full Market Value: 31,600						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$227.58
							Reference: 5098
							Due Date #1: 07/02/2012
							Amount Due: \$227.58
062801-245.03-1-43	6 Bloomer Rd			ACCT	00631	BILL	35
Fricke Pauline	1 Family Res	22,000					
19 S Gale St	Chautauqua Lake	57,000					
Westfield, NY 14787	103-3-10						
	Acres: 3.00		Village Tax		57,000	410.52	Delinquent: No
	East: 895543 North: 822616						Date Paid/Returned: 06/11/2012
	Deed Book: Page:						Amount Paid/Returned: \$410.52
	Full Market Value: 57,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$410.52
							Reference: 5098
							Due Date #1: 07/02/2012
							Amount Due: \$410.52
062801-245.03-1-44	12 Bloomer Rd			ACCT	00631	BILL	36
Warner James L Jr.	1 Family Res	23,700					
Warner Dawn M	Chautauqua Lake	159,500					
12 Bloomer Rd	103-3-7.3						
Mayville, NY 14757							
	Lot Dimensions 187.00 x 289.00		Village Tax		159,500	1,148.72	Delinquent: No
	East: 895254 North: 822661						Date Paid/Returned: 06/28/2012
	Deed Book: 2539 Page: 605						Amount Paid/Returned: \$1,148.72
	Full Market Value: 159,500						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,148.72
							Reference: 2777
							Due Date #1: 07/02/2012
							Amount Due: \$1,148.72

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-1	N Erie St			ACCT	00631	BILL	37	
Obert Scott E	Vac farmland	18,300						
Obert Jennifer L	Chautauqua Lake	18,300						
4 Maple Dr. E.	103-4-1							
Mayville, NY 14757								
	Acres: 40.00		Village Tax		18,300	131.80		Delinquent: No
	East: 897102 North: 826285							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$131.80
	Full Market Value: 18,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$131.80
								Reference: 4071
								Due Date #1: 07/02/2012
								Amount Due: \$131.80
062801-245.03-2-2	N Erie St			ACCT	00631	BILL	38	
Powers Jane Pomroy	Res vac land	9,100						
40 Clinton St	Chautauqua Lake	9,100						
Westfield, NY 14787	103-4-2							
	Acres: 20.00		Village Tax		9,100	65.54		Delinquent: No
	East: 898029 North: 826283							Date Paid/Returned: 06/11/2012
	Deed Book: 1973 Page: 00532							Amount Paid/Returned: \$65.54
	Full Market Value: 9,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$65.54
								Reference: 792
								Due Date #1: 07/02/2012
								Amount Due: \$65.54
062801-245.03-2-3	Maple Dr E			ACCT	00631	BILL	39	
Powers Jane Pomroy	Res vac land	2,900						
40 Clinton St	Chautauqua Lake	2,900						
Westfield, NY 14787	Old Row							
	103-4-4							
	Acres: 2.40		Village Tax		2,900	20.89		Delinquent: No
	East: 898969 North: 826011							Date Paid/Returned: 06/11/2012
	Deed Book: 1973 Page: 00532							Amount Paid/Returned: \$20.89
	Full Market Value: 2,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$20.89
								Reference: 792
								Due Date #1: 07/02/2012
								Amount Due: \$20.89

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-4	N Erie St			ACCT	00631	BILL	40	
Powers Jane Pomroy 40 Clinton St Westfield, NY 14787	Res vac land Chautauqua Lake 103-4-5	2,600 2,600						
	Acres: 1.40		Village Tax		2,600		18.73	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$18.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.73 Reference: 792 Due Date #1: 07/02/2012 Amount Due: \$18.73
	East: 898959 North: 826197 Deed Book: 1973 Page: 00532 Full Market Value:	2,600						
062801-245.03-2-5	Maple Dr E			ACCT	00631	BILL	41	
Powers Jane Pomroy 40 Clinton St Westfield, NY 14787	Res vac land Chautauqua Lake 103-4-6	3,000 3,000						
	Acres: 2.50		Village Tax		3,000		21.61	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$21.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.61 Reference: 792 Due Date #1: 07/02/2012 Amount Due: \$21.61
	East: 899368 North: 825736 Deed Book: 1973 Page: 00532 Full Market Value:	3,000						
062801-245.03-2-6	38 Maple Dr E			ACCT	00631	BILL	42	
Bova Martin Bova Barbara 38 Maple Dr E Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-7.6	25,400 134,800						
	Acres: 3.20		Village Tax		134,800		970.83	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$970.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$970.83 Reference: 2962 Due Date #1: 07/02/2012 Amount Due: \$970.83
	East: 899253 North: 825291 Deed Book: 2182 Page: 00632 Full Market Value:	134,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-2-7	34 Maple Dr E			ACCT	00631	BILL	43	
Knight Wm	1 Family Res	20,600						
Knight Kathleen	Chautauqua Lake	127,800						
34 Maple Dr E	103-4-7.3							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 247.00		Village Tax		127,800	920.42	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$920.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$920.42 Reference: 693 Due Date #1: 07/02/2012 Amount Due: \$920.42	
	East: 898999 North: 825042							
	Deed Book: 2197 Page: 00036							
	Full Market Value:	127,800						
062801-245.03-2-9	30 Maple Dr E			ACCT	00631	BILL	44	
Meehl-Drake Cynthia	1 Family Res	24,400						
30 Maple Dr E	Chautauqua Lake	116,900						
Mayville, NY 14757	103-4-7.4							
	Acres: 1.40		Village Tax		116,900	841.92	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$841.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$841.92 Reference: 7564 Due Date #1: 07/02/2012 Amount Due: \$841.92	
	East: 898785 North: 824826							
	Deed Book: 2014 Page: 00073							
	Full Market Value:	116,900						
062801-245.03-2-10	26 Maple Dr E			ACCT	00631	BILL	45	
Peterson Bruce A	1 Family Res	16,700						
Peterson Karen R	Chautauqua Lake	181,200						
26 Maple Dr E	103-4-7.5							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 247.00		Village Tax		181,200	1,305.01	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,305.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,305.01 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$1,305.01	
	East: 898670 North: 824707							
	Deed Book: 2495 Page: 561							
Bank: 8000	Full Market Value:	181,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-11	Maple Dr E			ACCT	00631	BILL	46	
Scaccia Charles	Res vac land	29,200						
Scaccia Frances	Chautauqua Lake	29,200						
79 N Erie St	103-4-7.7.1							
Mayville, NY 14757								
	Acres: 1.90		Village Tax		29,200	210.30		Delinquent: No
	East: 898523 North: 824561							Date Paid/Returned: 07/02/2012
	Deed Book: 2208 Page: 00406							Amount Paid/Returned: \$210.30
	Full Market Value: 29,200							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$210.30
								Reference: 560
								Due Date #1: 07/02/2012
								Amount Due: \$210.30
062801-245.03-2-12	12 Maple Dr E			ACCT		BILL	47	
Kelsey Charles	1 Family Res	20,600						
Kelsey Yvonne	Chautauqua Lake	158,600						
12 Maple Dr E	103-4-7.7.2							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 247.00		Village Tax		158,600	1,142.24		Delinquent: No
	East: 898354 North: 824393							Date Paid/Returned: 06/25/2012
	Deed Book: 2455 Page: 598							Amount Paid/Returned: \$1,142.24
	Full Market Value: 158,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,142.24
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$1,142.24
062801-245.03-2-13	10 Maple Dr E			ACCT	00631	BILL	48	
Anderson Fred	1 Family Res	18,400						
Anderson Sandra	Chautauqua Lake	89,300						
10 Maple Dr E	103-4-7.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 247.00		Village Tax		89,300	643.14		Delinquent: No
	East: 898266 North: 824304							Date Paid/Returned: 06/18/2012
	Deed Book: Page:							Amount Paid/Returned: \$643.14
	Full Market Value: 89,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$643.14
								Reference: 2120
								Due Date #1: 07/02/2012
								Amount Due: \$643.14

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-14	8 Maple Dr E			ACCT	00631	BILL	49	
Parkhurst Michaeline A	1 Family Res	24,600						
8 Maple Dr E	Chautauqua Lake	102,000						
Mayville, NY 14757	103-4-9							
	Lot Dimensions 100.00 x 247.00		Village Tax		114,400		823.91	Delinquent: No
	East: 898194 North: 824235							Date Paid/Returned: 06/25/2012
	Deed Book: 2011 Page: 4522							Amount Paid/Returned: \$823.91
Bank: 8000	Full Market Value:	114,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$823.91
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$823.91
062801-245.03-2-15	6 Maple Dr E			ACCT	00631	BILL	50	
Sukalac Kathleen P	1 Family Res	19,500						
6 Maple Dr E	Chautauqua Lake	141,500						
Mayville, NY 14757	103-4-10							
	Lot Dimensions 125.00 x 247.00		Village Tax		141,500		1,019.09	Delinquent: No
	East: 898113 North: 824154							Date Paid/Returned: 06/14/2012
	Deed Book: 1823 Page: 00085							Amount Paid/Returned: \$1,019.09
	Full Market Value:	141,500						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,019.09
								Reference: 5459
								Due Date #1: 07/02/2012
								Amount Due: \$1,019.09
062801-245.03-2-16	4 Maple Dr E			ACCT	00631	BILL	51	
Obert Scott E	1 Family Res	18,400						
Harrington Jennifer L	Chautauqua Lake	129,800						
4 Maple Dr E	103-4-11							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 247.00		Village Tax		129,800		934.82	Delinquent: No
	East: 898033 North: 824074							Date Paid/Returned: 06/25/2012
	Deed Book: 2409 Page: 733							Amount Paid/Returned: \$934.82
Bank: 8000	Full Market Value:	129,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$934.82
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$934.82

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-17	2 Maple Dr E			ACCT	00631	BILL	52	
Barnes Robert D	1 Family Res	19,100						
2 Maple Dr E	Chautauqua Lake	134,100						
Mayville, NY 14757	103-4-12							
	Lot Dimensions 125.00 x 247.00		Village Tax		134,100	965.79		Delinquent: No
	East: 897958 North: 823997							Date Paid/Returned: 06/21/2012
	Deed Book: 2582 Page: 680							Amount Paid/Returned: \$965.79
	Full Market Value:	134,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$965.79
								Reference: 207
								Due Date #1: 07/02/2012
								Amount Due: \$965.79
062801-245.03-2-18	61 N Erie St			ACCT	00631	BILL	53	
Austin Daniel B	1 Family Res	16,300						
Austin Tammy L	Chautauqua Lake	30,000						
61 N Erie St	103-4-13							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 264.00		Village Tax		30,000	216.06		Delinquent: Yes
	East: 897875 North: 823801							Date Paid/Returned:
	Deed Book: 2704 Page: 218							Amount Paid/Returned:
	Full Market Value:	30,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$216.06
062801-245.03-2-19	65 N Erie St			ACCT	00631	BILL	54	
Cummings Michael	1 Family Res	18,200						
Cummings Wendy	Chautauqua Lake	130,800						
65 N Erie St	103-4-14							
Mayville, NY 14757								
	Lot Dimensions 95.00 x 264.00		Village Tax		130,800	942.03		Delinquent: No
	East: 897815 North: 823865							Date Paid/Returned: 07/03/2012
	Deed Book: 2101 Page: 00313							Amount Paid/Returned: \$989.13
	Full Market Value:	130,800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$989.13
								Reference: 6057
								Due Date #1: 07/02/2012
								Amount Due: \$942.03

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-2-20	69 N Erie St			ACCT	00631	BILL	55	
Cesarz Andrew Cathy Ann 69 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake Inc 103-4-16.1 - 2/20/97 103-4-15	20,100 137,600						
	Lot Dimensions 110.00 x 280.00 East: 897749 North: 823944 Deed Book: 2022 Page: 00060 Full Market Value:		Village Tax			137,600	991.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$991.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$991.00 Reference: 1246 Due Date #1: 07/02/2012 Amount Due: \$991.00
062801-245.03-2-22	77 N Erie St			ACCT	00631	BILL	56	
Kelsey Jean D 77 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-17	17,300 115,600						
	Lot Dimensions 75.00 x 280.00 East: 897676 North: 824014 Deed Book: 2480 Page: 948 Full Market Value:		Village Tax			115,600	832.56	Delinquent: No Date Paid/Returned: 06/01/2012 Amount Paid/Returned: \$832.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$832.56 Reference: 497 Due Date #1: 07/02/2012 Amount Due: \$832.56
062801-245.03-2-23	79 N Erie St			ACCT	00631	BILL	57	
Scaccia Charles Scaccia Frances 79 N Erie St Mayville, NY 14757	Rural res Chautauqua Lake 103-4-8	104,700 191,300						
	Acres: 21.00 East: 898386 North: 824901 Deed Book: 2438 Page: 167 Full Market Value:		Village Tax			191,300	1,377.75	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,377.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,377.75 Reference: 560 Due Date #1: 07/02/2012 Amount Due: \$1,377.75

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-24	81 N Erie St			ACCT	00631	BILL	58	
Meredith Julie A	1 Family Res	14,500						
81 N Erie St	Chautauqua Lake	149,100						
Mayville, NY 14757	103-4-18							
	Lot Dimensions 67.00 x 280.50		Village Tax		149,100	1,073.82		Delinquent: No
	East: 897525 North: 824170		Unpaid Water		0	74.51		Date Paid/Returned: 06/25/2012
	Deed Book: 2546 Page: 605							Amount Paid/Returned: \$1,148.33
Bank: 8000	Full Market Value:	149,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,148.33
								Reference: 61140541
								Due Date #1: 07/02/2012
								Amount Due: \$1,148.33
062801-245.03-2-25	85 N Erie St			ACCT	00631	BILL	59	
Schmitt Barbara F	1 Family Res	15,800						
PO Box 534	Chautauqua Lake	122,000						
Chautauqua, NY 14722	103-4-19							
	Lot Dimensions 75.00 x 280.00		Village Tax		122,000	878.65		Delinquent: No
	East: 897471 North: 824224							Date Paid/Returned: 06/11/2012
	Deed Book: 2488 Page: 491							Amount Paid/Returned: \$878.65
	Full Market Value:	122,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$878.65
								Reference: 5044
								Due Date #1: 07/02/2012
								Amount Due: \$878.65
062801-245.03-2-26	N Erie St			ACCT	00631	BILL	60	
Harrington Michael L	Rural vac>10	38,400						
7570 Martin-Wright Rd	Chautauqua Lake	38,400						
Westfield, NY 14787	103-4-3							
	Acres: 39.00		Village Tax		38,400	276.56		Delinquent: No
	East: 898026 North: 825302							Date Paid/Returned: 06/05/2012
	Deed Book: 2514 Page: 741							Amount Paid/Returned: \$276.56
	Full Market Value:	38,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$276.56
								Reference: 2190
								Due Date #1: 07/02/2012
								Amount Due: \$276.56

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-27.1	117 N Erie St			ACCT	00631	BILL	61	
Stahlsmith Brian P	Rural res	33,700						
Stahlsmith Denise M	Chautauqua Lake	260,464						
117 N Erie St	103-4-20							
Mayville, NY 14757								
	Acres: 9.90		Village Tax		260,464	1,875.87		Delinquent: No
	East: 897316 North: 825249							Date Paid/Returned: 08/01/2012
	Deed Book: 2509 Page: 838							Amount Paid/Returned: \$1,988.42
	Full Market Value: 260,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,988.42
								Reference: 97
								Due Date #1: 07/02/2012
								Amount Due: \$1,875.87
062801-245.03-2-27.2	N Erie St			ACCT	00631	BILL	62	
Parker James	1 Family Res	14,700						
Parker Judy	Chautauqua Lake	26,500						
42 Elm St	103-4-20							
Mayville, NY 14757								
	Acres: 9.90		Village Tax		26,500	190.85		Delinquent: No
	East: 897005 North: 825461							Date Paid/Returned: 07/02/2012
	Deed Book: 2643 Page: 898							Amount Paid/Returned: \$190.85
	Full Market Value: 26,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$190.85
								Reference: 2924
								Due Date #1: 07/02/2012
								Amount Due: \$190.85
062801-245.16-1-2.1	Honeysette Rd			ACCT	00403	BILL	63	
McGee Patrick M	Mfg housing	20,000						
Haley Sally J	Chautauqua Lake	93,400						
PO Box 220	101-1-2.2							
Mayville, NY 14757								
	Acres: 1.00		Village Tax		92,300	664.75		Delinquent: No
	East: 901289 North: 826011							Date Paid/Returned: 06/25/2012
	Deed Book: 2713 Page: 961							Amount Paid/Returned: \$664.75
	Full Market Value: 92,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$664.75
								Reference: 604260
								Due Date #1: 07/02/2012
								Amount Due: \$664.75

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.16-1-2.2 Limestone Drilling, Inc PO Box 220 Mayville, NY 14757	10 Honeysette Rd Other Storaq Chautauqua Lake 101-1-2.2 Acres: 1.00 East: 901313 North: 825871 Deed Book: 2641 Page: 253 Full Market Value:	8,000 18,000 18,000	Village Tax	ACCT 00403	18,000	BILL 64	129.64	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$129.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$129.64 Reference: 16784 Due Date #1: 07/02/2012 Amount Due: \$129.64
062801-245.16-1-3 Przepiora Debra A 1 Lakeview Ave. Mayville, NY 14757	120 E Chautauqua St Fuel Store&D Chautauqua Lake 101-2-3 Lot Dimensions 70.00 x 162.00 East: 901568 North: 825542 Deed Book: 2718 Page: 11 Full Market Value:	22,500 39,200 39,200	Village Tax Unpaid Water	ACCT 00403	39,200 0	BILL 65	282.32 241.57	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$523.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$523.89 Reference: 9239 Due Date #1: 07/02/2012 Amount Due: \$523.89
062801-245.16-1-4 Jamestown Plastics Inc 8806 Highland Ave Brocton, NY 14716	126 E Chautauqua St Manufacture Chautauqua Lake 101-2-2 Acres: 3.50 East: 901604 North: 825944 Deed Book: 1924 Page: 00548 Full Market Value:	27,400 44,000 44,000	Village Tax	ACCT 00701	44,000	BILL 66	316.89	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$316.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$316.89 Reference: 16760 Due Date #1: 07/02/2012 Amount Due: \$316.89

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.16-1-5 Ecklund Theodore Ecklund Anabel 6074 Honeysette Mayville, NY 14757	Lindberg Rd Vac w/imprv Chautauqua Lake 101-2-1 Lot Dimensions 100.00 x 232.00 East: 901521 North: 826255 Deed Book: 1727 Page: 00019 Full Market Value:	16,800 16,800 17,100	Village Tax	ACCT	00631	BILL	67	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$123.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$123.15 Reference: 968 Due Date #1: 07/02/2012 Amount Due: \$123.15
062801-245.16-1-6 Davis Bruce W RD2 Elmwood Rd Mayville, NY 14757	128 E Chautauqua St Other Storaq Chautauqua Lake 101-3-1.1 Lot Dimensions 143.00 x 426.00 East: 901774 North: 825938 Deed Book: 2223 Page: 00252 Full Market Value:	23,700 39,200 39,200	Village Tax	ACCT	00402	BILL	68	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$282.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.32 Reference: 1034 Due Date #1: 07/02/2012 Amount Due: \$282.32
062801-245.16-1-7 Mind Storm Hospitality, LLC 6642 E Lake Rd Mayville, NY 14757	E Chautauqua St Vacant indus Chautauqua Lake 101-4-1 Acres: 1.10 East: 901932 North: 825939 Deed Book: 2592 Page: 204 Full Market Value:	5,000 5,000 5,000	Village Tax	ACCT	00631	BILL	69	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$36.01

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION	
062801-245.16-1-9 A-Way Self-Storage Co., LLC 8850 West Route 20 Westfield, NY 14787	E Chautauqua St Other Storag Chautauqua Lake 101-6-4 Acres: 5.40 East: 902464 North: 825383 Deed Book: 2646 Page: 7 Full Market Value:	15,500 150,500 150,500	BUSINV 897 VILLAGE Village Tax	ACCT \$67,500.00	00631	BILL	70 597.77	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$597.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$597.77 Reference: 2137 Due Date #1: 07/02/2012 Amount Due: \$597.77
062801-245.16-1-10 Fuller Rex L 6557 E Lake Rd Mayville, NY 14757	Sea Lion Dr Res vac land Chautauqua Lake 102-3-32 Lot Dimensions 47.00 x 630.00 East: 903700 North: 825248 Deed Book: 2371 Page: 776 Full Market Value:	400 400 400	Village Tax	ACCT	00641	BILL	71 2.88	Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$3.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3.05 Reference: 1272 Due Date #1: 07/02/2012 Amount Due: \$2.88
062801-245.16-1-11 Fuller Rex L 6557 E Lake Rd Mayville, NY 14757	Sea Lion Dr Res vac land Chautauqua Lake 102-3-31 Lot Dimensions 47.00 x 630.00 East: 903666 North: 825215 Deed Book: 2370 Page: 852 Full Market Value:	400 400 400	Village Tax	ACCT	00641	BILL	72 2.88	Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$3.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3.05 Reference: 1272 Due Date #1: 07/02/2012 Amount Due: \$2.88

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.16-1-13	160 Sea Lion Dr			ACCT	00641	BILL	73	
Skellie Ronald	Mfg housing	19,200						
Skellie Sally	Chautauqua Lake	60,800						
160 Sea Lion Dr	102-3-29.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 150.00		Village Tax		56,600		407.64	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$407.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$407.64 Reference: 8594 Due Date #1: 07/02/2012 Amount Due: \$407.64
	East: 903568 North: 824777							
	Deed Book: 2018 Page: 00558							
	Full Market Value:	56,600						
062801-245.16-1-14	162 Sea Lion Dr			ACCT	00641	BILL	74	
Skellie Donald	1 Family Res	23,000						
Skellie Bonnie	Chautauqua Lake	86,600						
162 Sea Lion Dr	102-3-29.3							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 150.00		Village Tax		86,600		623.70	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$623.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$623.70 Reference: 1524 Due Date #1: 07/02/2012 Amount Due: \$623.70
	East: 903470 North: 824885							
	Deed Book: 2018 Page: 00561							
	Full Market Value:	86,600						
062801-245.16-1-15.1	Sea Lion Dr			ACCT	00641	BILL	75	
Skellie Donald	Res vac land	2,200						
Skellie Bonnie	Chautauqua Lake	2,200						
162 Sea Lion Dr	102-3-29.1							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 330.00		Village Tax		2,200		15.84	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$15.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.84 Reference: 1524 Due Date #1: 07/02/2012 Amount Due: \$15.84
	East: 903323 North: 825042							
	Deed Book: 2482 Page: 351							
	Full Market Value:	2,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.16-1-15.2	Sea Lion Dr			ACCT	BILL	76	
Skellie Ronald	Res vac land	700					
Skellie Sally A	Chautauqua Lake	700					
Sea Lion Dr	102-3-29.4						
Mayville, NY 14757							
	Lot Dimensions 25.00 x 330.00		Village Tax	700	5.04		Delinquent: No
	East: 903225 North: 825084						Date Paid/Returned: 06/04/2012
	Deed Book: 2484 Page: 385						Amount Paid/Returned: \$5.04
	Full Market Value: 700						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5.04
							Reference: 8580
							Due Date #1: 07/02/2012
							Amount Due: \$5.04
062801-245.16-1-16	Sea Lion Dr			ACCT	00641	BILL	77
Skellie Ronald	Res vac land	100					
Skellie Sally A	Chautauqua Lake	100					
160 Sea Lion Dr	102-3-28.1						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 330.00		Village Tax	100	0.72		Delinquent: No
	East: 903270 North: 824989						Date Paid/Returned: 06/04/2012
	Deed Book: 1976 Page: 00246						Amount Paid/Returned: \$0.72
	Full Market Value: 100						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$0.72
							Reference: 8580
							Due Date #1: 07/02/2012
							Amount Due: \$0.72
062801-245.16-1-17	Sea Lion Dr			ACCT	00641	BILL	78
Skellie Donald	Res vac land	1,900					
Skellie Bonnie	Chautauqua Lake	1,900					
162 Sea Lion Dr	102-3-28.4						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 150.00		Village Tax	1,900	13.68		Delinquent: No
	East: 903417 North: 824832						Date Paid/Returned: 06/13/2012
	Deed Book: 2018 Page: 00561						Amount Paid/Returned: \$13.68
	Full Market Value: 1,900						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$13.68
							Reference: 1524
							Due Date #1: 07/02/2012
							Amount Due: \$13.68

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.16-1-18 Skellie Ronald Skellie Sally 160 Sea Lion Dr Mayville, NY 14757	Sea Lion Dr Res vac land Chautauqua Lake 102-3-28.3 Lot Dimensions 50.00 x 150.00 East: 903515 North: 824727 Deed Book: 2018 Page: 00558 Full Market Value:	600 600 600	Village Tax	ACCT	00641	BILL	79	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$4.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.32 Reference: 8580 Due Date #1: 07/02/2012 Amount Due: \$4.32
062801-245.16-1-19 Narducci David J Narducci Joyce 156 Sea Lion Dr Mayville, NY 14757	156 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-27 Lot Dimensions 150.00 x 630.00 East: 903278 North: 824833 Deed Book: 2016 Page: 00441 Full Market Value:	25,000 148,000 148,000	Village Tax	ACCT	00641	BILL	80	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$1,065.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,065.90 Reference: 8179 Due Date #1: 07/02/2012 Amount Due: \$1,065.90
062801-245.19-1-1 Barrett Tyler Thurston 57 N. Erie St. Mayville, NY 14757	57 N Erie St Apartment Chautauqua Lake 104-1-1.1 Lot Dimensions 156.00 x 230.00 East: 897969 North: 823680 Deed Book: 2558 Page: 740 Full Market Value:	31,700 67,900 67,900	Village Tax Unpaid Water	ACCT	00631	BILL	81	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,147.43

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-1-2	N Erie St			ACCT 00631	BILL 82			
Erhard Nancy L	Res vac land	900						
Erhard Leslie C	Chautauqua Lake	900						
51 N Erie St	104-1-1.2.1							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 230.00		Village Tax	900	6.48	Delinquent: No		
	East: 898028 North: 823617					Date Paid/Returned: 06/05/2012		
	Deed Book: 2719 Page: 674					Amount Paid/Returned: \$6.48		
	Full Market Value: 900	900				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$6.48		
						Reference: 513		
						Due Date #1: 07/02/2012		
						Amount Due: \$6.48		
062801-245.19-1-3	1 Maple Dr E			ACCT 00631	BILL 83			
Clifford Alexander R	1 Family Res	16,100						
1 Maple Dr E	Chautauqua Lake	77,000						
Mayville, NY 14757	104-1-1.2.2							
	Lot Dimensions 100.00 x 177.00		Village Tax	77,000	554.56	Delinquent: No		
	East: 898089 North: 823785		Unpaid Water	0	270.41	Date Paid/Returned: 06/25/2012		
	Deed Book: 2679 Page: 1					Amount Paid/Returned: \$824.97		
Bank: 8000	Full Market Value: 77,000	77,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$824.97		
						Reference: 6413597		
						Due Date #1: 07/02/2012		
						Amount Due: \$824.97		
062801-245.19-1-4	3 Maple Dr E			ACCT 00631	BILL 84			
Keating Caroline	2 Family Res	24,100						
John Keating	Chautauqua Lake	101,300						
36 W. Chautauqua St.	104-1-2.3							
Mayville, NY 14757								
	Lot Dimensions 99.10 x 200.00		Village Tax	101,300	729.57	Delinquent: Yes		
	East: 898182 North: 823835					Date Paid/Returned:		
	Deed Book: 2295 Page: 836					Amount Paid/Returned:		
	Full Market Value: 101,300	101,300				Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Due Date #1: 07/02/2012		
						Amount Due: \$729.57		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT	PAYMENT INFORMATION
				TAXABLE VALUE			
062801-245.19-1-5 Morse Lenelle D 4716 Blue Water Court Fort Wayne, IN 46804	7 Maple Dr E 1 Family Res Chautauqua Lake 104-1-2.2.2	16,500 124,300	Village Tax	ACCT	00631	BILL 85	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$895.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$895.21 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$895.21
Bank: 8000	Lot Dimensions 100.00 x 200.00 East: 898255 North: 823906 Deed Book: 2609 Page: 160 Full Market Value:	124,300					
062801-245.19-1-6 Sampson Scott E 1 Vista Dr Mayville, NY 14757	1 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.2.1	24,200 138,100	Village Tax	ACCT	00631	BILL 86	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$994.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$994.60 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$994.60
Bank: 8000	Lot Dimensions 100.00 x 200.00 East: 898333 North: 823981 Deed Book: 2326 Page: 564 Full Market Value:	138,100					
062801-245.19-1-7 Sampson Scott Sampson Brenda 1 Vista Dr Mayville, NY 14757	3 Vista Dr Vac w/imprv Chautauqua Lake 104-1-2.6	16,500 18,000	Village Tax	ACCT	00631	BILL 87	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$129.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$129.64 Reference: 995110 Due Date #1: 07/02/2012 Amount Due: \$129.64
	Lot Dimensions 100.00 x 200.00 East: 898403 North: 823841 Deed Book: 2481 Page: 563 Full Market Value:	18,000					

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-8 Akin Kent B 5 Vista Dr Mayville, NY 14757	5 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.7 Lot Dimensions 115.00 x 200.00 East: 898479 North: 823765 Deed Book: 2020 Page: 00541 Full Market Value:	17,100 179,000 179,000	Village Tax	ACCT	00631	BILL	88	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,289.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,289.16 Reference: 26317382 Due Date #1: 07/02/2012 Amount Due: \$1,289.16
062801-245.19-1-9 Gaughan Joseph 5 Sunrise Dr Mayville, NY 14757 Bank: 8000	5 Sunrise Dr 1 Family Res Chautauqua Lake 104-1-2.4.2.1 Lot Dimensions 96.60 x 115.00 East: 898441 North: 823570 Deed Book: 2605 Page: 749 Full Market Value:	12,100 101,500 101,500	Village Tax	ACCT	00631	BILL	89	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$731.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.01 Reference: 2012327025 Due Date #1: 07/02/2012 Amount Due: \$731.01
062801-245.19-1-10 Dimicco Living Trust PO Box 34 Chautauqua, NY 14722	7 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.9 Lot Dimensions 115.00 x 200.00 East: 898559 North: 823682 Deed Book: 2534 Page: 842 Full Market Value:	23,900 96,000 96,000	Village Tax	ACCT	00631	BILL	90	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$691.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$691.40 Reference: 4170 Due Date #1: 07/02/2012 Amount Due: \$691.40

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-11	9 Vista Dr			ACCT	00631	BILL	91	
Grattan Robert M	Res vac land	12,600						
Grattan Aileen	Chautauqua Lake	12,600						
605 Country Club Rd	104-1-2.13							
Fairmount, WV 26554								
	Lot Dimensions 117.00 x 200.00		Village Tax		12,600	90.75		Delinquent: No
	East: 898636 North: 823602							Date Paid/Returned: 06/14/2012
	Deed Book: 2528 Page: 728							Amount Paid/Returned: \$90.75
	Full Market Value: 12,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$90.75
								Reference: 5980
								Due Date #1: 07/02/2012
								Amount Due: \$90.75
062801-245.19-1-18	29 N Erie St			ACCT	00631	BILL	92	
Bates James G	1 Family Res	14,900						
Bates Grace	Chautauqua Lake	60,000						
Attn: Brenda Beehler	104-1-37							
139 W Main St								
Brocton, NY 14716-9749								
	Acres: 0.57		Village Tax		60,000	432.12		Delinquent: No
	East: 898485 North: 823222							Date Paid/Returned: 06/29/2012
	Deed Book: Page:							Amount Paid/Returned: \$432.12
	Full Market Value: 60,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$432.12
								Reference: 572
								Due Date #1: 07/02/2012
								Amount Due: \$432.12
062801-245.19-1-19	29 1/2 N Erie St			ACCT	00631	BILL	93	
Calhoun Helen L	1 Family Res	5,500						
29 1/2 N Erie St	Chautauqua Lake	66,900						
Mayville, NY 14757	104-1-38							
	Lot Dimensions 41.00 x 91.00		Village Tax		66,900	481.82		Delinquent: No
	East: 898384 North: 823173							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$481.82
	Full Market Value: 66,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$481.82
								Reference: 1138
								Due Date #1: 07/02/2012
								Amount Due: \$481.82

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.19-1-20	33 N Erie St			ACCT	00631	BILL	94	
Whipple Gary	1 Family Res	14,600						
Lee Hoffman	Chautauqua Lake	82,200						
33 N Erie St	104-1-40							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 291.00		Village Tax		82,200	592.01		Delinquent: No
	East: 898371 North: 823310							Date Paid/Returned: 06/25/2012
	Deed Book: 2450 Page: 660							Amount Paid/Returned: \$592.01
Bank: 8000	Full Market Value:	82,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$592.01
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$592.01
062801-245.19-1-21	3 Sunrise Dr			ACCT	00631	BILL	95	
Gaughan Joseph	Res vac land	6,400						
5 Sunrise Dr	Chautauqua Lake	6,400						
Mayville, NY 14757	104-1-2.4.2.2							
	Lot Dimensions 135.00 x 117.00		Village Tax		6,400	46.09		Delinquent: No
	East: 898521 North: 823477							Date Paid/Returned: 06/25/2012
	Deed Book: 2605 Page: 749							Amount Paid/Returned: \$46.09
Bank: 8000	Full Market Value:	6,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$46.09
								Reference: 2012327025
								Due Date #1: 07/02/2012
								Amount Due: \$46.09
062801-245.19-1-22	Sunrise Dr			ACCT	00631	BILL	96	
Gaughan Joseph	Res vac land	800						
5 Sunrise Dr	Chautauqua Lake	800						
Mayville, NY 14757	104-1-2.12.2.2							
	Lot Dimensions 20.00 x 50.80		Village Tax		800	5.76		Delinquent: No
	East: 898459 North: 823473							Date Paid/Returned: 06/25/2012
	Deed Book: 2605 Page: 749							Amount Paid/Returned: \$5.76
Bank: 8000	Full Market Value:	800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 2012327025
								Due Date #1: 07/02/2012
								Amount Due: \$5.76

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-23 Zenns Christopher 35 N Erie St Mayville, NY 14757	35 N Erie St 1 Family Res Chautauqua Lake 104-1-41 Lot Dimensions 50.00 x 291.00 East: 898332 North: 823352 Deed Book: 2384 Page: 801 Full Market Value:	12,100 74,600 74,600	Village Tax	ACCT	00631	BILL	97	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$537.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$537.27 Reference: 3021 Due Date #1: 07/02/2012 Amount Due: \$537.27
062801-245.19-1-24 Syper Dennis A Syper Jessie M Box 153 Mayville, NY 14757	37 N Erie St 2 Family Res Chautauqua Lake 104-1-42 Acres: 1.03 East: 898297 North: 823453 Deed Book: 2364 Page: 219 Full Market Value:	23,500 107,000 107,000	Village Tax	ACCT	00631	BILL	98	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$770.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$770.62 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$770.62
062801-245.19-1-25 Gaughan Joseph 5 Sunrise Dr Mayville, NY 14757	Sunrise Dr Res vac land Chautauqua Lake 104-1-2.12.2.1 Lot Dimensions 20.00 x 115.00 East: 898397 North: 823529 Deed Book: 2605 Page: 749 Full Market Value:	1,300 1,300 1,300	Village Tax	ACCT	00631	BILL	99	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$9.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.36 Reference: 2012327025 Due Date #1: 07/02/2012 Amount Due: \$9.36

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-1-29	51 N Erie St			ACCT	00631	BILL	100	
Erhard Nancy L	1 Family Res	14,900						
Erhard Leslie C	Chautauqua Lake	112,300						
51 N Erie St	104-1-44							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 230.00		Village Tax		112,300		808.79	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$808.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$808.79 Reference: 513 Due Date #1: 07/02/2012 Amount Due: \$808.79
	East: 898057 North: 823576							
	Deed Book: 2719 Page: 674							
	Full Market Value:	112,300						
062801-245.19-2-1.1	Maple Dr E			ACCT	00631	BILL	101	
Elliott Stephen	Res vac land	15,300						
26 Whallon St	Chautauqua Lake	15,300						
Mayville, NY 14757	104-1-2.1							
	Acres: 1.10		Village Tax		15,300		110.19	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$110.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$110.19 Reference: 4170 / 15017 Due Date #1: 07/02/2012 Amount Due: \$110.19
	East: 898737 North: 824445							
	Deed Book: 2540 Page: 274							
	Full Market Value:	15,300						
062801-245.19-2-1.2	Maple Dr E			ACCT		BILL	102	
Elliott Christopher S	Res vac land	16,400						
Sommer-Elliott Kathleen T	Chautauqua Lake	16,400						
2 Vista Dr	104-1-2.15							
Mayville, NY 14757								
	Lot Dimensions 180.00 x 150.00		Village Tax		16,400		118.11	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$118.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$118.11 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$118.11
	East: 898582 North: 824277							
	Deed Book: 2506 Page: 363							
Bank: 0389	Full Market Value:	16,400						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-1.3	Vista Dr			ACCT	BILL	103	
Balducci Ronald	Res vac land	29,000					
25 Oakwood Cmn	Chautauqua Lake	29,000					
Lancaster, NY 14086	104-1-2.16						
	Acres: 15.00		Village Tax	29,000	208.86		Delinquent: No
	East: 899114 North: 824450						Date Paid/Returned: 06/14/2012
	Deed Book: Page:						Amount Paid/Returned: \$208.86
	Full Market Value: 29,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$208.86
							Reference: 4536
							Due Date #1: 07/02/2012
							Amount Due: \$208.86
062801-245.19-2-1.4	25 Maple Dr E			ACCT	00631	BILL	104
Lewellen David	1 Family Res	5,200					
Lewellen Lisa	Chautauqua Lake	221,000					
25 Maple Dr E	104-1-2.1						
Mayville, NY 14757							
	Lot Dimensions 116.00 x 200.00		Village Tax	221,000	1,591.65		Delinquent: No
	East: 898818 North: 824452						Date Paid/Returned: 06/11/2012
	Deed Book: 2602 Page: 168						Amount Paid/Returned: \$1,591.65
	Full Market Value: 221,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,591.65
							Reference: 15009
							Due Date #1: 07/02/2012
							Amount Due: \$1,591.65
062801-245.19-2-2	41 Maple Dr E			ACCT	00631	BILL	105
Johnson Steven	1 Family Res	26,900					
Johnson Deborah	Chautauqua Lake	125,400					
4257 Avian Ave.	104-1-3						
Fort Myers, FL 33916							
	Acres: 6.80		Village Tax	125,400	903.14		Delinquent: No
	East: 899729 North: 825298						Date Paid/Returned: 06/27/2012
	Deed Book: 1905 Page: 00094						Amount Paid/Returned: \$903.14
	Full Market Value: 125,400						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$903.14
							Reference: 2226
							Due Date #1: 07/02/2012
							Amount Due: \$903.14

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.19-2-3	Maple Dr E			ACCT	00631	BILL	106	
Johnson Steven	Res vac land	1,700						
Johnson Deborah	Chautauqua Lake	1,700						
4257 Avian Ave.	104-1-4.3							
Fort Myers, FL 33916								
	Lot Dimensions 66.00 x 330.00		Village Tax		1,700	12.24		Delinquent: No
	East: 899729 North: 825298							Date Paid/Returned: 06/27/2012
	Deed Book: Page:							Amount Paid/Returned: \$12.24
	Full Market Value:	1,700						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$12.24
								Reference: 2226
								Due Date #1: 07/02/2012
								Amount Due: \$12.24
062801-245.19-2-4	E Chautauqua St			ACCT	00631	BILL	107	
Johnson Steven	Res vac land	1,100						
Johnson Deborah	Chautauqua Lake	1,100						
4257 Avian Ave.	104-1-5.1							
Fort Myers, FL 33916								
	Acres: 1.20		Village Tax		1,100	7.92		Delinquent: No
	East: 899909 North: 825018							Date Paid/Returned: 06/27/2012
	Deed Book: Page:							Amount Paid/Returned: \$7.92
	Full Market Value:	1,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$7.92
								Reference: 2226
								Due Date #1: 07/02/2012
								Amount Due: \$7.92
062801-245.19-2-5	Maple Dr E			ACCT	00631	BILL	108	
Johnson Steven	Res vac land	900						
Johnson Deborah	Chautauqua Lake	900						
4257 Avian Ave.	104-1-4.1							
Fort Myers, FL 33916								
	Lot Dimensions 66.00 x 330.00		Village Tax		900	6.48		Delinquent: No
	East: 899979 North: 825083							Date Paid/Returned: 06/27/2012
	Deed Book: Page:							Amount Paid/Returned: \$6.48
	Full Market Value:	900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$6.48
								Reference: 2226
								Due Date #1: 07/02/2012
								Amount Due: \$6.48

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-7	E Chautauqua St			ACCT 00631	BILL 109		
Empire Energy E & P, LLC	Vacant comm	4,700					
17 Arentzen Blvd	Chautauqua Lake	4,700					
Vista One Ste 203	104-1-4.2						
Charlerio, PA 15022							
	Lot Dimensions 66.00 x 415.00		Village Tax	4,700	33.85		Delinquent: Yes
	East: 900273 North: 824848						Date Paid/Returned:
	Deed Book: 2693 Page: 397						Amount Paid/Returned:
	Full Market Value:	4,700					Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$33.85
062801-245.19-2-8.2	108 E Chautauqua St			ACCT 00631	BILL 110		
Bane Gerald M	1 Family Res	28,200					
Bane Mary Jane	Chautauqua Lake	110,000					
6477 Sandalwood Lane	101-1-1.3						
Mayville, NY 14757							
	Acres: 3.10		Village Tax	110,000	792.22		Delinquent: No
	East: 900837 North: 824983						Date Paid/Returned: 06/14/2012
	Deed Book: 2660 Page: 612						Amount Paid/Returned: \$792.22
	Full Market Value:	110,000					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$792.22
							Reference: 2900
							Due Date #1: 07/02/2012
							Amount Due: \$792.22
062801-245.19-2-9	100 E Chautauqua St			ACCT 00402	BILL 111		
McConnon Henry	Other Storag	32,300					
425 Windmere Dr	Chautauqua Lake	178,900					
State College, PA 16801	101-1-1.1						
	Lot Dimensions 100.00 x 269.00		Village Tax	178,900	1,288.44		Delinquent: No
	East: 900674 North: 824777						Date Paid/Returned: 06/06/2012
	Deed Book: 2513 Page: 683						Amount Paid/Returned: \$1,288.44
	Full Market Value:	178,900					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,288.44
							Reference: 9623
							Due Date #1: 07/02/2012
							Amount Due: \$1,288.44

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-10	E Chautauqua St			ACCT	00631	BILL	112
McConnon Henry	Vacant indus	1,200					
425 Windmere Dr.	Chautauqua Lake	1,200					
State College, PA 16801	101-1-1.2						
	Lot Dimensions 18.00 x 269.00		Village Tax		1,200	8.64	Delinquent: No
	East: 900637 North: 824734						Date Paid/Returned: 06/06/2012
	Deed Book: 2513 Page: 683						Amount Paid/Returned: \$8.64
	Full Market Value:	1,200					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.64
							Reference: 9623
							Due Date #1: 07/02/2012
							Amount Due: \$8.64
062801-245.19-2-11	E Chautauqua St			ACCT	00631	BILL	113
McConnon Henry	Vacant comm	3,300					
425 Windmere Dr	Chautauqua Lake	3,300					
State College, PA 16801	104-1-6						
	Lot Dimensions 42.00 x 289.00		Village Tax		3,300	23.77	Delinquent: No
	East: 900618 North: 824707						Date Paid/Returned: 06/06/2012
	Deed Book: 2513 Page: 683						Amount Paid/Returned: \$23.77
	Full Market Value:	3,300					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$23.77
							Reference: 9623
							Due Date #1: 07/02/2012
							Amount Due: \$23.77
062801-245.19-2-12	100 E Chautauqua St			ACCT	00403	BILL	114
Empire Energy E & P, LLC	Office bldg.	22,700					
17 Arentzen Blvd	Chautauqua Lake	357,400					
Vista One Ste 203	104-1-7						
Charlerio, PA 15022							
	Lot Dimensions 132.00 x 289.00		Village Tax		357,400	2,574.01	Delinquent: No
	East: 900546 North: 824651						Date Paid/Returned: 09/19/2012
	Deed Book: 2693 Page: 397						Amount Paid/Returned: \$2,754.19
	Full Market Value:	357,400					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,754.19
							Reference: M15207
							Due Date #1: 07/02/2012
							Amount Due: \$2,574.01

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-13 Empire Energy E & P, LLC 17 Arentzen Blvd Vista One Ste 203 Charlerio, PA 15022	E Chautauqua St Vacant indus Chautauqua Lake 104-1-45 Lot Dimensions 80.00 x 660.00 East: 900342 North: 824700 Deed Book: 2693 Page: 397 Full Market Value:	11,800 11,800 11,800	Village Tax	ACCT 00631	BILL 115	84.98	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$84.98
062801-245.19-2-15 Hardenburg Martin 86 E Chautauqua St Mayville, NY 14757	86 E Chautauqua St 1 Family Res Chautauqua Lake 2011: Inc. 245.19-2-14 104-1-9 Acres: 7.60 East: 900217 North: 824231 Deed Book: 1899 Page: 00044 Full Market Value:	42,000 97,200 97,200	Village Tax	ACCT 00631	BILL 116	700.04	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$700.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$700.04 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$700.04
062801-245.19-2-16 Hunt Roderic Hunt Mary 62 E Chautauqua St Mayville, NY 14757	82 E Chautauqua St 1 Family Res Chautauqua Lake 104-1-10 Lot Dimensions 133.00 x 160.00 East: 900143 North: 824160 Deed Book: 2657 Page: 138 Full Market Value:	16,800 87,700 87,700	Village Tax	ACCT 00631	BILL 117	631.62	Delinquent: No Date Paid/Returned: 07/26/2012 Amount Paid/Returned: \$663.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$663.20 Reference: 3959 Due Date #1: 07/02/2012 Amount Due: \$631.62

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-17	80 E Chautauqua St			ACCT	00631	BILL	118	
Burke Theresa	1 Family Res	12,300						
44 Kron Ave	Chautauqua Lake	81,600						
West Seneca, NY 14224	104-1-11							
	Lot Dimensions 78.00 x 150.00		Village Tax		81,600	587.69		Delinquent: No Date Paid/Returned: 09/21/2012 Amount Paid/Returned: \$628.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$628.83 Reference: 1517 Due Date #1: 07/02/2012 Amount Due: \$587.69
	East: 900078 North: 824078							
	Deed Book: 2504 Page: 206							
	Full Market Value:	81,600						
062801-245.19-2-18	3 Lincoln St			ACCT	00631	BILL	119	
Julian Leo	1 Family Res	14,900						
Julian Sylvia	Chautauqua Lake	180,600						
PO Box 49	104-1-12							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 150.00		Village Tax		180,600	1,300.69		Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$1,300.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,300.69 Reference: 1710 Due Date #1: 07/02/2012 Amount Due: \$1,300.69
	East: 900016 North: 824013							
	Deed Book: 2576 Page: 744							
	Full Market Value:	180,600						
062801-245.19-2-19	7 Lincoln St			ACCT	00631	BILL	120	
Reffner Richard	1 Family Res	16,100						
Reffner Vesta	Chautauqua Lake	103,800						
7 Lincoln St	104-1-13							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 178.00		Village Tax		103,800	747.57		Delinquent: No Date Paid/Returned: 06/01/2012 Amount Paid/Returned: \$747.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$747.57 Reference: 6584 Due Date #1: 07/02/2012 Amount Due: \$747.57
	East: 899957 North: 824125							
	Deed Book: Page:							
	Full Market Value:	103,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.19-2-20	9 Lincoln St			ACCT	00631	BILL	121	
Scott Patricia H McCartney Pennifer S 9 Lincoln St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-14	23,300 93,000						
	Lot Dimensions 100.00 x 178.00 East: 899884 North: 824194 Deed Book: 2607 Page: 900 Full Market Value:	93,000	Village Tax		93,000	669.79		Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$669.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$669.79 Reference: 1060 Due Date #1: 07/02/2012 Amount Due: \$669.79
062801-245.19-2-21	11 Lincoln St			ACCT	00631	BILL	122	
Hull Jordan 11 Lincoln St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-15	22,900 129,300						
	Acres: 1.20 East: 899721 North: 824358 Deed Book: 2383 Page: 825 Full Market Value:	129,300	Village Tax		129,300	931.22		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$931.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.22 Reference: 7245 Due Date #1: 07/02/2012 Amount Due: \$931.22
062801-245.19-2-22	Lincoln St			ACCT	00631	BILL	123	
Hull Jordan 11 Lincoln St Mayville, NY 14757	Res vac land Chautauqua Lake 104-1-16	2,200 2,200						
	Lot Dimensions 33.00 x 218.00 East: 899469 North: 824325 Deed Book: 2383 Page: 825 Full Market Value:	2,200	Village Tax		2,200	15.84		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$15.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.84 Reference: 7245 Due Date #1: 07/02/2012 Amount Due: \$15.84

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-23 Szumigala John P Jr Szumigala Jill M 12 Lincoln St Mayville, NY 14757	12 Lincoln St 1 Family Res Chautauqua Lake 104-1-18.1 Lot Dimensions 210.00 x 178.00 East: 899542 North: 824228 Deed Book: 2693 Page: 677 Full Market Value:	20,000 144,000 144,000	Village Tax	ACCT	00631	BILL	124	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$1,037.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,037.09 Reference: 266 Due Date #1: 07/02/2012 Amount Due: \$1,037.09
062801-245.19-2-24 Brightman Marguerite 10 Lincoln St Mayville, NY 14757	10 Lincoln St 1 Family Res Chautauqua Lake 104-1-18.3.2 Lot Dimensions 100.00 x 178.00 East: 899659 North: 824117 Deed Book: 2431 Page: 546 Full Market Value:	16,100 166,900 166,900	Village Tax	ACCT		BILL	125	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,202.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,202.02 Reference: 1202 Due Date #1: 07/02/2012 Amount Due: \$1,202.02
062801-245.19-2-25 Grace Mary C 2330 Maple Rd Apt 306 Williamsville, NY 14221-4060	8 Lincoln St 1 Family Res Chautauqua Lake 104-1-18.3.1 Lot Dimensions 100.00 x 178.00 East: 899729 North: 824048 Deed Book: 2546 Page: 641 Full Market Value:	16,100 154,200 154,200	Village Tax	ACCT	00631	BILL	126	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,110.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,110.55 Reference: 1746 Due Date #1: 07/02/2012 Amount Due: \$1,110.55

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	TAX AMOUNT	BILL	127	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					PAYMENT INFORMATION	
062801-245.19-2-26 Hunt Roderic T Hunt Mary E 68 E Chautauqua St Mayville, NY 14757	Lincoln St Vac w/imprv Chautauqua Lake 104-1-18.2 Lot Dimensions 100.00 x 175.00 East: 899801 North: 823979 Deed Book: Page: Full Market Value:	16,400 18,900 18,900	Village Tax	ACCT	00631	136.12	BILL	127	Delinquent: No Date Paid/Returned: 07/26/2012 Amount Paid/Returned: \$142.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$142.93 Reference: 3963 Due Date #1: 07/02/2012 Amount Due: \$136.12
062801-245.19-2-27 Hunt Roderic T Hunt Mary E 68 E Chautauqua St Mayville, NY 14757	68 E Chautauqua St 1 Family Res Chautauqua Lake 104-1-19 Lot Dimensions 60.00 x 150.00 East: 899927 North: 823932 Deed Book: 2241 Page: 513 Full Market Value:	10,200 91,900 91,900	Village Tax	ACCT	00631	661.87	BILL	128	Delinquent: No Date Paid/Returned: 07/26/2012 Amount Paid/Returned: \$694.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$694.96 Reference: 3960 Due Date #1: 07/02/2012 Amount Due: \$661.87
062801-245.19-2-28 Davidson Carl Davidson Paige 66 E Chautauqua St Mayville, NY 14757 Bank: 8000	66 E Chautauqua St 1 Family Res Chautauqua Lake 104-1-20 Lot Dimensions 65.00 x 150.00 East: 899884 North: 823889 Deed Book: 2375 Page: 797 Full Market Value:	10,800 84,600 84,600	Village Tax	ACCT	00631	609.29	BILL	129	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$609.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$609.29 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$609.29

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-2-29	64 E Chautauqua St			ACCT 00631	BILL 130			
Thomas Richard A Thomas Karen A 64 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-21	17,900 65,000						
	Lot Dimensions 50.00 x 150.00 East: 899844 North: 823848 Deed Book: 2530 Page: 661 Full Market Value:	65,000	Village Tax	65,000	468.13	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$468.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$468.13 Reference: 6863 Due Date #1: 07/02/2012 Amount Due: \$468.13		
062801-245.19-2-30	62 E Chautauqua St			ACCT 00631	BILL 131			
Rosado Connie J 62 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-22	20,100 85,000						
	Lot Dimensions 100.00 x 300.00 East: 899739 North: 823843 Deed Book: 904 Page: 2474 Full Market Value:	85,000	Village Tax Unpaid Water	85,000 0	612.17 216.55	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$828.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$828.72 Reference: 11073 Due Date #1: 07/02/2012 Amount Due: \$828.72		
062801-245.19-2-31	48 E Chautauqua St			ACCT 00631	BILL 132			
Spielman Kenneth 48 E Chautauqua Mayville, NY 14757	1 Family Res Chautauqua Lake 104-1-23	22,600 115,800	VETS V VILLAGE	\$5,000.00				
	Lot Dimensions 150.00 x 300.00 East: 899648 North: 823754 Deed Book: 2194 Page: 00575 Full Market Value:	115,800	Village Tax	110,800	797.99	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$797.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$797.99 Reference: 1001 Due Date #1: 07/02/2012 Amount Due: \$797.99		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-32 Wappat Terri J 44 E Chautauqua St Mayville, NY 14757	44 E Chautauqua St 1 Family Res Chautauqua Lake 104-1-24	18,500 102,100		ACCT	00631	BILL	133	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$735.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$735.33 Reference: 7018880561 Due Date #1: 07/02/2012 Amount Due: \$735.33
Bank: 7997	Lot Dimensions 150.00 x 200.00 East: 899578 North: 823612 Deed Book: 2648 Page: 401 Full Market Value:	102,100	Village Tax				735.33	
062801-245.19-2-33 Wappat Terri J 44 E Chautauqua St Mayville, NY 14757	E Chautauqua St Rear Res vac land Chautauqua Lake 104-1-17.2.3	2,200 2,200		ACCT	00631	BILL	134	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$15.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.84 Reference: 7018880562 Due Date #1: 07/02/2012 Amount Due: \$15.84
Bank: 7997	Lot Dimensions 150.00 x 100.00 East: 899475 North: 823717 Deed Book: 2648 Page: 401 Full Market Value:	2,200	Village Tax				15.84	
062801-245.19-2-34 Ames Kevin Ames Ella 40 E Chautauqua St Mayville, NY 14757	40 E Chautauqua St 1 Family Res Chautauqua Lake 104-1-25	24,000 129,000		ACCT	00631	BILL	135	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,152.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,152.34 Reference: 158938 Due Date #1: 07/02/2012 Amount Due: \$1,152.34
Bank: 8000	Lot Dimensions 188.00 x 300.00 East: 899423 North: 823528 Deed Book: 2362 Page: 115 Full Market Value:	129,000	Village Tax Unpaid Water				929.06 223.28	

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-35	E Chautauqua St			ACCT	00631	BILL	136	
Kammer Timothy	Res vac land	2,100						
Kammer Joanne	Chautauqua Lake	2,100						
34 E Chautauqua St	104-1-17.2.601							
Mayville, NY 14757								
	Lot Dimensions 138.00 x 100.00		Village Tax		2,100	15.12		Delinquent: No
	East: 899240 North: 823482							Date Paid/Returned: 06/19/2012
	Deed Book: 2346 Page: 390							Amount Paid/Returned: \$15.12
	Full Market Value:	2,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$15.12
								Reference: 6147
								Due Date #1: 07/02/2012
								Amount Due: \$15.12
062801-245.19-2-36	34 E Chautauqua St			ACCT	00631	BILL	137	
Kammer Timothy	1 Family Res	17,000						
Kammer Joanne	Chautauqua Lake	87,500						
34 E Chautauqua St	104-1-26							
Mayville, NY 14757								
	Lot Dimensions 112.00 x 200.00		Village Tax		87,500	630.18		Delinquent: No
	East: 899352 North: 823385							Date Paid/Returned: 06/19/2012
	Deed Book: 2346 Page: 390							Amount Paid/Returned: \$630.18
	Full Market Value:	87,500						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$630.18
								Reference: 6147
								Due Date #1: 07/02/2012
								Amount Due: \$630.18
062801-245.19-2-37	E Chautauqua St			ACCT	00631	BILL	138	
Kammer Timothy	Res vac land	800						
Kammer Joanne	Chautauqua Lake	800						
34 E Chautauqua St	104-1-27.1							
Mayville, NY 14757								
	Lot Dimensions 25.00 x 200.00		Village Tax		800	5.76		Delinquent: No
	East: 899304 North: 823336							Date Paid/Returned: 06/19/2012
	Deed Book: 2346 Page: 390							Amount Paid/Returned: \$5.76
	Full Market Value:	800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 6147
								Due Date #1: 07/02/2012
								Amount Due: \$5.76

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-39 Farm Credit East ACA PO Box 163 Mayville, NY 14757	28 E Chautauqua St Bank Chautauqua Lake 2011:Merged 245.19-2-38,4 104-1-28 Lot Dimensions 125.00 x 300.00 East: 889210 North: 823307 Deed Book: Page: Full Market Value:	44,700 497,200 497,200	Village Tax	ACCT 00401	BILL 139	3,580.85	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$3,580.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,580.85 Reference: 2860004670 Due Date #1: 07/02/2012 Amount Due: \$3,580.85
062801-245.19-2-43 Brunskill Philip J 10 Vista Dr PO Box 3 Mayville, NY 14757	10 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.14 Lot Dimensions 122.00 x 200.00 East: 898807 North: 823779 Deed Book: 2356 Page: 757 Full Market Value:	17,400 178,900 178,900	Village Tax	ACCT 00631	BILL 140	1,288.44	Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$1,365.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,365.75 Reference: 9264 Due Date #1: 07/02/2012 Amount Due: \$1,288.44
062801-245.19-2-44 King Carol R 8 Vista Dr Mayville, NY 14757	8 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.11 Lot Dimensions 125.00 x 200.00 East: 898722 North: 823868 Deed Book: 2490 Page: 836 Full Market Value:	17,500 115,400 115,400	Village Tax	ACCT 00631	BILL 141	831.12	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$831.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$831.12 Reference: 1095 Due Date #1: 07/02/2012 Amount Due: \$831.12

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-45 Monaco Julie S 6 Vista Dr Mayville, NY 14757	6 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.10	16,500 186,600	Village Tax	ACCT	00631	BILL	142	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,343.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,343.90 Reference: 4504 Due Date #1: 07/02/2012 Amount Due: \$1,343.90
	Lot Dimensions 100.00 x 200.00 East: 898645 North: 823947 Deed Book: 2462 Page: 211 Full Market Value:	186,600						
062801-245.19-2-46 Crandall John G Crandall Terri A 4 Vista Dr Mayville, NY 14757	4 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.8	18,500 150,700	Village Tax	ACCT	00631	BILL	143	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,085.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,085.35 Reference: 1085.35 Due Date #1: 07/02/2012 Amount Due: \$1,085.35
	Lot Dimensions 150.00 x 200.00 East: 898557 North: 824035 Deed Book: 2333 Page: 373 Full Market Value:	150,700						
Bank: 8000								
062801-245.19-2-47 Elliott Christopher 2 Vista Dr Mayville, NY 14757	2 Vista Dr 1 Family Res Chautauqua Lake 104-1-2.5	30,000 147,400	Village Tax	ACCT	00631	BILL	144	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,061.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,061.58 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$1,061.58
	Lot Dimensions 150.00 x 200.00 East: 898454 North: 824139 Deed Book: 2279 Page: 2279 Full Market Value:	147,400						
Bank: 0389								

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-3-1 Young Sharron D 156 Rice Mill Cir Sunset Beach, NC 28468	37 E Chautauqua St Res vac land Chautauqua Lake 105-3-4.1 Lot Dimensions 75.00 x 411.00 East: 899649 North: 823113 Deed Book: 2446 Page: 4 Full Market Value:	10,200 10,200 10,200	Village Tax	ACCT 00631	BILL 145	10,200	73.46	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$73.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$73.46 Reference: 40511451 Due Date #1: 07/02/2012 Amount Due: \$73.46
062801-245.19-3-2 Lenda John J Lenda Mary E 43 E Chautauqua St Mayville, NY 14757 Bank: 0389	39 E Chautauqua St 2 Family Res Chautauqua Lake 105-3-4.3 Lot Dimensions 83.20 x 409.00 East: 899705 North: 823170 Deed Book: 2634 Page: 48 Full Market Value:	19,100 113,200 113,200	Village Tax	ACCT 00631	BILL 146	113,200	815.27	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$815.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$815.27 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$815.27
062801-245.19-3-3 Helt Mary E 43 E Chautauqua St Mayville, NY 14757 Bank: 0389	43 E Chautauqua St 1 Family Res Chautauqua Lake 105-3-4.2 Lot Dimensions 90.00 x 409.00 East: 899766 North: 823231 Deed Book: 2363 Page: 376 Full Market Value:	20,400 122,000 122,000	Village Tax	ACCT 00631	BILL 147	122,000	878.65	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$878.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$878.65 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$878.65

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-3-4 Albright Stephen 4467 Mt. Pleasant Rd Sherman, NY 14781	45 E Chautauqua St 2 Family Res Chautauqua Lake 105-3-6 Lot Dimensions 66.00 x 412.00 East: 899822 North: 823286 Deed Book: 2545 Page: 922 Full Market Value:	16,200 63,800 63,800	Village Tax	ACCT	00631	BILL	148	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$459.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$459.49 Reference: 4629 Due Date #1: 07/02/2012 Amount Due: \$459.49
062801-245.19-3-6 Berg Gregory A Berg Mary Beth 53 E Chautauqua St Mayville, NY 14757 Bank: 8000	53 E Chautauqua St 1 Family Res Chautauqua Lake 655 105-3-8 Acres: 2.50 East: 900197 North: 823345 Deed Book: 2488 Page: 304 Full Market Value:	25,200 74,000 74,000	Village Tax	ACCT	00631	BILL	149	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$532.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.95 Reference: 437851 Due Date #1: 07/02/2012 Amount Due: \$532.95
062801-245.19-3-7 Mawhir James G Mawhir Linda M 55 E Chautauqua St Mayville, NY 14757	55 E Chautauqua St 1 Family Res Chautauqua Lake 105-3-9 Lot Dimensions 66.00 x 330.00 East: 899937 North: 823467 Deed Book: 2273 Page: 155 Full Market Value:	15,100 61,700 61,700	Village Tax	ACCT	00631	BILL	150	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$444.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$444.37 Reference: 497 Due Date #1: 07/02/2012 Amount Due: \$444.37

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-3-8	57 E Chautauqua St			ACCT	00631	BILL	151	
Mawhir James	Res vac land	13,600						
Mawhir Linda	Chautauqua Lake	13,600						
55 E Chautauqua St	105-3-10							
Mayville, NY 14757								
	Acres: 0.86		Village Tax		13,600	97.95		Delinquent: No
	East: 900027 North: 823514							Date Paid/Returned: 06/29/2012
	Deed Book: 2512 Page: 642							Amount Paid/Returned: \$97.95
	Full Market Value:	13,600						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$97.95
								Reference: 497
								Due Date #1: 07/02/2012
								Amount Due: \$97.95
062801-245.19-3-10	63 E Chautauqua St			ACCT	00631	BILL	152	
Press Joseph M	1 Family Res	18,000						
Press Cheryl L	Chautauqua Lake	94,900						
63 E Chautauqua St	105-3-12							
Mayville, NY 14757								
	Lot Dimensions 84.00 x 330.00		Village Tax		94,900	683.47		Delinquent: No
	East: 900082 North: 823613		Unpaid Water		0	221.32		Date Paid/Returned: 10/01/2012
	Deed Book: 2330 Page: 858							Amount Paid/Returned: \$968.13
	Full Market Value:	94,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$968.13
								Reference: 466
								Due Date #1: 07/02/2012
								Amount Due: \$904.79
062801-245.19-3-11.1	E Chautauqua St			ACCT	00631	BILL	153	
Press Joseph M	Res vac land	2,700						
Press Cheryl L	Chautauqua Lake	2,700						
63 E Chautauqua St	105-3-13							
Mayville, NY 14757								
	Lot Dimensions 10.00 x 330.00		Village Tax		2,700	19.45		Delinquent: No
	East: 900121 North: 823642							Date Paid/Returned: 10/01/2012
	Deed Book: 2695 Page: 481							Amount Paid/Returned: \$20.81
	Full Market Value:	2,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$20.81
								Reference: 467
								Due Date #1: 07/02/2012
								Amount Due: \$19.45

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-3-11.2	69 E Chautauqua St			ACCT	00631	BILL	154	
Derbish Janet L PO Box 31 Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-13	27,200 63,000						
	Acres: 1.80		Village Tax		63,000	453.73		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$453.73 Notes: Processed as Paid
	East: 900214 North: 823649							Collected At: Mail
	Deed Book: 2681 Page: 159							Method:
Bank: 8000	Full Market Value:	63,000						Cash: \$0.00 Check: \$453.73 Reference: 158938 Due Date #1: 07/02/2012 Amount Due: \$453.73
062801-245.19-3-12	75 E Chautauqua St			ACCT	00631	BILL	155	
Benson Paul J Benson Kim W 75 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-14	28,300 120,500						
	Lot Dimensions 141.00 x 695.60		Village Tax		120,500	867.85		Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$867.85 Notes: Processed as Paid
	East: 900395 North: 823659							Collected At: Mail
	Deed Book: 2270 Page: 616							Method:
	Full Market Value:	120,500						Cash: \$0.00 Check: \$867.85 Reference: 7637 Due Date #1: 07/02/2012 Amount Due: \$867.85
062801-245.19-3-13	83 E Chautauqua St			ACCT	00631	BILL	156	
Newhouse Patricia 83 E Chautauqua St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.3	21,000 51,800						
	Lot Dimensions 118.00 x 300.00		Village Tax		51,800	373.07		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$706.79 Notes: Processed as Paid
	East: 900347 North: 823893		Unpaid Water		0	333.72		Collected At: Mail
	Deed Book: 2668 Page: 168							Method:
Bank: 8000	Full Market Value:	51,800						Cash: \$0.00 Check: \$706.79 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$706.79

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-3-14	85 E Chautauqua St			ACCT 00631	BILL 157			
Cass David A	1 Family Res	11,800						
55 Elm St	Chautauqua Lake	65,300						
Mayville, NY 14757	105-3-15							
	Lot Dimensions 110.00 x 100.00		Village Tax	65,300	470.29	Delinquent: No		
	East: 900363 North: 824049		Unpaid Water	0	811.11	Date Paid/Returned: 06/19/2012		
	Deed Book: 2677 Page: 855					Amount Paid/Returned: \$1,281.40		
Bank: 0390	Full Market Value:	65,300				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,281.40		
						Reference: 1658131		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,281.40		
062801-245.19-3-15	85 E Chautauqua St			ACCT 00631	BILL 158			
Cass David A	Vac w/imprv	18,100						
55 Elm St	Chautauqua Lake	21,000						
Mayville, NY 14757	105-3-16.2							
	Acres: 1.00		Village Tax	21,000	151.24	Delinquent: No		
	East: 900483 North: 824001					Date Paid/Returned: 06/19/2012		
	Deed Book: 2677 Page: 855					Amount Paid/Returned: \$151.24		
Bank: 0390	Full Market Value:	21,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$151.24		
						Reference: 1658131		
						Due Date #1: 07/02/2012		
						Amount Due: \$151.24		
062801-245.19-3-16.1	E Chautauqua St			ACCT 00631	BILL 159			
Jamestown Regional Properties	Vacant comm	77,900						
PO Box 196	Chautauqua Lake	77,900						
Mayville, NY 14757	105-3-16.1							
	Acres: 8.80		Village Tax	77,900	561.04	Delinquent: No		
	East: 901079 North: 823766					Date Paid/Returned: 06/29/2012		
	Deed Book: 2695 Page: 451					Amount Paid/Returned: \$561.04		
	Full Market Value:	77,900				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$561.04		
						Reference: 1056		
						Due Date #1: 07/02/2012		
						Amount Due: \$561.04		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-16.2	Common area			ACCT	BILL	160	
Gables at Chaut Assoc Inc	Outdr swim	35,000					
Jamestown Regional Properties	Chautauqua Lake	68,000					
PO Box 196	Common Area						
Mayville, NY 14757	105-3-16.8						
	Acres: 0.90		Village Tax	68,000	489.74		Delinquent: No
	East: 900554 North: 824191						Date Paid/Returned: 06/29/2012
	Deed Book: 2481 Page: 416						Amount Paid/Returned: \$489.74
	Full Market Value: 68,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$489.74
							Reference: 1056
							Due Date #1: 07/02/2012
							Amount Due: \$489.74
062801-245.19-3-16.3	103 Eagle Ridge Dr			ACCT	BILL	161	
Levy David B	1 Family Res	11,300					
Levy Kathryn A	Chautauqua Lake	230,700					
529 Barrett Rd	105-3-16.6						
Winston-Salem, NC 27104							
	Lot Dimensions 112.00 x 88.00		Village Tax	230,700	1,661.51		Delinquent: No
	East: 900948 North: 823486						Date Paid/Returned: 06/25/2012
	Deed Book: 2661 Page: 768						Amount Paid/Returned: \$1,661.51
	Full Market Value: 230,700						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,661.51
							Reference: 13624
							Due Date #1: 07/02/2012
							Amount Due: \$1,661.51
062801-245.19-3-16.4	106 Eagle Ridge Dr			ACCT	BILL	162	
Corell James G	1 Family Res	11,400					
Hull Linda G	Chautauqua Lake	272,300					
106 Eagle Ridge Dr	105-3-16.7						
Mayville, NY 14757							
	Lot Dimensions 102.00 x 104.00		Village Tax	272,300	1,961.11		Delinquent: No
	East: 900745 North: 823500						Date Paid/Returned: 06/27/2012
	Deed Book: 2508 Page: 527						Amount Paid/Returned: \$1,961.11
	Full Market Value: 272,300						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,961.11
							Reference: 18008
							Due Date #1: 07/02/2012
							Amount Due: \$1,961.11

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-16.5	205 Deer Meadow Lane			ACCT	BILL	163	
Newell Richard G PO Box 273 Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.9	12,000 225,000					
	Lot Dimensions 110.80 x 94.70 East: 901079 North: 823766 Deed Book: 2570 Page: 208 Full Market Value:	225,000	Village Tax Unpaid Water	225,000 0	1,620.46 445.11		Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$2,189.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,189.50 Reference: 3882 Due Date #1: 07/02/2012 Amount Due: \$2,065.57
Bank: 7997							
062801-245.19-3-16.6	202 Deer Meadow Lane			ACCT	BILL	164	
Kowal Christopher J Kowal Michele C 202 Deer Meadow Ln Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.10	11,100 235,500					
	Lot Dimensions 60.00 x 90.80 East: 901119 North: 823510 Deed Book: 2595 Page: 942 Full Market Value:	235,500	Village Tax	235,500	1,696.08		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,696.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,696.08 Reference: 578 Due Date #1: 07/02/2012 Amount Due: \$1,696.08
062801-245.19-3-16.7	104 Eagle Ridge Dr.			ACCT	BILL	165	
McManus Barbara M 104 Eagle Ridge Dr Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-16.11	11,400 186,800					
	Lot Dimensions 96.80 x 100.60 East: 900798 North: 823441 Deed Book: 2597 Page: 546 Full Market Value:	186,800	Village Tax	186,800	1,345.34		Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$1,345.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,345.34 Reference: 2669 Due Date #1: 07/02/2012 Amount Due: \$1,345.34

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.19-3-17	95 E Chautauqua St			ACCT	00403	BILL	166	
Triple R, LLC	Prof. bldg.	32,800						
95 E Chautauqua St	Chautauqua Lake	559,100						
Mayville, NY 14757	105-3-16.5							
	Lot Dimensions 150.00 x 300.00		Village Tax		626,700	4,513.52		Delinquent: No
	East: 900755 North: 824270							Date Paid/Returned: 06/29/2012
	Deed Book: 2655 Page: 643							Amount Paid/Returned: \$4,513.52
Bank: 8000	Full Market Value:	626,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$4,513.52
								Reference: 600008961
								Due Date #1: 07/02/2012
								Amount Due: \$4,513.52
062801-245.19-3-18	99 E Chautauqua St			ACCT	00403	BILL	167	
Triple R Llc	Misc service	20,800						
99 E Chautauqua St	Chautauqua Lake	368,100						
Mayville, NY 14757	105-3-17							
	Lot Dimensions 183.00 x 177.00		Village Tax		368,100	2,651.07		Delinquent: No
	East: 900801 North: 824441							Date Paid/Returned: 06/08/2012
	Deed Book: 2454 Page: 753							Amount Paid/Returned: \$2,651.07
Bank: 8000	Full Market Value:	368,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,651.07
								Reference: 600008673
								Due Date #1: 07/02/2012
								Amount Due: \$2,651.07
062801-245.19-3-19	Lakeview Ave			ACCT	00631	BILL	168	
Triple R Llc	Vacant comm	7,800						
99 E Chautauqua St	Chautauqua Lake	7,800						
Mayville, NY 14757	105-3-18.2							
	Lot Dimensions 147.00 x 134.00		Village Tax		7,800	56.18		Delinquent: No
	East: 900919 North: 824336							Date Paid/Returned: 06/08/2012
	Deed Book: 2454 Page: 753							Amount Paid/Returned: \$56.18
Bank: 8000	Full Market Value:	7,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$56.18
								Reference: 600008673
								Due Date #1: 07/02/2012
								Amount Due: \$56.18

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-20 Albright Stephen F 4457 Mt Pleasant Rd Sherman, NY 14781	182 Lakeview Ave 1 Family Res Chautauqua Lake 105-3-18.1 Lot Dimensions 210.00 x 115.00 East: 901025 North: 824232 Deed Book: 2275 Page: 654 Full Market Value:	13,500 39,200 39,200	Village Tax	ACCT 00631	BILL 169	282.32	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$282.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.32 Reference: 4629 Due Date #1: 07/02/2012 Amount Due: \$282.32
062801-245.19-3-21 Mayville Senior Apts LTD Cattaraugus Community Action 25 Jefferson St Salamanca, NY 14779	170 Lakeview Ave Aged - home Chautauqua Lake 105-3-16.4 Acres: 1.90 East: 901016 North: 824063 Deed Book: 2291 Page: 767 Full Market Value:	39,200 720,000 720,000	Village Tax	ACCT 00403	BILL 170	5,185.47	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$5,185.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,185.47 Reference: 5051 Due Date #1: 07/02/2012 Amount Due: \$5,185.47
062801-245.20-1-4 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Vacant indus Chautauqua Lake 101-3-1.2 Acres: 1.10 East: 901808 North: 824865 Deed Book: 2290 Page: 535 Full Market Value:	1,400 1,400 1,400	Village Tax	ACCT 00631	BILL 171	10.08	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.08 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$10.08

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-5 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Vacant comm Chautauqua Lake 101-6-2 Acres: 0.50 East: 902178 North: 824315 Deed Book: Page: Full Market Value:	100 100 100	Village Tax	ACCT	00631	BILL	172 0.72	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$0.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.72 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$0.72
062801-245.20-1-6 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	125 E Chautauqua St Junkyard Chautauqua Lake 101-6-3 Acres: 21.00 East: 902276 North: 824978 Deed Book: 2290 Page: 535 Full Market Value:	28,100 65,300 65,300	Village Tax	ACCT	00403	BILL	173 470.29	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$470.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.29 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$470.29
062801-245.20-1-7 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Res vac land Chautauqua Lake 102-3-1.2 Acres: 2.30 East: 902882 North: 824915 Deed Book: Page: Full Market Value:	700 700 700	Village Tax	ACCT	00631	BILL	174 5.04	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$5.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.04 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$5.04

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 59
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-1-10 Tillman Ilene A Adelstein Marilyn Jean 724 Crane Ct Port Orange, FL 32127	152 Sea Lion Dr Seasonal res Chautauqua Lake Inc 245.20-1-8 & 9 102-3-26 Lot Dimensions 100.00 x 630.00 East: 903193 North: 824734 Deed Book: 2657 Page: 609 Full Market Value:	34,300 120,000 120,000	Village Tax Unpaid Water	ACCT	00641	BILL	175	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$920.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$920.64 Reference: 306 Due Date #1: 07/02/2012 Amount Due: \$920.64
062801-245.20-1-11 Scofield Charles B 149 Sea Lion Dr Mayville, NY 14757	148 Sea Lion Dr Vac w/imprv Chautauqua Lake 102-3-23.2 Lot Dimensions 85.00 x 210.00 East: 903260 North: 824515 Deed Book: 1977 Page: 00366 Full Market Value:	13,500 43,500 43,500	Village Tax	ACCT	00641	BILL	176	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$313.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$313.29 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$313.29
062801-245.20-1-12 Holst Paul C Holst Marsha S 3939 Clinton St West Seneca, NY 14224	150 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-23.1 Lot Dimensions 100.00 x 420.00 East: 903091 North: 824704 Deed Book: 2562 Page: 425 Full Market Value:	25,100 140,000 140,000	Village Tax	ACCT	00641	BILL	177	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,008.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,008.29 Reference: 4267 Due Date #1: 07/02/2012 Amount Due: \$1,008.29

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-13 Young Marilyn 2400 Marbury Circle Alliance, OH 44601	142 Sea Lion Dr Seasonal res Chautauqua Lake 102-3-22 Lot Dimensions 100.00 x 630.00 East: 903049 North: 824603 Deed Book: 1740 Page: 00049 Full Market Value:	47,600 83,000 83,000	Village Tax	ACCT	00641	BILL	178	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$597.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$597.77 Reference: 1260 Due Date #1: 07/02/2012 Amount Due: \$597.77
062801-245.20-1-15 Bansmer Keith E 6491 Sandalwood Lane Mayville, NY 14757	136 Sea Lion Dr Seasonal res Chautauqua Lake Inc. 245.20-1-14, 16, & 1 102-3-18 Lot Dimensions 175.00 x 280.00 East: 903107 North: 824269 Deed Book: 2706 Page: 37 Full Market Value:	13,500 47,000 47,000	Village Tax	ACCT	00605	BILL	179	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$338.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$338.50 Reference: 529 Due Date #1: 07/02/2012 Amount Due: \$338.50
062801-245.20-1-18 Henderson Ruth Attn: James R Tucker 23 W 3rd St Emporium, PA 15834	132 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-12 Acres: 3.40 East: 902756 North: 824501 Deed Book: 2368 Page: 867 Full Market Value:	54,500 130,000 130,000	Village Tax Unpaid Water	ACCT	00641	BILL	180	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,114.27

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-1-19 Hubbell Shane R Weary Cheryl M 130 Sea Lion Dr Mayville, NY 14757	130 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-14 Lot Dimensions 60.00 x 240.00 East: 902872 North: 824280 Deed Book: 2368 Page: 870 Full Market Value:	13,700 40,000 40,000	Village Tax Unpaid Water	ACCT	00605	BILL	181	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$366.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$366.47 Reference: 4000633034/46 Due Date #1: 07/02/2012 Amount Due: \$366.47
062801-245.20-1-20 Powers William R 40 Clinton St Westfield, NY 14787	128 Sea Lion Dr Mfg housing Chautauqua Lake 102-3-15 Lot Dimensions 40.00 x 190.00 East: 902884 North: 824236 Deed Book: 2515 Page: 938 Full Market Value:	8,800 19,200 19,200	Village Tax	ACCT	00605	BILL	182	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$138.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$138.28 Reference: 792 Due Date #1: 07/02/2012 Amount Due: \$138.28
062801-245.20-1-21 Gubala Peter C Gubala Sandra J 5608 Broadway Lancaster, NY 14086	Sea Lion Dr Res vac land Chautauqua Lake 102-3-16 Lot Dimensions 40.00 x 150.00 East: 902908 North: 824203 Deed Book: 2204 Page: 00297 Full Market Value:	9,100 9,100 9,100	Village Tax	ACCT	00605	BILL	183	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$65.54

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-22	124 Sea Lion Dr			ACCT	00605	BILL	184	
Fox Daniel	1 Family Res	23,300						
3836 Green Garden	Chautauqua Lake	70,000						
Aliquippa, PA 15001	102-3-17							
	Acres: 0.46		Village Tax		70,000		504.14	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$504.14 Notes: Processed as Paid
	East: 902950 North: 824136							Collected At: Mail
	Deed Book: 2546 Page: 36							Method:
	Full Market Value:	70,000						Cash: \$0.00 Check: \$504.14 Reference: 1786
								Due Date #1: 07/02/2012 Amount Due: \$504.14
062801-245.20-1-23	120 Sea Lion Dr			ACCT	00641	BILL	185	
Barwell Gregory P	1 Family Res	23,100						
Barwell Kevin R	Chautauqua Lake	34,100						
5464 Genesee St	102-3-11.1							
Lancaster, NY 14086								
	Lot Dimensions 80.00 x 254.00		Village Tax		34,100		245.59	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$306.20 Notes: Processed as Paid
	East: 902805 North: 824082		Unpaid Water		0		60.61	Collected At: Mail
	Deed Book: 2679 Page: 28							Method:
	Full Market Value:	34,100						Cash: \$0.00 Check: \$306.20 Reference: 1099
								Due Date #1: 07/02/2012 Amount Due: \$306.20
062801-245.20-1-24	Sea Lion Dr			ACCT	00641	BILL	186	
Henderson Ruth W	Res vac land	3,500						
Attn: James R Tucker	Chautauqua Lake	3,500						
23 W 3rd St	102-3-11.2							
Emporium, PA 15834								
	Lot Dimensions 80.00 x 375.00		Village Tax		3,500		25.21	Delinquent: No Date Paid/Returned: 08/29/2012 Amount Paid/Returned: \$26.72 Notes: Processed as Paid
	East: 902588 North: 824315							Collected At: Mail
	Deed Book: 2196 Page: 00126							Method:
	Full Market Value:	3,500						Cash: \$0.00 Check: \$26.72 Reference: 794
								Due Date #1: 07/02/2012 Amount Due: \$25.21

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.20-1-25 Roman Mathew F Jr. Roman Francis A 1434 McVean Rd Corfu, NY 14036	116 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-10 Lot Dimensions 100.00 x 630.00 East: 902612 North: 824163 Deed Book: 2566 Page: 52 Full Market Value:	47,600 50,000 50,000	Village Tax	ACCT 00641	BILL 187	360.10	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$360.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$360.10 Reference: 30530235 Due Date #1: 07/02/2012 Amount Due: \$360.10		
062801-245.20-1-26 Campbell Robert Campbell Jayne PO Box 58 Mayville, NY 14757-0058	112 Sea Lion Dr Vac w/imprv Chautauqua Lake 102-3-9 Lot Dimensions 100.00 x 630.00 East: 902542 North: 824093 Deed Book: 2427 Page: 921 Full Market Value:	23,800 99,000 99,000	Village Tax	ACCT 00641	BILL 188	713.00	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$713.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$713.00 Reference: 4863 Due Date #1: 07/02/2012 Amount Due: \$713.00		
062801-245.20-1-27 Marmanelli Jeffrey 4909 E. Willock Rd Pittsburgh, PA 15227	110 Sea Lion Dr Res vac land Chautauqua Lake 102-3-8 Lot Dimensions 50.00 x 600.00 East: 902499 North: 824030 Deed Book: 2421 Page: 650 Full Market Value:	20,000 110,300 110,300	Village Tax	ACCT 00641	BILL 189	794.38	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$794.38		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-28	Sea Lion Dr			ACCT	00641	BILL	190	
Marmarelli Jeffrey	Res vac land	1,100						
5116 Forest Ridge Dr	Chautauqua Lake	1,100						
McDonald, PA 15057	102-3-6.3							
	Lot Dimensions 50.00 x 30.00		Village Tax		1,100	7.92		Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.92 Reference: 229 Due Date #1: 07/02/2012 Amount Due: \$7.92
	East: 902284 North: 824261							
	Deed Book: 2421 Page: 650							
	Full Market Value:	1,100						
062801-245.20-1-29	Sea Lion Dr			ACCT	00641	BILL	191	
Mach Brian	Res vac land	800						
111 Capen Blvd	Chautauqua Lake	800						
Amherst, NY 14226	102-3-6.2.1							
	Lot Dimensions 50.00 x 30.00		Village Tax		800	5.76		Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.76 Reference: 5383 Due Date #1: 07/02/2012 Amount Due: \$5.76
	East: 902248 North: 824225							
	Deed Book: Page:							
	Full Market Value:	800						
062801-245.20-1-30	108 Sea Lion Dr			ACCT	00641	BILL	192	
Mach Brian	Seasonal res	23,400						
Mach Robin	Chautauqua Lake	95,000						
111 Capen Blvd	102-3-7.2							
Amherst, NY 14226								
	Lot Dimensions 50.00 x 600.00		Village Tax		95,000	684.19		Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$684.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$684.19 Reference: 5383 Due Date #1: 07/02/2012 Amount Due: \$684.19
	East: 902463 North: 823994							
	Deed Book: 2202 Page: 00177							
	Full Market Value:	95,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-31	106 Sea Lion Dr			ACCT	00641	BILL	193	
Scharf Harvey A	1 Family Res	14,600						
Scharf Linda M	Chautauqua Lake	73,000						
6766 N Tonawanda Creek Rd	102-3-7.1							
Lockport, NY 14094								
	Lot Dimensions 50.00 x 600.00		Village Tax		73,000	525.75		Delinquent: No
	East: 902426 North: 823959							Date Paid/Returned: 06/06/2012
	Deed Book: 2141 Page: 00419							Amount Paid/Returned: \$525.75
	Full Market Value: 73,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$525.75
								Reference: 3318
								Due Date #1: 07/02/2012
								Amount Due: \$525.75
062801-245.20-1-32	Sea Lion Dr			ACCT	00641	BILL	194	
Scharf Harvey	Res vac land	800						
6766 N Tonawanda Creek Rd	Chautauqua Lake	800						
Lockport, NY 14094	102-3-6.2.2							
	Lot Dimensions 50.00 x 30.00		Village Tax		800	5.76		Delinquent: No
	East: 902212 North: 824190							Date Paid/Returned: 06/06/2012
	Deed Book: Page:							Amount Paid/Returned: \$5.76
	Full Market Value: 800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 3318
								Due Date #1: 07/02/2012
								Amount Due: \$5.76
062801-245.20-1-33	Sea Lion Dr			ACCT	00631	BILL	195	
Heimann Robert D	Vac w/imprv	10,600						
Heimann Katherine W	Chautauqua Lake	21,900						
17550 NE 40th St.	102-3-6.1							
Williston, FL 32696								
	Lot Dimensions 100.00 x 457.00		Village Tax		21,900	157.72		Delinquent: No
	East: 0 North: 0							Date Paid/Returned: 06/25/2012
	Deed Book: 2490 Page: 880							Amount Paid/Returned: \$157.72
	Full Market Value: 21,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$157.72
								Reference: 769
								Due Date #1: 07/02/2012
								Amount Due: \$157.72

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-33.2	102 Sea Lion Dr			ACCT	BILL	196	
Rothwell Daniel F	Seasonal res	24,700					
102 Sea Lion Dr	Chautauqua Lake	69,000					
Mayville, NY 14757	102-3-6.4						
	Lot Dimensions 100.00 x 173.00		Village Tax	69,000	496.94		Delinquent: No
	East: 902498 North: 823779		Unpaid Water	0	87.32		Date Paid/Returned: 06/13/2012
	Deed Book: 2609 Page: 138						Amount Paid/Returned: \$584.26
Bank: 0275	Full Market Value:	69,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$584.26
							Reference: 11077
							Due Date #1: 07/02/2012
							Amount Due: \$584.26
062801-245.20-1-34.1	Sea Lion Dr			ACCT	00641	BILL	197
Heimann Robert D	Res vac land	1,000					
Heimann Katherine W	Chautauqua Lake	1,000					
17550 NE 40th St.	102-3-5.1						
Williston, FL 32696							
	Lot Dimensions 25.00 x 482.00		Village Tax	1,000	7.20		Delinquent: No
	East: 902319 North: 823872						Date Paid/Returned: 06/25/2012
	Deed Book: 2490 Page: 880						Amount Paid/Returned: \$7.20
	Full Market Value:	1,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$7.20
							Reference: 769
							Due Date #1: 07/02/2012
							Amount Due: \$7.20
062801-245.20-1-34.2	Sea Lion Dr			ACCT		BILL	198
Rothwell Daniel F	Res vac land	1,800					
102 Sea Lion Dr	Chautauqua Lake	1,800					
Mayville, NY 14757	102-3-5.3						
	Lot Dimensions 25.00 x 148.00		Village Tax	1,800	12.96		Delinquent: No
	East: 902481 North: 823697						Date Paid/Returned: 06/13/2012
	Deed Book: 2609 Page: 138						Amount Paid/Returned: \$12.96
	Full Market Value:	1,800					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$12.96
							Reference: 11078
							Due Date #1: 07/02/2012
							Amount Due: \$12.96

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-35 Maytum Charles L Rte 43 Dewittville, NY 14728	Sea Lion Dr Res vac land Chautauqua Lake 102-3-1.1 Acres: 1.10 East: 902042 North: 824090 Deed Book: Page: Full Market Value:	300 300 300	Village Tax	ACCT	00631	BILL	199	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$2.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.16 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$2.16
062801-245.20-1-36 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	Chautauqua St Vacant comm Chautauqua Lake 101-6-1 Acres: 1.00 East: 901921 North: 824106 Deed Book: Page: Full Market Value:	200 200 200	Village Tax	ACCT	00631	BILL	200	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$1.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.44 Reference: 13588 Due Date #1: 07/02/2012 Amount Due: \$1.44
062801-245.20-1-37 Kelchlin Annabelle 98 Sea Lion Dr Mayville, NY 14757	Sea Lion Dr Res vac land Chautauqua Lake 102-3-5.2 Lot Dimensions 75.00 x 30.00 East: 902078 North: 824059 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	Village Tax	ACCT	00641	BILL	201	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.92 Reference: 108 Due Date #1: 07/02/2012 Amount Due: \$7.92

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-38	98 Sea Lion Dr			ACCT	00641	BILL	202	
Kelchlin Annabelle L	1 Family Res	35,100						
98 Sea Lion Dr	Chautauqua Lake	80,000						
Mayville, NY 14757	102-3-4							
	Lot Dimensions 75.00 x 600.00		Village Tax		80,000		576.16	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$576.16 Notes: Processed as Paid
	East: 902292 North: 823827							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value: 80,000	80,000						Cash: \$0.00 Check: \$576.16 Reference: 108 Due Date #1: 07/02/2012 Amount Due: \$576.16
062801-245.20-1-39	Sea Lion Dr			ACCT	00641	BILL	203	
Kelchlin Annabelle L	Vac w/imprv	4,600						
98 Sea Lion Dr	Chautauqua Lake	5,600						
Mayville, NY 14757	102-3-3							
	Lot Dimensions 50.00 x 630.00		Village Tax		5,600		40.33	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$40.33 Notes: Processed as Paid
	East: 902238 North: 823793							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value: 5,600	5,600						Cash: \$0.00 Check: \$40.33 Reference: 108 Due Date #1: 07/02/2012 Amount Due: \$40.33
062801-245.20-1-40	92 Sea Lion Dr			ACCT	00641	BILL	204	
Pomeroy Alan	1 Family Res	47,600						
Pomeroy Amy	Chautauqua Lake	120,000						
92 Sea Lion Dr	102-3-2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 630.00		Village Tax		120,000		864.24	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,308.90 Notes: Processed as Paid
	East: 902186 North: 823739		Unpaid Water		0		444.66	Collected At: Mail
	Deed Book: 2613 Page: 238							Method:
Bank: 8000	Full Market Value: 120,000	120,000						Cash: \$0.00 Check: \$1,308.90 Reference: 60738426 Due Date #1: 07/02/2012 Amount Due: \$1,308.90

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-46	Evans St			ACCT	00631	BILL	205	
Knopp Chris E	Res vac land	4,800						
Knopp Elaine B	Chautauqua Lake	4,800						
8467 West Main Rd.	105-3-19.7.2							
Westfield, NY 14787								
	Lot Dimensions 55.00 x 180.00		Village Tax		4,800	34.57		Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$34.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.57 Reference: 319 Due Date #1: 07/02/2012 Amount Due: \$34.57
	East: 901142 North: 823336							
	Deed Book: 2011 Page: 3008							
	Full Market Value:	4,800						
062801-245.20-1-47	96 Evans St			ACCT	00631	BILL	206	
Knopp Chris E	Mfg housing	16,600						
Knopp Elaine B	Chautauqua Lake	59,200						
8467 West Main Rd.	105-3-19.13							
Westfield, NY 14787								
	Lot Dimensions 110.00 x 180.00		Village Tax		80,700	581.20		Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$581.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$581.20 Reference: 319 Due Date #1: 07/02/2012 Amount Due: \$581.20
	East: 901201 North: 823395							
	Deed Book: 2011 Page: 3008							
	Full Market Value:	80,700						
062801-245.20-1-48	98 Evans St			ACCT	00631	BILL	207	
Burdick Teresa M	1 Family Res	16,600						
98 Evans St	Chautauqua Lake	81,400						
Mayville, NY 14757	105-3-19.8							
	Lot Dimensions 110.00 x 180.00		Village Tax		81,400	586.25		Delinquent: No Date Paid/Returned: 08/17/2012 Amount Paid/Returned: \$621.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$621.43 Reference: 586.25 Due Date #1: 07/02/2012 Amount Due: \$586.25
	East: 901280 North: 823473							
	Deed Book: 2139 Page: 00003							
	Full Market Value:	81,400						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-49	100 Evans St			ACCT	00631	BILL	208	
Meleen Mark A	1 Family Res	18,700						
Meleen Connie K	Chautauqua Lake	77,000						
100 Evans St	105-3-19.12							
Mayville, NY 14757								
	Lot Dimensions 119.00 x 180.00		Village Tax		77,000		554.56	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$554.56 Notes: Processed as Paid
	East: 901372 North: 823540							Collected At: Mail
	Deed Book: 2673 Page: 934							Method:
Bank: 7997	Full Market Value:	77,000						Cash: \$0.00 Check: \$554.56 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$554.56
062801-245.20-1-50	140 Lakeview Ave			ACCT	00631	BILL	209	
Jusko Walter S Jr	1 Family Res	17,200						
Jusko Monica	Chautauqua Lake	85,800						
140 Lakeview Ave	105-3-19.14							
Mayville, NY 14757								
	Lot Dimensions 128.00 x 200.00		Village Tax		85,800		617.93	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$617.93 Notes: Processed as Paid
	East: 901299 North: 823667							Collected At: Mail
	Deed Book: 2273 Page: 176							Method:
	Full Market Value:	85,800						Cash: \$0.00 Check: \$617.93 Reference: 1037 Due Date #1: 07/02/2012 Amount Due: \$617.93
062801-245.20-1-51	152 Lakeview Ave			ACCT	00631	BILL	210	
Johnson Harold	Mfg housing	17,800						
Johnson Marie	Chautauqua Lake	47,600						
152 Lakeview Ave	105-3-19.9							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 209.00		Village Tax		47,600		342.82	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$342.82 Notes: Processed as Paid
	East: 901252 North: 823763							Collected At: Mail
	Deed Book: 2397 Page: 282							Method:
Bank: 7997	Full Market Value:	47,600						Cash: \$0.00 Check: \$342.82 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$342.82

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-52	Lakeview Ave			ACCT	00631	BILL	211	
Emory Anna L	Res vac land	17,200						
5470 Crestwood Rd	Chautauqua Lake	17,200						
Bemus Point, NY 14712	105-3-19.1							
	Lot Dimensions 160.00 x 220.00		Village Tax		17,200		123.88	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$123.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.88 Reference: 3441 Due Date #1: 07/02/2012 Amount Due: \$123.88
	East: 901209 North: 823881							
	Deed Book: 2360 Page: 222							
	Full Market Value:	17,200						
062801-245.20-1-53	157 Lakeview Ave			ACCT	00403	BILL	212	
Hull Jordan W	Det row bldg	40,000						
11 Lincoln St	Chautauqua Lake	113,200						
Mayville, NY 14757	101-5-6							
	Acres: 3.60		Village Tax		112,000		806.63	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$806.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$806.63 Reference: 2191 Due Date #1: 07/02/2012 Amount Due: \$806.63
	East: 901547 North: 823852							
	Deed Book: 2696 Page: 116							
	Full Market Value:	112,000						
062801-245.20-1-54	Lakeview Ave			ACCT	00631	BILL	213	
Hull Jordan W	Vacant indus	1,200						
11 Lincoln St	Chautauqua Lake	1,200						
Mayville, NY 14757	Rear Land							
	101-5-5.2							
	Lot Dimensions 102.00 x 303.00		Village Tax		1,200		8.64	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$8.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.64 Reference: 2191 Due Date #1: 07/02/2012 Amount Due: \$8.64
	East: 901580 North: 824151							
	Deed Book: 2696 Page: 116							
	Full Market Value:	1,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-1-55	Lakeview Ave			ACCT	00631	BILL	214	
Hull Jordan W	Vacant indus	2,100						
11 Lincoln St	Chautauqua Lake	2,100						
Mayville, NY 14757	Rear Land							
	101-5-4.1							
	Lot Dimensions 178.00 x 331.00		Village Tax		2,100	15.12		Delinquent: No
	East: 901663 North: 824282							Date Paid/Returned: 06/27/2012
	Deed Book: 2696 Page: 116							Amount Paid/Returned: \$15.12
	Full Market Value: 2,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$15.12
								Reference: 2191
								Due Date #1: 07/02/2012
								Amount Due: \$15.12
062801-245.20-2-1	65 Sea Lion Dr			ACCT	00604	BILL	215	
McHenry Kenneth	1 Family Res	206,600						
19 Shelbourne Ct	Chautauqua Lake	460,000						
Williamsville, NY 14221	102-4-1							
	Lot Dimensions 100.00 x 295.00		Village Tax		460,000	3,312.94		Delinquent: No
	East: 901950 North: 822778							Date Paid/Returned: 06/25/2012
	Deed Book: 2007 Page: 00447							Amount Paid/Returned: \$3,312.94
Bank: 8000	Full Market Value: 460,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$3,312.94
								Reference: 40-10318179
								Due Date #1: 07/02/2012
								Amount Due: \$3,312.94
062801-245.20-2-2	67 Sea Lion Dr			ACCT	00604	BILL	216	
Battles Glenn	1 Family Res	211,500						
Battles Carol	Chautauqua Lake	430,000						
11281 Heath Rd	102-4-2							
Chesterland, OH 44026								
	Lot Dimensions 100.00 x 297.00		Village Tax		430,000	3,096.88		Delinquent: No
	East: 902019 North: 822853							Date Paid/Returned: 06/13/2012
	Deed Book: 2533 Page: 660							Amount Paid/Returned: \$3,096.88
	Full Market Value: 430,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$3,096.88
								Reference: 8385
								Due Date #1: 07/02/2012
								Amount Due: \$3,096.88

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-3	73 Sea Lion Dr			ACCT	00604	BILL	217	
Bergman Richard W Bergman Kay E 124 Arbor Shoals Dr Canton, GA 30115	1 Family Res Chautauqua Lake 102-4-3	210,800 420,000						
	Lot Dimensions 100.00 x 306.50 East: 902095 North: 822917 Deed Book: 2531 Page: 96 Full Market Value:		Village Tax		420,000		3,024.86	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3,024.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,024.86 Reference: 1017 Due Date #1: 07/02/2012 Amount Due: \$3,024.86
062801-245.20-2-4	75 Sea Lion Dr			ACCT	00604	BILL	218	
Morin Rachel Morin Daniel 1845 Franklin St. 306 San Francisco, CA 94109	Res Multiple Chautauqua Lake 102-4-4	228,400 315,000						
	Lot Dimensions 100.00 x 329.00 East: 902175 North: 822978 Deed Book: 2011 Page: 2789 Full Market Value:		Village Tax		315,000		2,268.64	Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$2,268.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,268.64 Reference: 253 Due Date #1: 07/02/2012 Amount Due: \$2,268.64
062801-245.20-2-5	77 Sea Lion Dr			ACCT	00604	BILL	219	
Pugh John Pugh Barbara 446 Woodland Rd Sewickley, PA 15143	1 Family Res Chautauqua Lake 102-4-5	215,000 465,000						
	Lot Dimensions 100.00 x 364.00 East: 902254 North: 823041 Deed Book: 2606 Page: 268 Full Market Value:		Village Tax		465,000		3,348.95	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$3,348.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,348.95 Reference: 5239 Due Date #1: 07/02/2012 Amount Due: \$3,348.95

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-6 Klaes Kathleen M 79 Sea Lion Dr Mayville, NY 14757	79 Sea Lion Dr Res Multiple Chautauqua Lake 102-4-6.1 Lot Dimensions 224.00 x 403.00 East: 902381 North: 823156 Deed Book: 1857 Page: 00055 Full Market Value:	403,000 790,000 790,000	Village Tax Unpaid Water	ACCT	00604	BILL	220 5,689.61 757.36	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$6,446.97
062801-245.20-2-7 Hoag Robert D Hoag Catherine M 3024 Grandview Farms Place Bethel Park, PA 15102	89 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-6.2 Lot Dimensions 116.00 x 430.00 East: 902527 North: 823257 Deed Book: 2605 Page: 897 Full Market Value:	227,800 635,000 635,000	Village Tax	ACCT	00604	BILL	221 4,573.29	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$4,573.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,573.29 Reference: 7237 Due Date #1: 07/02/2012 Amount Due: \$4,573.29
062801-245.20-2-8 Marc William F 440 Getzville Rd Amherst, NY 14226	93 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-7 Lot Dimensions 50.00 x 430.00 East: 902578 North: 823309 Deed Book: 2630 Page: 431 Full Market Value:	105,400 168,000 168,000	Village Tax	ACCT	00604	BILL	222 1,209.94	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$1,209.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,209.94 Reference: 1920 Due Date #1: 07/02/2012 Amount Due: \$1,209.94

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-9 Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	95 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-8 Lot Dimensions 75.00 x 430.00 East: 902619 North: 823355 Deed Book: 2567 Page: 63 Full Market Value:	158,000 340,000 340,000	Village Tax	ACCT	00604	BILL	223 2,448.69	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$2,448.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,448.69 Reference: 1459 Due Date #1: 07/02/2012 Amount Due: \$2,448.69
062801-245.20-2-10 Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	Sea Lion Dr Res vac land Chautauqua Lake 102-4-9.2 Lot Dimensions 5.00 x 430.00 East: 902648 North: 823380 Deed Book: 2567 Page: 63 Full Market Value:	2,700 2,700 2,700	Village Tax	ACCT	00604	BILL	224 19.45	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.45 Reference: 1459 Due Date #1: 07/02/2012 Amount Due: \$19.45
062801-245.20-2-11 Bernhofer Richard 3044 Yellow Creek Rd Akron, OH 44333	Sea Lion Dr Res vac land Chautauqua Lake 102-4-9.1 Lot Dimensions 5.00 x 430.00 East: 902652 North: 823385 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	Village Tax	ACCT	00604	BILL	225 19.45	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$19.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.45 Reference: 2894 Due Date #1: 07/02/2012 Amount Due: \$19.45

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-12 Bernhofer Richard 3044 Yellow Creek Rd Akron, OH 44333	Sea Lion Dr Res vac land Chautauqua Lake 102-4-10	8,000 8,000		ACCT	00604	BILL	226	
	Lot Dimensions 15.00 x 430.00 East: 902659 North: 823392 Deed Book: Page: Full Market Value: 8,000		Village Tax		8,000		57.62	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$57.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.62 Reference: 2894 Due Date #1: 07/02/2012 Amount Due: \$57.62
062801-245.20-2-13 Bernhofer Richard 3044 Yellow Creek Rd Akron, OH 44333	97 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-11	91,000 268,000		ACCT	00604	BILL	227	
	Lot Dimensions 40.00 x 240.00 East: 902695 North: 823401 Deed Book: Page: Full Market Value: 268,000		Village Tax		268,000		1,930.15	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,930.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,930.15 Reference: 2894 Due Date #1: 07/02/2012 Amount Due: \$1,930.15
062801-245.20-2-14 Anderson Carmella George Anderson 269 Lehn Springs Dr Williamsville, NY 14221	99 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-12	55,300 220,000		ACCT	00604	BILL	228	
	Lot Dimensions 55.00 x 440.00 East: 902661 North: 823436 Deed Book: 1901 Page: 00303 Full Market Value: 220,000		Village Tax		220,000		1,584.45	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,584.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,584.45 Reference: 285 Due Date #1: 07/02/2012 Amount Due: \$1,584.45

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-15	Sea Lion Dr			ACCT	00604	BILL	229	
Scharf Harvey	Res vac land	5,300						
6766 N Tonawanda Creek Rd	Chautauqua Lake	5,300						
Lockport, NY 14094	102-4-13							
	Lot Dimensions 10.00 x 442.00		Village Tax		5,300		38.17	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$38.17 Notes: Processed as Paid
	East: 902715 North: 823444							Collected At: Mail
	Deed Book: 2141 Page: 00419							Method:
	Full Market Value:	5,300						Cash: \$0.00 Check: \$38.17 Reference: 3318
								Due Date #1: 07/02/2012 Amount Due: \$38.17
062801-245.20-2-16	101 Sea Lion Dr			ACCT	00604	BILL	230	
Bauer Carl	Seasonal res	158,600						
Bauer Carmille	Chautauqua Lake	255,000						
16 -b Bondcroft	102-4-14							
Buffalo, NY 14226								
	Lot Dimensions 75.00 x 460.00		Village Tax		255,000		1,836.52	Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$1,836.52 Notes: Processed as Paid
	East: 902745 North: 823474							Collected At: Mail
	Deed Book: 2438 Page: 499							Method:
	Full Market Value:	255,000						Cash: \$0.00 Check: \$1,836.52 Reference: 283
								Due Date #1: 07/02/2012 Amount Due: \$1,836.52
062801-245.20-2-17	103 Sea Lion Dr			ACCT	00604	BILL	231	
Tri State Achers	Res Multiple	190,900						
Mark Caro	Chautauqua Lake	365,000						
2383 W Gate Dr	102-4-15							
Pittsburgh, PA 15237								
	Acres: 1.10		Village Tax		365,000		2,628.74	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$2,628.74 Notes: Processed as Paid
	East: 902813 North: 823529							Collected At: Mail
	Deed Book: 1910 Page: 00464							Method:
	Full Market Value:	365,000						Cash: \$0.00 Check: \$2,628.74 Reference: 5306
								Due Date #1: 07/02/2012 Amount Due: \$2,628.74

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-18	107 Sea Lion Dr			ACCT 00604	BILL 232			
Shirley M Arther Irrevocable T	1 Family Res	212,400						
Arther Shirley M	Chautauqua Lake	540,000						
163 Lancaster Ave	102-4-16							
Mt. Lebanon, PA 15228								
	Lot Dimensions 100.00 x 515.00		Village Tax	540,000	3,889.10	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$3,889.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,889.10 Reference: 705 Due Date #1: 07/02/2012 Amount Due: \$3,889.10		
	East: 902892 North: 823590							
	Deed Book: 2568 Page: 354							
	Full Market Value:	540,000						
062801-245.20-2-19	111 Sea Lion Dr			ACCT 00604	BILL 233			
McAllister Jack	1 Family Res	207,000	VETS V VILLAGE	\$5,000.00				
McAllister Joanne	Chautauqua Lake	240,500						
111 Sea Lion Dr	102-4-17							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 520.00		Village Tax	235,500	1,696.08	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,696.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,696.08 Reference: 6123 Due Date #1: 07/02/2012 Amount Due: \$1,696.08		
	East: 902976 North: 823647							
	Deed Book: Page:							
	Full Market Value:	240,500						
062801-245.20-2-20	115 Sea Lion Dr			ACCT 00604	BILL 234			
Winqvist Bruce H	1 Family Res	212,300						
Susan Giannantonio	Chautauqua Lake	405,000						
1806 Palmetto Park Dr	102-4-18							
Katy, TX 77496-2697								
	Lot Dimensions 105.00 x 505.00		Village Tax	405,000	2,916.82	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$2,916.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,916.82 Reference: 1108 Due Date #1: 07/02/2012 Amount Due: \$2,916.82		
	East: 903051 North: 823714							
	Deed Book: 2478 Page: 102							
	Full Market Value:	405,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-21	119 Sea Lion Dr			ACCT	00604	BILL	235	
Huber Edgar H	1 Family Res	211,800						
Huber Barbara F	Chautauqua Lake	310,000						
7316 Townline Rd	102-4-19							
N Tonawanda, NY 14120								
	Lot Dimensions 105.00 x 475.00		Village Tax		310,000	2,232.63		Delinquent: No
	East: 903107 North: 823800							Date Paid/Returned: 07/02/2012
	Deed Book: 2339 Page: 277							Amount Paid/Returned: \$2,232.63
	Full Market Value: 310,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,232.63
								Reference: 26333597
								Due Date #1: 07/02/2012
								Amount Due: \$2,232.63
062801-245.20-2-22	123 Sea Lion Dr			ACCT	00604	BILL	236	
Poodry Peter	1 Family Res	158,400						
Poodry Rita	Chautauqua Lake	330,000						
837 Bloomingdale Rd	102-4-20.2							
Basom, NY 14013								
	Lot Dimensions 75.00 x 450.00		Village Tax		330,000	2,376.67		Delinquent: No
	East: 903157 North: 823874							Date Paid/Returned: 06/06/2012
	Deed Book: 2357 Page: 862							Amount Paid/Returned: \$2,376.67
	Full Market Value: 330,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,376.67
								Reference: 461
								Due Date #1: 07/02/2012
								Amount Due: \$2,376.67
062801-245.20-2-23	Sea Lion Dr			ACCT	00604	BILL	237	
Poodry Peter	Res vac land	23,500						
Poodry Rita	Chautauqua Lake	23,500						
837 Bloomingdale Rd	102-4-20.1							
Basom, NY 14013								
	Lot Dimensions 25.00 x 158.00		Village Tax		23,500	169.25		Delinquent: No
	East: 903281 North: 823820							Date Paid/Returned: 06/06/2012
	Deed Book: 2357 Page: 862							Amount Paid/Returned: \$169.25
	Full Market Value: 23,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$169.25
								Reference: 461
								Due Date #1: 07/02/2012
								Amount Due: \$169.25

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-24	Sea Lion Dr			ACCT	00604	BILL	238	
Poodry Peter	Res vac land	10,000						
Poodry Rita	Chautauqua Lake	10,000						
837 Bloomingdale Rd	102-4-21.1							
Basom, NY 14013								
	Lot Dimensions 51.00 x 140.00		Village Tax		10,000	72.02	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 461 Due Date #1: 07/02/2012 Amount Due: \$72.02	
	East: 903273 North: 823856							
	Deed Book: 2257 Page: 862							
	Full Market Value:	10,000						
062801-245.20-2-25	Sea Lion Dr			ACCT		BILL	239	
Campbell Robert	Res vac land	2,600						
Campbell Jayne A	Chautauqua Lake	2,600						
PO Box 58	102-4-20.3							
Mayville, NY 14757-0058								
	Lot Dimensions 25.00 x 264.00		Village Tax		2,600	18.73	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$18.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.73 Reference: 4863 Due Date #1: 07/02/2012 Amount Due: \$18.73	
	East: 903122 North: 823982							
	Deed Book: 2347 Page: 572							
	Full Market Value:	2,600						
062801-245.20-2-26	129 Sea Lion Dr			ACCT	00604	BILL	240	
Freay David H	Res vac land	29,800						
Edwards Debra	Chautauqua Lake	29,800						
139 S. Erie St.	102-4-22							
Mayville, NY 14757								
	Lot Dimensions 70.00 x 75.00		Village Tax		29,800	214.62	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$214.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$214.62 Reference: 1779 Due Date #1: 07/02/2012 Amount Due: \$214.62	
	East: 903340 North: 823907							
	Deed Book: 2700 Page: 618							
	Full Market Value:	29,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-2-27	125 Sea Lion Dr			ACCT	BILL	241	
Campbell Robert	Res Multiple	68,100					
Campbell Jayne A	Chautauqua Lake	250,000					
PO Box 58	102-4-21.2						
Mayville, NY 14757-0058							
	Lot Dimensions 105.00 x 275.00		Village Tax	250,000	1,800.51		Delinquent: No
	East: 903174 North: 824021						Date Paid/Returned: 06/28/2012
	Deed Book: 2347 Page: 162						Amount Paid/Returned: \$1,800.51
	Full Market Value: 250,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,800.51
							Reference: 4863
							Due Date #1: 07/02/2012
							Amount Due: \$1,800.51
062801-245.20-2-28	Sea Lion Dr			ACCT	00641	BILL	242
Freay David H	Res vac land	21,600					
Edwards Debra	Chautauqua Lake	21,600					
139 S. Erie St.	102-4-23						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 135.00		Village Tax	21,600	155.56		Delinquent: No
	East: 903200 North: 824136						Date Paid/Returned: 06/28/2012
	Deed Book: 2700 Page: 618						Amount Paid/Returned: \$155.56
	Full Market Value: 21,600						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$155.56
							Reference: 1779
							Due Date #1: 07/02/2012
							Amount Due: \$155.56
062801-245.20-2-29	129 Sea Lion Dr			ACCT	00604	BILL	243
Freay David H	1 Family Res	205,800	VETS V VILLAGE	\$750.00			
Edwards Debra	Chautauqua Lake	355,000					
139 S. Erie St.	102-4-24						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 290.00		Village Tax	354,250	2,551.32		Delinquent: No
	East: 903359 North: 823996						Date Paid/Returned: 06/28/2012
	Deed Book: 2700 Page: 618						Amount Paid/Returned: \$2,551.32
	Full Market Value: 355,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,551.32
							Reference: 1779
							Due Date #1: 07/02/2012
							Amount Due: \$2,551.32

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-30	139 Sea Lion Dr			ACCT	00604	BILL	244	
Fitzgerald James P	1 Family Res	210,900						
Fitzgerald Rose	Chautauqua Lake	395,000						
3777 Eagle St	102-4-25							
Fredonia, NY 14063								
	Lot Dimensions 100.00 x 438.00		Village Tax		395,000	2,844.80		Delinquent: No
	East: 903385 North: 824119							Date Paid/Returned: 07/02/2012
	Deed Book: 2372 Page: 324							Amount Paid/Returned: \$2,844.80
	Full Market Value: 395,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$2,844.80
								Reference: 1061
								Due Date #1: 07/02/2012
								Amount Due: \$2,844.80
062801-245.20-2-31	141 Sea Lion Dr			ACCT	00604	BILL	245	
Dobmeier Kenneth	1 Family Res	211,500						
Dobmeier Maryan	Chautauqua Lake	400,000						
353 S Park Pl	Lakefront							
East Aurora, NY 14052	102-4-26							
	Lot Dimensions 105.00 x 464.00		Village Tax		400,000	2,880.81		Delinquent: No
	East: 903452 North: 824182							Date Paid/Returned: 06/19/2012
	Deed Book: 2354 Page: 799							Amount Paid/Returned: \$2,880.81
	Full Market Value: 400,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,880.81
								Reference: 108
								Due Date #1: 07/02/2012
								Amount Due: \$2,880.81
062801-245.20-2-32	143 Sea Lion Dr			ACCT	00604	BILL	246	
Conley Myra L	1 Family Res	190,900						
143 Sea Lion Dr.	Chautauqua Lake	539,800						
Mayville, NY 14757	102-4-27							
	Lot Dimensions 100.00 x 496.50		Village Tax		502,900	3,621.90		Delinquent: No
	East: 903527 North: 824242							Date Paid/Returned: 06/19/2012
	Deed Book: 2697 Page: 465							Amount Paid/Returned: \$3,621.90
	Full Market Value: 502,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$3,621.90
								Reference: 1023
								Due Date #1: 07/02/2012
								Amount Due: \$3,621.90

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-33 Scofield Charles B 149 Sea Lion Dr Mayville, NY 14757	145 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-28.2 Lot Dimensions 75.00 x 160.00 East: 903494 North: 824423 Deed Book: Page: Full Market Value:	18,000 140,000 140,000	Village Tax	ACCT	00641	BILL	247	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$1,008.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,008.29 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$1,008.29
062801-245.20-2-34 Scofield Charles B 149 Sea Lion Dr Mayville, NY 14757	147 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-28.1 Lot Dimensions 90.00 x 518.00 East: 903623 North: 824303 Deed Book: Page: Full Market Value:	190,100 285,000 285,000	Village Tax	ACCT	00604	BILL	248	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$2,052.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2,052.58 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$2,052.58
062801-245.20-2-35 Scofield Charles B Scofield Barbara W 149 Sea Lion Dr Mayville, NY 14757	149 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-31 Lot Dimensions 80.00 x 190.00 East: 903831 North: 824212 Deed Book: 2440 Page: 504 Full Market Value:	159,500 395,000 395,000	Village Tax	ACCT	00602	BILL	249	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$2,844.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2,844.80 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$2,844.80

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-36	151 Sea Lion Dr			ACCT	00602	BILL	250	
Grace John/Sharon	Seasonal res	13,100						
Van Duijnhoven Henricus	Chautauqua Lake	79,000						
721 N. 675 W.	Rear Lot							
Columbus, IN 47201	102-4-30							
	Lot Dimensions 80.00 x 80.00		Village Tax		79,000	568.96		Delinquent: No
	East: 903746 North: 824299							Date Paid/Returned: 06/29/2012
	Deed Book: 2715 Page: 619							Amount Paid/Returned: \$568.96
	Full Market Value: 79,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$568.96
								Reference: 446
								Due Date #1: 07/02/2012
								Amount Due: \$568.96
062801-245.20-2-37	Sea Lion Dr			ACCT	00602	BILL	251	
Grace John M	Vac w/imprv	49,400						
Grace Sharon D	Chautauqua Lake	61,600						
721 N 675 W	102-4-29							
Columbus, IN 47201								
	Lot Dimensions 80.00 x 303.00		Village Tax		61,600	443.65		Delinquent: No
	East: 903610 North: 824437							Date Paid/Returned: 06/29/2012
	Deed Book: 2597 Page: 339							Amount Paid/Returned: \$443.65
	Full Market Value: 61,600							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$443.65
								Reference: 1378
								Due Date #1: 07/02/2012
								Amount Due: \$443.65
062801-245.20-2-38	Sea Lion Dr			ACCT	00602	BILL	252	
Grace John M	Res vac land	21,600						
Grace Sharon D	Chautauqua Lake	21,600						
721 N 675 W	102-4-32							
Columbus, IN 47201								
	Lot Dimensions 20.00 x 610.00		Village Tax		21,600	155.56		Delinquent: No
	East: 903740 North: 824375							Date Paid/Returned: 06/29/2012
	Deed Book: 2597 Page: 339							Amount Paid/Returned: \$155.56
	Full Market Value: 21,600							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$155.56
								Reference: 1378
								Due Date #1: 07/02/2012
								Amount Due: \$155.56

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-39 Grace John & Sharon 721 N 675 W Columbus, IN 47201	155 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-33.1 Lot Dimensions 90.00 x 610.00 East: 903783 North: 824411 Deed Book: 2566 Page: 614 Full Market Value:	191,300 750,000 750,000	Village Tax	ACCT	00604	BILL	253	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$5,401.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,401.53 Reference: 445 Due Date #1: 07/02/2012 Amount Due: \$5,401.53
062801-245.20-2-40 Kratsa Eric A Kratsa Properties 2801 Freeport Rd Pittsburgh, PA 15238	Sea Lion Dr Res vac land Chautauqua Lake 102-4-33.2 Lot Dimensions 10.00 x 628.00 East: 903831 North: 824435 Deed Book: 2692 Page: 317 Full Market Value:	10,800 10,800 10,800	Village Tax	ACCT		BILL	254	Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$77.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.78 Reference: 6633 Due Date #1: 07/02/2012 Amount Due: \$77.78
062801-245.20-2-41 Kratsa Eric A Kratsa Properties 2801 Freeport Rd Pittsburgh, PA 15238	163 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-34 Acres: 1.50 East: 903879 North: 824472 Deed Book: 2692 Page: 317 Full Market Value:	228,400 780,000 780,000	Village Tax	ACCT	00604	BILL	255	Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$5,617.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,617.59 Reference: 6633 Due Date #1: 07/02/2012 Amount Due: \$5,617.59

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-42	165 Sea Lion Dr			ACCT	00604	BILL	256	
Kratsa Eric A	Res vac land	100,500						
Kratsa Properties	Chautauqua Lake	100,500						
2801 Freeport Rd	102-4-36							
Pittsburgh, PA 15238								
	Acres: 0.72		Village Tax		100,500		723.80	Delinquent: No
	East: 903932 North: 824516							Date Paid/Returned: 06/15/2012
	Deed Book: 2692 Page: 317							Amount Paid/Returned: \$723.80
	Full Market Value:	100,500						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$723.80
								Reference: 6633
								Due Date #1: 07/02/2012
								Amount Due: \$723.80
062801-245.20-2-43	Sea Lion Dr			ACCT	00604	BILL	257	
Kratsa Eric A	Res vac land	51,900						
Kratsa Properties	Chautauqua Lake	51,900						
2801 Freeport Rd	102-4-37.1							
Pittsburgh, PA 15238								
	Lot Dimensions 393.00 x 22.00		Village Tax		51,900		373.79	Delinquent: No
	East: 904085 North: 824425							Date Paid/Returned: 06/15/2012
	Deed Book: 2692 Page: 317							Amount Paid/Returned: \$373.79
	Full Market Value:	51,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$373.79
								Reference: 6633
								Due Date #1: 07/02/2012
								Amount Due: \$373.79
062801-245.20-2-44	Sea Lion Dr			ACCT	00605	BILL	258	
Coret Marina Inc	Vacant comm	30,300						
PO Box 189	Chautauqua Lake	30,300						
Allegany, NY 14706	102-4-37.2							
	Lot Dimensions 40.00 x 300.00		Village Tax		30,300		218.22	Delinquent: No
	East: 903842 North: 824676							Date Paid/Returned: 07/02/2012
	Deed Book: Page:							Amount Paid/Returned: \$218.22
	Full Market Value:	30,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$218.22
								Reference: 1046
								Due Date #1: 07/02/2012
								Amount Due: \$218.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-45	Sea Lion Dr			ACCT	00420	BILL	259	
Coret Marina Inc PO Box 189 Allegany, NY 14706	Marina Chautauqua Lake 102-4-38.2.2	57,100 57,100						
	Lot Dimensions 100.00 x 620.00 East: 904020 North: 824653 Deed Book: Page: Full Market Value:		Village Tax		57,100	411.24		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$411.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$411.24 Reference: 1046 Due Date #1: 07/02/2012 Amount Due: \$411.24
062801-245.20-2-46	Sea Lion Dr			ACCT	00641	BILL	260	
Johnson Jesse Johnson Shirley 202 W Main PO Box 534 Sheffield, PA 16347	Res vac land Chautauqua Lake 102-4-38.3	2,100 2,100						
	Lot Dimensions 30.00 x 80.00 East: 904107 North: 824566 Deed Book: 1861 Page: 00517 Full Market Value:		Village Tax		2,100	15.12		Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$15.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.12 Reference: 3400 Due Date #1: 07/02/2012 Amount Due: \$15.12
062801-245.20-2-47	Sea Lion Dr			ACCT	00605	BILL	261	
Grosel Henry Grosel Patricia 181 Sea Lion Dr Mayville, NY 14757	Res vac land Chautauqua Lake 102-4-38.1	8,600 8,600						
	Lot Dimensions 30.00 x 180.00 East: 904203 North: 824468 Deed Book: 2599 Page: 661 Full Market Value:		Village Tax		8,600	61.94		Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$61.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$61.94 Reference: 1249 Due Date #1: 07/02/2012 Amount Due: \$61.94

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-48	185 Sea Lion Dr			ACCT	00604	BILL	262	
Peterson Brenda ETAL	1 Family Res	171,000						
Chedwel Rd	Chautauqua Lake	220,000						
5078 Overlook Ave	102-4-41							
Bemus Pt, NY 14712								
	Lot Dimensions 90.00 x 165.00		Village Tax		220,000	1,584.45		Delinquent: No
	East: 904327 North: 824369							Date Paid/Returned: 07/02/2012
	Deed Book: 2480 Page: 497							Amount Paid/Returned: \$1,584.45
	Full Market Value: 220,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,584.45
								Reference: 331
								Due Date #1: 07/02/2012
								Amount Due: \$1,584.45
062801-245.20-2-49	181 Sea Lion Dr			ACCT	00641	BILL	263	
Grosel Henry	1 Family Res	12,400						
Grosel Patricia	Chautauqua Lake	225,000						
181 Sea Lion Dr	102-4-42.1							
Mayville, NY 14757								
	Lot Dimensions 185.00 x 50.00		Village Tax		225,000	1,620.46		Delinquent: No
	East: 904229 North: 824500							Date Paid/Returned: 07/03/2012
	Deed Book: 2599 Page: 661							Amount Paid/Returned: \$1,620.46
	Full Market Value: 225,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,620.46
								Reference: 1249
								Due Date #1: 07/02/2012
								Amount Due: \$1,620.46
062801-245.20-2-50	Sea Lion Dr			ACCT	00641	BILL	264	
Johnson Jesse	Vac w/imprv	5,900						
Johnson Shirley	Chautauqua Lake	9,400						
202 W Main	102-4-42.3							
PO Box 534								
Sheffield, PA 16347								
	Lot Dimensions 80.00 x 50.00		Village Tax		9,400	67.70		Delinquent: No
	East: 904137 North: 824595							Date Paid/Returned: 06/18/2012
	Deed Book: 1861 Page: 00517							Amount Paid/Returned: \$67.70
	Full Market Value: 9,400							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$67.70
								Reference: 3400
								Due Date #1: 07/02/2012
								Amount Due: \$67.70

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-51	Sea Lion Dr			ACCT	00641	BILL	265	
Coret Marina Inc PO Box 189 Allegany, NY 14706	Vacant comm Chautauqua Lake 102-4-42.2	3,500 3,500						
	Lot Dimensions 50.00 x 60.00 East: 904089 North: 824644 Deed Book: Page: Full Market Value:		Village Tax		3,500	25.21		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$25.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.21 Reference: 1046 Due Date #1: 07/02/2012 Amount Due: \$25.21
062801-245.20-2-52	173 Sea Lion Dr			ACCT	00414	BILL	266	
Coret Marina Inc PO Box 189 Allegany, NY 14706	Marina Chautauqua Lake 102-4-43	22,100 38,500						
	Lot Dimensions 50.00 x 200.00 East: 903998 North: 824736 Deed Book: Page: Full Market Value:		Village Tax Unpaid Water		38,500 0	277.28 66.64		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$343.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$343.92 Reference: 1046 Due Date #1: 07/02/2012 Amount Due: \$343.92
062801-245.20-2-53	Sea Lion Dr			ACCT	00641	BILL	267	
Coret Marina Inc PO Box 189 Allegany, NY 14706	Vacant comm Chautauqua Lake 102-4-44	4,900 4,900						
	Lot Dimensions 50.00 x 115.00 East: 903889 North: 824848 Deed Book: Page: Full Market Value:		Village Tax		4,900	35.29		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$35.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.29 Reference: 1046 Due Date #1: 07/02/2012 Amount Due: \$35.29

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-54	199 Sea Lion Dr			ACCT 00641	BILL 268			
Shepherd Ellen	1 Family Res	13,300						
505 Liberty St	Chautauqua Lake	28,000						
Warren, PA 16365	102-4-45							
	Lot Dimensions 50.00 x 215.00		Village Tax	28,000	201.66	Delinquent: Yes		
	East: 903960 North: 824848		Unpaid Water	0	241.57	Date Paid/Returned:		
	Deed Book: 2659 Page: 611					Amount Paid/Returned:		
	Full Market Value: 28,000					Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Due Date #1: 07/02/2012		
						Amount Due: \$443.23		
062801-245.20-2-55	197 Sea Lion Dr			ACCT 00641	BILL 269			
Barbel Robert J	Seasonal res	10,200						
Barbel Carol M	Chautauqua Lake	85,000						
30313 Oakdale Rd	102-4-46							
Willowick, OH 44095								
	Lot Dimensions 100.00 x 50.00		Village Tax	85,000	612.17	Delinquent: No		
	East: 904070 North: 824735					Date Paid/Returned: 06/07/2012		
	Deed Book: 2095 Page: 00199					Amount Paid/Returned: \$612.17		
	Full Market Value: 85,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$612.17		
						Reference: 829		
						Due Date #1: 07/02/2012		
						Amount Due: \$612.17		
062801-245.20-2-56.1	8 Knight St			ACCT 00641	BILL 270			
Stefano Paul R	1 Family Res	25,500						
Stefano Augusta E	Chautauqua Lake	180,000						
99 Rockdale Dr	Inc. 245.20-2-65 & 64 (20							
Buffalo, NY 14228	102-4-47.1							
	Lot Dimensions 175.00 x 140.00		Village Tax	180,000	1,296.37	Delinquent: No		
	East: 904216 North: 824688					Date Paid/Returned: 06/19/2012		
	Deed Book: 2579 Page: 419					Amount Paid/Returned: \$1,296.37		
	Full Market Value: 180,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,296.37		
						Reference: 1658131		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,296.37		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-2-56.2	Sea Lion Dr			ACCT	BILL	271	
Johnson Jesse W	Res vac land	400					
Johnson Shirley L	Chautauqua Lake	400					
202 West Main St	102-4-47.2						
PO Box 534							
Sheffield, PA 16347							
	Lot Dimensions 6.00 x 50.00		Village Tax	400	2.88		Delinquent: No
	East: 904174 North: 824639						Date Paid/Returned: 06/18/2012
	Deed Book: 2579 Page: 415						Amount Paid/Returned: \$2.88
	Full Market Value: 400						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2.88
							Reference: 3400
							Due Date #1: 07/02/2012
							Amount Due: \$2.88
062801-245.20-2-57	193 Sea Lion Dr			ACCT	00641	BILL	272
Johnson Jesse	1 Family Res	11,100					
Johnson Shirley	Chautauqua Lake	90,000					
202 W Main	102-4-48						
PO Box 534							
Sheffield, PA 16347							
	Lot Dimensions 75.00 x 50.00		Village Tax	90,000	648.18		Delinquent: No
	East: 904197 North: 824606						Date Paid/Returned: 06/18/2012
	Deed Book: 1861 Page: 00517						Amount Paid/Returned: \$648.18
	Full Market Value: 90,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$648.18
							Reference: 3400
							Due Date #1: 07/02/2012
							Amount Due: \$648.18
062801-245.20-2-58	12 Knight St			ACCT	00641	BILL	273
Zagorski Thomas & Joann	2 Family Res	7,700					
Fallon Sandra	Chautauqua Lake	125,000					
2428 Bellwood Dr	102-4-49						
Pittsburgh, PA 15237							
	Lot Dimensions 75.00 x 50.00		Village Tax	125,000	900.25		Delinquent: No
	East: 904250 North: 824551						Date Paid/Returned: 07/02/2012
	Deed Book: 2626 Page: 586						Amount Paid/Returned: \$900.25
	Full Market Value: 125,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$900.25
							Reference: 208
							Due Date #1: 07/02/2012
							Amount Due: \$900.25

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.20-2-59	189 Sea Lion Dr			ACCT 00641	BILL 274			
Butcher Robert	1 Family Res	7,700						
Butcher Jean	Chautauqua Lake	110,000						
5152 Sheehe Rd	102-4-50							
Arcade, NY 14009								
	Lot Dimensions 75.00 x 50.00		Village Tax	110,000	792.22	Delinquent: No		
	East: 904304 North: 824495					Date Paid/Returned: 06/29/2012		
	Deed Book: 1781 Page: 00067					Amount Paid/Returned: \$792.22		
	Full Market Value: 110,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$792.22		
						Reference: 1162		
						Due Date #1: 07/02/2012		
						Amount Due: \$792.22		
062801-245.20-2-60	187 Sea Lion Dr			ACCT 00604	BILL 275			
Brown Eugene M	1 Family Res	95,000						
Brown Robin Y	Chautauqua Lake	185,000						
14125 Country River Ln	102-4-51							
Newbury, OH 44065								
	Lot Dimensions 50.00 x 165.00		Village Tax	185,000	1,332.38	Delinquent: No		
	East: 904386 North: 824411					Date Paid/Returned: 07/02/2012		
	Deed Book: 2278 Page: 101					Amount Paid/Returned: \$1,332.38		
	Full Market Value: 185,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$1,332.38		
						Reference: 1337		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,332.38		
062801-245.20-2-61	16 Knight St			ACCT 00604	BILL 276			
Shepherd Richard F	1 Family Res	162,700						
Shepherd Ellen S	Chautauqua Lake	284,100						
505 Liberty St	102-4-52.1							
Warren, PA 16365								
	Lot Dimensions 90.00 x 151.00		Village Tax	275,000	1,980.56	Delinquent: No		
	East: 904451 North: 824451					Date Paid/Returned: 06/25/2012		
	Deed Book: 2540 Page: 224					Amount Paid/Returned: \$1,980.56		
	Full Market Value: 275,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,980.56		
						Reference:		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,980.56		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 93
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-62	14 Knight St			ACCT	00641	BILL	277	
Woolaway, Thomas, Jeffrey & Br	1 Family Res	17,200						
Bank of New York/Mellon	Chautauqua Lake	155,000						
Julie Dever	102-4-52.3							
500 Grant St Ste 3745								
Pittsburgh, PA 15258-0001								
	Lot Dimensions 100.00 x 90.00		Village Tax		155,000	1,116.32		Delinquent: No
	East: 904367 North: 824535							Date Paid/Returned: 07/23/2012
	Deed Book: 2608 Page: 776							Amount Paid/Returned: \$1,172.14
	Full Market Value: 155,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,172.14
								Reference: 11482200/11486027
								Due Date #1: 07/02/2012
								Amount Due: \$1,116.32
062801-245.20-2-63	Knight St			ACCT	00641	BILL	278	
Zagorski Thomas & Joann	Res vac land	5,600						
Fallon Sandra	Chautauqua Lake	5,600						
2428 Bellwood Dr	102-4-52.5							
Pittsburgh, PA 15237								
	Lot Dimensions 75.00 x 90.00		Village Tax		5,600	40.33		Delinquent: No
	East: 904301 North: 824598							Date Paid/Returned: 07/02/2012
	Deed Book: 2626 Page: 586							Amount Paid/Returned: \$40.33
	Full Market Value: 5,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$40.33
								Reference: 209
								Due Date #1: 07/02/2012
								Amount Due: \$40.33
062801-245.20-2-66	4 Knight St			ACCT	00641	BILL	279	
Bryce Charles	1 Family Res	21,400						
Bryce Nancy	Chautauqua Lake	95,700						
148 Tennyson Terrace	102-4-52.6							
Williamsville, NY 14221								
	Lot Dimensions 200.00 x 90.00		Village Tax		95,700	689.23		Delinquent: No
	East: 904082 North: 824820							Date Paid/Returned: 08/21/2012
	Deed Book: 2582 Page: 760							Amount Paid/Returned: \$730.58
	Full Market Value: 95,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$730.58
								Reference: 1024
								Due Date #1: 07/02/2012
								Amount Due: \$689.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.20-2-67	Sea Lion Dr			ACCT	00641	BILL	280	
McFadden Karl J	Vac w/imprv	17,300						
McFadden Melodye R	Chautauqua Lake	19,300						
5160 Ferndale Place	102-4-52.7							
Fairview, PA 16415								
	Lot Dimensions 90.00 x 115.00		Village Tax		19,300	139.00		Delinquent: No
	East: 903975 North: 824932							Date Paid/Returned: 07/11/2012
	Deed Book: 2607 Page: 865							Amount Paid/Returned: \$145.95
	Full Market Value: 19,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$145.95
								Reference: 1235
								Due Date #1: 07/02/2012
								Amount Due: \$139.00
062801-262.06-1-1	49 Bloomer Rd			ACCT	00631	BILL	281	
Cook George L Jr.	1 Family Res	43,700						
Cook Patricia J	Chautauqua Lake	175,000						
49 Bloomer Rd	103-2-1							
Mayville, NY 14757								
	Acres: 2.60		Village Tax		175,000	1,260.36		Delinquent: No
	East: 896045 North: 822059							Date Paid/Returned: 06/29/2012
	Deed Book: 2563 Page: 605							Amount Paid/Returned: \$1,260.36
	Full Market Value: 175,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,260.36
								Reference: 8226
								Due Date #1: 07/02/2012
								Amount Due: \$1,260.36
062801-262.06-1-2.1	Maple Dr W			ACCT	00631	BILL	282	
Cook George	Res vac land	27,800						
Cook Patricia	Chautauqua Lake	27,800						
49 Bloomer Rd	107-2-1.7.1							
Mayville, NY 14757								
	Acres: 4.30		Village Tax		27,800	200.22		Delinquent: No
	East: 896494 North: 822200							Date Paid/Returned: 06/29/2012
	Deed Book: 2584 Page: 778							Amount Paid/Returned: \$200.22
	Full Market Value: 27,800							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$200.22
								Reference: 8226
								Due Date #1: 07/02/2012
								Amount Due: \$200.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.06-1-3	36 Maple Dr W			ACCT	00631	BILL	283	
Akin Justin B	1 Family Res	20,000						
Myers Christina L	Chautauqua Lake	170,000						
36 Maple Dr W	107-2-1.7.2							
Mayville, NY 14757								
	Lot Dimensions 200.00 x 200.00		Village Tax		170,000	1,224.35		Delinquent: No
	East: 896867 North: 822574							Date Paid/Returned: 06/25/2012
	Deed Book: 2674 Page: 775							Amount Paid/Returned: \$1,224.35
Bank: 8000	Full Market Value:	170,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,224.35
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$1,224.35
062801-262.06-1-4	34 Maple Dr W			ACCT	00631	BILL	284	
Woods Daniel M	2 Family Res	16,500						
Woods Valerie M	Chautauqua Lake	176,900						
2469 Sylvan Place	107-2-1.3							
Niagara Falls, NY 14304								
	Lot Dimensions 100.00 x 200.00		Village Tax		176,900	1,274.04		Delinquent: No
	East: 896976 North: 822673							Date Paid/Returned: 08/14/2012
	Deed Book: 2686 Page: 529							Amount Paid/Returned: \$1,350.48
	Full Market Value:	176,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.48
								Check: \$1,350.00
								Reference: 5037
								Due Date #1: 07/02/2012
								Amount Due: \$1,274.04
062801-262.06-1-5	32 Maple Dr W			ACCT	00631	BILL	285	
Peters William	1 Family Res	16,500						
Peters Jean	Chautauqua Lake	113,700						
32 Maple Dr W	107-2-2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 200.00		Village Tax		113,700	818.87		Delinquent: No
	East: 897047 North: 822744							Date Paid/Returned: 06/14/2012
	Deed Book: Page:							Amount Paid/Returned: \$818.87
	Full Market Value:	113,700						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$818.87
								Check: \$0.00
								Reference:
								Due Date #1: 07/02/2012
								Amount Due: \$818.87

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-6 Tornstrom Wm A Tornstrom Nancy L 30 Maple Dr W Mayville, NY 14757	30 Maple Dr W 1 Family Res Chautauqua Lake 107-2-3 Lot Dimensions 100.00 x 200.00 East: 897117 North: 822813 Deed Book: 1983 Page: 00200 Full Market Value:	16,500 123,100 123,100	Village Tax	ACCT	00631	BILL	286	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$886.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$886.57 Reference: 2483 Due Date #1: 07/02/2012 Amount Due: \$886.57
062801-262.06-1-7 Scott Jill A 28 Maple Dr W Mayville, NY 14757	Maple Dr W Res vac land Chautauqua Lake 107-2-1.6 Lot Dimensions 50.00 x 200.00 East: 897169 North: 822866 Deed Book: 2328 Page: 989 Full Market Value:	5,400 5,400 5,400	Village Tax	ACCT	00631	BILL	287	Delinquent: No Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$40.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$40.83 Reference: 7004 Due Date #1: 07/02/2012 Amount Due: \$38.89
062801-262.06-1-8 Scott Jill A 28 Maple Dr W Mayville, NY 14757 Bank: 8000	28 Maple Dr W 1 Family Res Chautauqua Lake 107-2-1.2 Lot Dimensions 150.00 x 200.00 East: 897241 North: 822935 Deed Book: 2328 Page: 989 Full Market Value:	18,500 150,700 150,700	Village Tax	ACCT	00631	BILL	288	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,085.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,085.35 Reference: 122012573 Due Date #1: 07/02/2012 Amount Due: \$1,085.35

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.06-1-9	26 Maple Dr W			ACCT 00631	BILL 289			
Starks Michael T	1 Family Res	16,500						
Starks Elizabeth M	Chautauqua Lake	132,000						
26 Maple Dr W	107-2-1.5.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 200.00		Village Tax	132,000	950.67	Delinquent: No		
	East: 897329 North: 823021		Unpaid Water	0	600.17	Date Paid/Returned: 06/25/2012		
	Deed Book: 2639 Page: 93					Amount Paid/Returned: \$1,550.84		
Bank: 8000	Full Market Value:	132,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,550.84		
						Reference: 6413597		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,550.84		
062801-262.06-1-10	24 Maple Dr W			ACCT 00631	BILL 290			
Schuver Karen A	2 Family Res	14,900						
3156 Paterniti Place	Chautauqua Lake	91,300						
Jamestown, NY 14701	107-2-1.5.1							
	Lot Dimensions 100.00 x 150.00		Village Tax	91,300	657.55	Delinquent: No		
	East: 897385 North: 823108					Date Paid/Returned: 07/02/2012		
	Deed Book: 2435 Page: 251					Amount Paid/Returned: \$657.55		
	Full Market Value:	91,300				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$657.55		
						Reference: 918		
						Due Date #1: 07/02/2012		
						Amount Due: \$657.55		
062801-262.06-1-11	46 Academy St			ACCT 00631	BILL 291			
Murphy Kenneth	1 Family Res	15,900	VETS V VILLAGE	\$5,000.00				
46 Academy St	Chautauqua Lake	99,100						
Mayville, NY 14757	Includes 262.06-1-12 (200 107-2-4							
	Lot Dimensions 130.00 x 150.00		Village Tax	94,100	677.71	Delinquent: No		
	East: 897462 North: 823221					Date Paid/Returned: 06/05/2012		
	Deed Book: 2237 Page: 8					Amount Paid/Returned: \$677.71		
	Full Market Value:	99,100				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$677.71		
						Check: \$0.00		
						Reference:		
						Due Date #1: 07/02/2012		
						Amount Due: \$677.71		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-14	Academy St			ACCT	00631	BILL	292	
Rubner Cleo I	Res vac land	1,100						
40 Academy St	Chautauqua Lake	1,100						
Mayville, NY 14757	107-2-1.9							
	Lot Dimensions 25.00 x 264.00		Village Tax		1,100	7.92		Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.92 Reference: 2750 Due Date #1: 07/02/2012 Amount Due: \$7.92
	East: 897591 North: 823009							
	Deed Book: 2492 Page: 668							
	Full Market Value:	1,100						
062801-262.06-1-15	40 Academy St			ACCT	00631	BILL	293	
Rubner Cleo I ETAL	1 Family Res	23,900						
40 Academy St	Chautauqua Lake	90,000						
Mayville, NY 14757	107-2-5							
	Lot Dimensions 90.00 x 264.00		Village Tax		90,000	648.18		Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$648.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$648.18 Reference: 2750 Due Date #1: 07/02/2012 Amount Due: \$648.18
	East: 897632 North: 822968							
	Deed Book: 2492 Page: 668							
	Full Market Value:	90,000						
062801-262.06-1-16	36 Academy St			ACCT	00631	BILL	294	
Craig Jane	2 Family Res	13,700						
Craig Colin	Chautauqua Lake	88,900						
36 Academy St	107-2-6							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 264.00		Village Tax		88,900	640.26		Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$640.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.26 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$640.26
	East: 897686 North: 822913							
	Deed Book: 2594 Page: 556							
Bank: 0390	Full Market Value:	88,900						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-17	34 Academy St			ACCT	00631	BILL	295	
Weatherlow Paul F Attn: Lena Weatherlow 34 Academy Mayville, NY 14757	1 Family Res Chautauqua Lake 107-2-7	13,700 65,000						
	Lot Dimensions 65.00 x 264.00 East: 897731 North: 822867 Deed Book: Page: Full Market Value:		Village Tax		65,000		468.13	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$468.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$468.13 Reference: 3098 Due Date #1: 07/02/2012 Amount Due: \$468.13
062801-262.06-1-18	32 Academy St			ACCT	00631	BILL	296	
Miller Frances V 32 Academy St Mayville, NY 14757	1 Family Res Chautauqua Lake 107-2-8	15,200 84,200						
	Lot Dimensions 75.00 x 264.00 East: 897775 North: 822819 Deed Book: 2463 Page: 314 Full Market Value:		Village Tax		84,200		606.41	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$606.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$606.41 Reference: 2174 Due Date #1: 07/02/2012 Amount Due: \$606.41
062801-262.06-1-19	30 Academy St			ACCT	00631	BILL	297	
Dudley Gregory 30 Academy St Mayville, NY 14757	1 Family Res Chautauqua Lake 107-2-9	18,700 60,000						
	Lot Dimensions 60.00 x 150.00 East: 897871 North: 822815 Deed Book: 2496 Page: 131 Full Market Value:		Village Tax		60,000		432.12	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.12 Reference: 1725 Due Date #1: 07/02/2012 Amount Due: \$432.12

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-20	28 Academy St			ACCT	00631	BILL	298
Buxton Eric	1 Family Res	13,900					
Buxton John D	Chautauqua Lake	86,800					
28 Academy St	107-2-10						
Mayville, NY 14757							
	Lot Dimensions 66.00 x 264.00		Village Tax	86,800	625.14		
	East: 897886 North: 822718		Unpaid Water	0	372.48		
	Deed Book: 1845 Page: 00176						
	Full Market Value:	86,800					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$997.62
062801-262.06-1-23.2..D	Academy St			ACCT		BILL	299
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	18,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	Young Title Office						
	Lot Dimensions 0.01 x 0.01		Village Tax	18,000	129.64		
	East: 0 North: 0						
	Deed Book: Page:						
	Full Market Value:	18,000					
							Delinquent: No
							Date Paid/Returned: 06/13/2012
							Amount Paid/Returned: \$129.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$129.64
							Reference: 5518
							Due Date #1: 07/02/2012
							Amount Due: \$129.64
062801-262.06-1-23.2..E	Academy St			ACCT		BILL	300
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	230,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	Chautauqua Inns-Full Wing						
	Lot Dimensions 0.01 x 0.01		Village Tax	230,000	1,656.47		
	East: 0 North: 0						
	Deed Book: Page:						
	Full Market Value:	230,000					
							Delinquent: No
							Date Paid/Returned: 06/13/2012
							Amount Paid/Returned: \$1,656.47
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,656.47
							Reference: 5518
							Due Date #1: 07/02/2012
							Amount Due: \$1,656.47

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..F	Academy St			ACCT	BILL	301	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	9,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	CSEA Union Office						
	Lot Dimensions 0.01 x 0.01		Village Tax	9,000	64.82		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/13/2012
	Deed Book: Page:						Amount Paid/Returned: \$64.82
	Full Market Value: 9,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$64.82
							Reference: 5518
							Due Date #1: 07/02/2012
							Amount Due: \$64.82
062801-262.06-1-23.2..G	Academy St			ACCT	BILL	302	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	30,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	Mayville Tremaine Insura						
	Lot Dimensions 0.01 x 0.01		Village Tax	30,000	216.06		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/13/2012
	Deed Book: Page:						Amount Paid/Returned: \$216.06
	Full Market Value: 30,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$216.06
							Reference: 5518
							Due Date #1: 07/02/2012
							Amount Due: \$216.06
062801-262.06-1-23.2..A	Academy St			ACCT	BILL	303	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	18,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	James Transportation Serv						
	Lot Dimensions 0.01 x 0.01		Village Tax	18,000	129.64		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/13/2012
	Deed Book: Page:						Amount Paid/Returned: \$129.64
	Full Market Value: 18,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$129.64
							Reference: 5518
							Due Date #1: 07/02/2012
							Amount Due: \$129.64

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..B Town of Chautauqua County of Chautauqua 2 Academy St Mayville, NY 14757	Academy St Govt bldgs Chautauqua Lake Chautauqua Municipal Buil Chautauqua Inns LTD "Celebration Hall" Lot Dimensions 0.01 x 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 105,000 105,000	Village Tax	105,000	756.21	ACCT	BILL 304
							Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$756.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$756.21 Reference: 5518 Due Date #1: 07/02/2012 Amount Due: \$756.21
062801-262.06-1-23.2..C Town of Chautauqua County of Chautauqua 2 Academy St Mayville, NY 14757	Academy St Govt bldgs Chautauqua Lake Chautauqua Municipal Buil Monroe Title Co. Lot Dimensions 0.01 x 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,000 9,000	Village Tax	9,000	64.82	ACCT	BILL 305
							Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$64.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.82 Reference: 5518 Due Date #1: 07/02/2012 Amount Due: \$64.82
062801-262.06-1-24 Anderson Lawrence Anderson Mary PO Box 294 Mayville, NY 14757-0294	63 W Chautauqua St 1 Family Res Chautauqua Lake 107-2-13.2 Lot Dimensions 198.00 x 341.00 East: 897124 North: 821285 Deed Book: 1700 Page: 00198 Full Market Value:	25,400 64,900 64,900	Village Tax	64,900	467.41	ACCT	00631 BILL 306
							Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$467.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$467.41 Reference: 758 Due Date #1: 07/02/2012 Amount Due: \$467.41

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-25.1	21 Bloomer Rd			ACCT	00631	BILL	307	
Navarro Raymond M	1 Family Res	26,200						
Navarro Natalie E	Chautauqua Lake	118,800						
21 Bloomer Rd	107-2-13.1							
Mayville, NY 14757								
	Acres: 2.90		Village Tax		118,800	855.60		Delinquent: No
	East: 896800 North: 821610							Date Paid/Returned: 06/25/2012
	Deed Book: 2641 Page: 118							Amount Paid/Returned: \$855.60
Bank: 7997	Full Market Value:	118,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$855.60
								Reference: 7018904673
								Due Date #1: 07/02/2012
								Amount Due: \$855.60
062801-262.06-1-25.2	W Chautauqua St			ACCT		BILL	308	
Dearing Scott	Res vac land	11,000						
Dearing Christine	Chautauqua Lake	11,000						
69 W Chautauqua St	107-2-13.3							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 264.00		Village Tax		11,000	79.22		Delinquent: No
	East: 897007 North: 821109							Date Paid/Returned: 06/28/2012
	Deed Book: 2491 Page: 602							Amount Paid/Returned: \$79.22
	Full Market Value:	11,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$79.22
								Reference: 7818
								Due Date #1: 07/02/2012
								Amount Due: \$79.22
062801-262.06-1-25.3	59 W Chautauqua St			ACCT		BILL	309	
Saunders Gary F	1 Family Res	22,200						
Saunders Gail R	Chautauqua Lake	164,000						
PO Box 34	107-2-13.4							
Mayville, NY 14757								
	Acres: 1.80		Village Tax		164,000	1,181.13		Delinquent: No
	East: 897271 North: 821421							Date Paid/Returned: 06/04/2012
	Deed Book: 2573 Page: 922							Amount Paid/Returned: \$1,181.13
	Full Market Value:	164,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,181.13
								Reference: 1805
								Due Date #1: 07/02/2012
								Amount Due: \$1,181.13

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-25.4 Syper Dennis & Jessie Syper Richard PO Box 144 Mayville, NY 14757	21 Bloomer Rd 1 Family Res Chautauqua Lake 107-2-13.5 Acres: 2.70 East: 896913 North: 821444 Deed Book: 2615 Page: 938 Full Market Value:	25,200 40,400 40,400	Village Tax	ACCT	00631	BILL	310	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$290.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$290.96 Reference: 9113 Due Date #1: 07/02/2012 Amount Due: \$290.96
062801-262.06-1-26 Dearing William 69 W Chautauqua St Mayville, NY 14757	69 W Chautauqua St 1 Family Res Chautauqua Lake 107-2-14 Lot Dimensions 82.00 x 270.00 East: 896956 North: 821059 Deed Book: Page: Full Market Value:	16,400 75,600 75,600	Village Tax	ACCT	00631	BILL	311	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$544.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$544.47 Reference: 7818 Due Date #1: 07/02/2012 Amount Due: \$544.47
062801-262.06-1-27 Dearing Scott Dearing Polly 5613 Sherman-Mayville Rd Mayville, NY 14757	W Chautauqua St Vac farmland Chautauqua Lake 107-1-2 Acres: 3.10 East: 896663 North: 821072 Deed Book: Page: Full Market Value:	2,100 2,100 2,100	Village Tax	ACCT	00631	BILL	312	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$15.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.12 Reference: 1451 Due Date #1: 07/02/2012 Amount Due: \$15.12

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	313	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.06-1-28 Mathews Paul H Mathews Robert N Attn: Robert N Mathews 41 Evans St Mayville, NY 14757	Bloomer Rd Vac farmland Chautauqua Lake 107-1-1 Acres: 3.00 East: 896179 North: 821562 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	Village Tax	ACCT	00631	BILL	313	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$14.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.40 Reference: 3339 Due Date #1: 07/02/2012 Amount Due: \$14.40
062801-262.06-1-29 Harrington Larry Harrington Alton Bloomer Rd Mayville, NY 14757	Bloomer Rd Vac farmland Chautauqua Lake 103-1-1 Acres: 4.00 East: 895624 North: 822113 Deed Book: Page: Full Market Value:	2,800 2,800 2,800	Village Tax	ACCT	00631	BILL	314	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$20.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.17 Reference: 3273 Due Date #1: 07/02/2012 Amount Due: \$20.17
062801-262.07-1-1 Wilson David 56 W Chautauqua St Mayville, NY 14757 Bank: 8000	56 W Chautauqua St 1 Family Res Chautauqua Lake 108-2-5.1 Lot Dimensions 193.00 x 693.00 East: 898050 North: 821356 Deed Book: 2588 Page: 398 Full Market Value:	26,300 93,500 93,500	Village Tax Unpaid Water	ACCT	00631	BILL	315	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,086.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,086.95 Reference: 1003512 Due Date #1: 07/02/2012 Amount Due: \$1,086.95

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-1-2.2	W Chautauqua St			ACCT	BILL	316	
Traub Daniel K	Res vac land	15,700					
Traub Robin L	Chautauqua Lake	15,700					
168 Travel Lite Dr	108-2-6.4						
Raleigh, NC 27603-7928							
	Acres: 3.10		Village Tax	15,700	113.07		Delinquent: No
	East: 898279 North: 821488						Date Paid/Returned: 07/02/2012
	Deed Book: 2576 Page: 378						Amount Paid/Returned: \$113.07
	Full Market Value: 15,700						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$113.07
							Reference: 1070
							Due Date #1: 07/02/2012
							Amount Due: \$113.07
062801-262.07-1-3	36 W Chautauqua St			ACCT	00631	BILL	317
Keating John	1 Family Res	22,300					
Keating Jill	Chautauqua Lake	114,100					
36 W Chautauqua St	108-2-6.3						
Mayville, NY 14757							
	Lot Dimensions 139.00 x 313.00		Village Tax	114,100	821.75		Delinquent: No
	East: 898161 North: 821731						Date Paid/Returned: 06/19/2012
	Deed Book: 2248 Page: 535						Amount Paid/Returned: \$821.75
	Full Market Value: 114,100						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$821.75
							Reference: 9207
							Due Date #1: 07/02/2012
							Amount Due: \$821.75
062801-262.07-1-4	34 W Chautauqua St			ACCT	00631	BILL	318
Metzer Charles K	1 Family Res	16,900					
34 W Chautauqua St	Chautauqua Lake	140,000					
Mayville, NY 14757	Inc 108-2-6.2						
	108-2-7.2						
	Lot Dimensions 130.00 x 165.00		Village Tax	140,000	1,008.29		Delinquent: No
	East: 898221 North: 821825		Unpaid Water	0	241.57		Date Paid/Returned: 06/19/2012
	Deed Book: 2620 Page: 564						Amount Paid/Returned: \$1,249.86
	Full Market Value: 140,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,249.86
							Reference: 1658131
							Due Date #1: 07/02/2012
							Amount Due: \$1,249.86

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-1-5	Jackson St			ACCT 00631	BILL 319			
Paddock Randall	Res vac land	7,600						
Paddock Iris	Chautauqua Lake	7,600						
9 Jackson Park	Rear Lot							
Mayville, NY 14757	108-2-7.1							
	Lot Dimensions 109.00 x 148.00		Village Tax	7,600	54.74	Delinquent: Yes		
	East: 898328 North: 821770					Date Paid/Returned:		
	Deed Book: 2351 Page: 567					Amount Paid/Returned:		
	Full Market Value: 7,600					Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Due Date #1: 07/02/2012		
						Amount Due: \$54.74		
062801-262.07-1-6	9 Jackson St			ACCT 00631	BILL 320			
Paddock Randall	1 Family Res	16,700						
Paddock Iris	Chautauqua Lake	72,800						
9 Jackson St	108-2-11							
Mayville, NY 14757								
	Lot Dimensions 115.00 x 165.00		Village Tax	72,800	524.31	Delinquent: Yes		
	East: 898407 North: 821870		Unpaid Water	0	476.54	Date Paid/Returned:		
	Deed Book: 2351 Page: 567					Amount Paid/Returned:		
	Full Market Value: 72,800					Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,000.85		
062801-262.07-1-8	32 W Chautauqua St			ACCT 00631	BILL 321			
Bukowski James R	1 Family Res	19,700						
32 W Chautauqua St	Chautauqua Lake	55,000						
Mayville, NY 14757	inc. 262.07-1-7							
	108-2-8							
	Lot Dimensions 66.00 x 165.00		Village Tax	55,000	396.11	Delinquent: No		
	East: 898276 North: 821947					Date Paid/Returned: 06/29/2012		
	Deed Book: 2168 Page: 00027					Amount Paid/Returned: \$396.11		
	Full Market Value: 55,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$396.11		
						Reference: 4942		
						Due Date #1: 07/02/2012		
						Amount Due: \$396.11		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-9 Hilton Teresa M 3 Jackson St Mayville, NY 14757	3 Jackson St 1 Family Res Chautauqua Lake 108-2-9	9,900 46,300		ACCT	00631	BILL	322	Delinquent: No Date Paid/Returned: 07/26/2012 Amount Paid/Returned: \$787.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$787.85 Reference: 1654 Due Date #1: 07/02/2012 Amount Due: \$750.33
	Lot Dimensions 82.00 x 99.00 East: 898313 North: 822039 Deed Book: 2534 Page: 84 Full Market Value:	46,300	Village Tax Unpaid Water		46,300 0		333.45 416.88	
		46,300						
062801-262.07-1-10 McKane John A McKane Debora K 7 Jackson St Mayville, NY 14757	7 Jackson St Res Multiple Chautauqua Lake 108-2-10.1	11,800 70,000		ACCT	00631	BILL	323	Delinquent: No Date Paid/Returned: 07/23/2012 Amount Paid/Returned: \$683.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$683.04 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$650.51
	Lot Dimensions 82.00 x 99.00 East: 898373 North: 821975 Deed Book: 2418 Page: 77 Full Market Value:	70,000	Village Tax Unpaid Water		70,000 0		504.14 146.37	
		70,000						
062801-262.07-1-11 Martin Eileen S 24 W Chautauqua St Mayville, NY 14757	24 W Chautauqua St 1 Family Res Chautauqua Lake 108-2-21	13,700 69,300		ACCT	00631	BILL	324	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$499.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$499.10 Reference: 4843 Due Date #1: 07/02/2012 Amount Due: \$499.10
	Lot Dimensions 110.00 x 132.00 East: 898499 North: 822197 Deed Book: 2368 Page: 508 Full Market Value:	69,300	Village Tax		69,300		499.10	
		69,300						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-12	12 Jackson St			ACCT	00631	BILL	325	
Ecker Tracy L	1 Family Res	14,000						
12 Jackson St	Chautauqua Lake	44,000						
Mayville, NY 14757	108-2-22							
	Lot Dimensions 122.00 x 132.00		Village Tax		44,000		316.89	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$316.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$316.89 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$316.89
	East: 898588 North: 822107							
	Deed Book: 2579 Page: 896							
	Full Market Value:	44,000						
062801-262.07-1-13	14 Jackson St			ACCT	00631	BILL	326	
Campbell Gertrude	1 Family Res	13,000						
11115 Island Pine Dr	Chautauqua Lake	69,100						
Port Richey, FL 34668	108-2-23							
	Lot Dimensions 97.00 x 132.00		Village Tax		69,100		497.66	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$497.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.66 Reference: 3245 Due Date #1: 07/02/2012 Amount Due: \$497.66
	East: 898666 North: 822028							
	Deed Book: 2535 Page: 834							
	Full Market Value:	69,100						
062801-262.07-1-14	23 Valley St			ACCT	00631	BILL	327	
Cowe Judy D	1 Family Res	15,300						
286 Lakeside Ave	Chautauqua Lake	73,000						
Angola, NY 14006	108-2-24							
	Lot Dimensions 164.00 x 132.00		Village Tax		73,000		525.75	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$815.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$815.20 Reference: 3205 Due Date #1: 07/02/2012 Amount Due: \$815.20
	East: 898756 North: 821934		Unpaid Water		0		289.45	
	Deed Book: 2011 Page: 4525							
	Full Market Value:	73,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-1-15	25 Valley St			ACCT	00631	BILL	328	
Cannon Edwin S	1 Family Res	13,500						
Cannon Mary A	Chautauqua Lake	77,600						
25 Valley St	108-2-25							
Mayville, NY 14757								
	Lot Dimensions 106.00 x 132.00		Village Tax		77,600	558.88		Delinquent: No
	East: 898851 North: 821838							Date Paid/Returned: 06/29/2012
	Deed Book: Page:							Amount Paid/Returned: \$558.88
	Full Market Value:	77,600						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$558.88
								Reference: 2624
								Due Date #1: 07/02/2012
								Amount Due: \$558.88
062801-262.07-1-16	27 Valley St			ACCT	00631	BILL	329	
Mount Sonya	1 Family Res	12,400						
27 Valley St	Chautauqua Lake	52,600						
Mayville, NY 14757	108-2-26							
	Lot Dimensions 91.00 x 132.00		Village Tax		52,600	378.83		Delinquent: No
	East: 898917 North: 821770							Date Paid/Returned: 06/07/2012
	Deed Book: Page:							Amount Paid/Returned: \$378.83
	Full Market Value:	52,600						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$378.83
								Reference: 1570
								Due Date #1: 07/02/2012
								Amount Due: \$378.83
062801-262.07-1-17	26 Jackson St			ACCT	00631	BILL	330	
Dudley Jason W	1 Family Res	21,800						
Dudley Julie S	Chautauqua Lake	180,000						
26 Jackson St	108-2-28							
Mayville, NY 14757								
	Acres: 2.60		Village Tax		180,000	1,296.37		Delinquent: No
	East: 899307 North: 821602							Date Paid/Returned: 06/25/2012
	Deed Book: 2629 Page: 481							Amount Paid/Returned: \$1,296.37
	Full Market Value:	180,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,296.37
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$1,296.37

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-19	31 Jackson St			ACCT	00631	BILL	331	
Jones Matthew	1 Family Res	20,000						
Jones Rachel	Chautauqua Lake	74,300						
31 Jackson St	Inc 108-2-16 & 17							
Mayville, NY 14757	Inc 262.07-1-2.1 - 5/07							
	108-2-15		Village Tax		74,300	535.11		Delinquent: No
	Acres: 2.50							Date Paid/Returned: 06/19/2012
	East: 898590 North: 821466							Amount Paid/Returned: \$535.11
	Deed Book: 2682 Page: 366							Notes: Processed as Paid
Bank: 0390	Full Market Value:	74,300						Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$535.11
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$535.11
062801-262.07-1-20	24 Jackson St			ACCT	00631	BILL	332	
Dudley Julie	Mfg housing	12,900						
Davidson Paige	Chautauqua Lake	37,100						
26 Jackson St	108-2-18							
Mayville, NY 14757			Village Tax		37,100	267.20		Delinquent: No
	Lot Dimensions 115.00 x 115.00							Date Paid/Returned: 06/25/2012
	East: 898822 North: 821692							Amount Paid/Returned: \$267.20
	Deed Book: 2530 Page: 860							Notes: Processed as Paid
	Full Market Value:	37,100						Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$267.20
								Reference: 3069
								Due Date #1: 07/02/2012
								Amount Due: \$267.20
062801-262.07-1-21	20 Jackson St			ACCT	00631	BILL	333	
Bish Robert	1 Family Res	13,500						
Bish Susan	Chautauqua Lake	49,700						
5863 Crawford Rd	108-2-19							
Mayville, NY 14757			Village Tax		49,700	357.94		Delinquent: Yes
	Lot Dimensions 148.00 x 108.00							Date Paid/Returned:
	East: 898736 North: 821784							Amount Paid/Returned:
	Deed Book: 2450 Page: 700							Notes: Processed as Delinquent
	Full Market Value:	49,700						Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$357.94

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-22	16 Jackson St			ACCT	00631	BILL	334	
Russ Jean M	1 Family Res	12,100						
16 Jackson St	Chautauqua Lake	76,500						
Mayville, NY 14757	108-2-20							
	Lot Dimensions 101.00 x 108.00		Village Tax		76,500	550.96		Delinquent: No
	East: 898649 North: 821873							Date Paid/Returned: 07/06/2012
	Deed Book: Page:							Amount Paid/Returned: \$578.51
	Full Market Value: 76,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$578.51
								Reference: 2252
								Due Date #1: 07/02/2012
								Amount Due: \$550.96
062801-262.07-1-23	15 Jackson St			ACCT	00631	BILL	335	
Baker Charles A	1 Family Res	18,400						
15 Jackson St	Chautauqua Lake	88,200						
Mayville, NY 14757	108-2-12							
	Lot Dimensions 102.80 x 242.00		Village Tax		88,200	635.22		Delinquent: No
	East: 898470 North: 821757							Date Paid/Returned: 06/25/2012
	Deed Book: 2526 Page: 956							Amount Paid/Returned: \$635.22
	Full Market Value: 88,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$635.22
								Reference: 61140541
								Due Date #1: 07/02/2012
								Amount Due: \$635.22
062801-262.07-1-24	17 Jackson St			ACCT	00631	BILL	336	
Sprague Steven C	1 Family Res	20,100						
17 Jackson St	Chautauqua Lake	85,300						
Mayville, NY 14757	108-2-13							
	Lot Dimensions 100.00 x 297.00		Village Tax		85,300	614.33		Delinquent: No
	East: 898519 North: 821683							Date Paid/Returned: 06/27/2012
	Deed Book: 2453 Page: 966							Amount Paid/Returned: \$614.33
	Full Market Value: 85,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$614.33
								Reference: 2851
								Due Date #1: 07/02/2012
								Amount Due: \$614.33

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-1-25	19 Jackson St			ACCT	00631	BILL	337	
Warren Vern D	1 Family Res	16,100						
19 Jackson St	Chautauqua Lake	55,800						
Mayville, NY 14757	108-2-14							
	Lot Dimensions 75.00 x 297.00		Village Tax		55,800	401.87		Delinquent: No
	East: 898579 North: 821617							Date Paid/Returned: 06/25/2012
	Deed Book: 2485 Page: 76							Amount Paid/Returned: \$401.87
Bank: 8000	Full Market Value:	55,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$401.87
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$401.87
062801-262.07-2-1	58 N Erie St			ACCT	00631	BILL	338	
Brown Joshua M	1 Family Res	11,500						
3840 Morris Rd	Chautauqua Lake	57,200						
Sherman, NY 14781	107-4-3							
	Lot Dimensions 66.00 x 165.00		Village Tax		57,200	411.96		Delinquent: No
	East: 897730 North: 823504							Date Paid/Returned: 06/25/2012
	Deed Book: 2687 Page: 244							Amount Paid/Returned: \$411.96
Bank: 8000	Full Market Value:	57,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$411.96
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$411.96
062801-262.07-2-2	56 N Erie St			ACCT	00631	BILL	339	
Mulkins Kenneth W	2 Family Res	13,000						
56 S Erie St	Chautauqua Lake	95,700						
Mayville, NY 14757	107-4-4							
	Lot Dimensions 72.00 x 181.00		Village Tax		95,700	689.23		Delinquent: No
	East: 897775 North: 823441							Date Paid/Returned: 06/11/2012
	Deed Book: 1740 Page: 00251							Amount Paid/Returned: \$689.23
	Full Market Value:	95,700						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$689.23
								Reference: 2789
								Due Date #1: 07/02/2012
								Amount Due: \$689.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-4	42 N Erie St			ACCT	00631	BILL	340	
Dearing Ronald	1 Family Res	11,500						
Dearing Amber	Chautauqua Lake	83,100						
42 N Erie St	107-4-6							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		83,100	598.49		Delinquent: No
	East: 897962 North: 823264		Unpaid Water		0	422.55		Date Paid/Returned: 06/25/2012
	Deed Book: 2480 Page: 298							Amount Paid/Returned: \$1,021.04
Bank: 8000	Full Market Value:	83,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,021.04
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$1,021.04
062801-262.07-2-5	40 N Erie St			ACCT	00631	BILL	341	
Woodruff JoLee J	2 Family Res	11,500						
Woodruff Nancy E	Chautauqua Lake	54,800						
40 N Erie St	107-4-7							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		54,800	394.67		Delinquent: No
	East: 898008 North: 823217							Date Paid/Returned: 06/29/2012
	Deed Book: 2642 Page: 265							Amount Paid/Returned: \$394.67
	Full Market Value:	54,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$394.67
								Reference: 870
								Due Date #1: 07/02/2012
								Amount Due: \$394.67
062801-262.07-2-6	38 N Erie St			ACCT	00631	BILL	342	
Jacobson Henry	2 Family Res	11,500						
PO Box 81	Chautauqua Lake	45,900						
Mayville, NY 14757	107-4-8							
	Lot Dimensions 66.00 x 165.00		Village Tax		45,900	330.57		Delinquent: No
	East: 898055 North: 823171							Date Paid/Returned: 06/27/2012
	Deed Book: 1730 Page: 00038							Amount Paid/Returned: \$330.57
	Full Market Value:	45,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$330.57
								Reference: 3903
								Due Date #1: 07/02/2012
								Amount Due: \$330.57

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-7 Gedz Cynthia L 34 N Erie St Mayville, NY 14757	34 N Erie St 1 Family Res Chautauqua Lake 107-4-9 Lot Dimensions 132.00 x 198.00 East: 898106 North: 823092 Deed Book: 2447 Page: 552 Full Market Value:	26,200 40,000 40,000	Village Tax	ACCT	00631	BILL	343 288.08	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$288.08
062801-262.07-2-8 Williams Properties Inc PO Box 100 Ripley, NY 14775-0100	30 N Erie St 3 Family Res Chautauqua Lake 107-4-10 Lot Dimensions 58.00 x 165.00 East: 898189 North: 823037 Deed Book: 2510 Page: 690 Full Market Value:	10,500 73,600 73,600	Village Tax	ACCT	00631	BILL	344 530.07	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$530.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$530.07 Reference: 1516 Due Date #1: 07/02/2012 Amount Due: \$530.07
062801-262.07-2-9 Emory Anna L 5470 Crestwood Rd Bemus Point, NY 14712	N Erie St Res vac land Chautauqua Lake 107-4-11 Lot Dimensions 73.00 x 165.00 East: 898239 North: 822983 Deed Book: 2031 Page: 00113 Full Market Value:	10,100 10,100 10,100	Village Tax	ACCT	00631	BILL	345 72.74	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$72.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.74 Reference: 3441 Due Date #1: 07/02/2012 Amount Due: \$72.74

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-2-10	26 N Erie St			ACCT 00401	BILL 346			
Emory Anna L	Converted Re	24,400						
5470 Crestwood Rd	Chautauqua Lake	69,500						
Bemus Point, NY 14712	107-4-12.2							
	Lot Dimensions 72.00 x 198.00		Village Tax	69,500	500.54	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$500.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$500.54 Reference: 3441 Due Date #1: 07/02/2012 Amount Due: \$500.54		
	East: 898278 North: 822918							
	Deed Book: 2031 Page: 00113							
	Full Market Value:	69,500						
062801-262.07-2-11	24 N Erie St			ACCT 00401	BILL 347			
Rice Jeanne M	Office bldg.	23,200						
3038 Rte 394	Chautauqua Lake	77,500						
Ashville, NY 14710	107-4-12.1							
	Lot Dimensions 60.00 x 198.00		Village Tax	77,500	558.16	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$913.10		
	East: 898324 North: 822873		Unpaid Water	0	354.94			
	Deed Book: 2404 Page: 531							
	Full Market Value:	77,500						
062801-262.07-2-12	N Erie St			ACCT 00631	BILL 348			
Rice Jeanne M	Vacant comm	1,900						
3038 Rte 394	Chautauqua Lake	1,900						
Ashville, NY 14710	107-4-13							
	Lot Dimensions 39.00 x 198.00		Village Tax	1,900	13.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$13.68		
	East: 898357 North: 822839							
	Deed Book: 2404 Page: 531							
	Full Market Value:	1,900						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-13 Raynor Michael 82 Elm St Mayville, NY 14757	18 N Erie St Converted Re Chautauqua Lake 107-4-14 Lot Dimensions 75.00 x 148.50 East: 898419 North: 822806 Deed Book: 2482 Page: 818 Full Market Value:	23,400 74,500 74,500	Village Tax	ACCT	00401	BILL	349	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$536.55
062801-262.07-2-14 Hawley Development Co PO Box 987 Lockport, NY 14095	N Erie St Vacant comm Chautauqua Lake 107-4-15 Lot Dimensions 82.00 x 132.00 East: 898516 North: 822743 Deed Book: Page: Full Market Value:	27,800 27,800 27,800	Village Tax	ACCT	00631	BILL	350	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$200.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$200.22 Reference: 48356 Due Date #1: 07/02/2012 Amount Due: \$200.22
062801-262.07-2-15 Hawley Development Co PO Box 987 Lockport, NY 14095	14 N Erie St 1 use sm bld Chautauqua Lake 107-4-16 Lot Dimensions 72.50 x 158.00 East: 898552 North: 822670 Deed Book: 2079 Page: 00420 Full Market Value:	22,700 163,000 161,000	Village Tax	ACCT	00401	BILL	351	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,159.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,159.53 Reference: 58356 Due Date #1: 07/02/2012 Amount Due: \$1,159.53

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-16	2 N Erie St			ACCT	00401	BILL	352	
Wendell Timothy H	Diner/lunch	22,600						
Wendell Darlene A	Chautauqua Lake	42,000						
6083 Old Route 17	107-4-17							
Dewittville, NY 14728								
	Lot Dimensions 115.00 x 115.00		Village Tax		51,100	368.02		Delinquent: No
	East: 898630 North: 822618							Date Paid/Returned: 06/13/2012
	Deed Book: 2718 Page: 433							Amount Paid/Returned: \$368.02
	Full Market Value: 51,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$368.02
								Reference: 2200
								Due Date #1: 07/02/2012
								Amount Due: \$368.02
062801-262.07-2-17	7 W Chautauqua St			ACCT	00401	BILL	353	
Bonar Robert	Diner/lunch	14,900						
Bonar Virginia	Chautauqua Lake	98,500						
Dawn Raynor	107-4-18							
7 W Chautauqua St								
Mayville, NY 14757								
	Lot Dimensions 42.00 x 115.00		Village Tax		98,500	709.40		Delinquent: No
	East: 898575 North: 822561							Date Paid/Returned: 06/26/2012
	Deed Book: 2419 Page: 614							Amount Paid/Returned: \$709.40
	Full Market Value: 98,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$709.40
								Reference: 1325
								Due Date #1: 07/02/2012
								Amount Due: \$709.40
062801-262.07-2-18	W Chautauqua St			ACCT	00631	BILL	354	
Bonar Robert	Vacant comm	500						
Bonar Virginia	Chautauqua Lake	500						
Dawn Raynor	107-4-19.2							
7 W Chautauqua St								
Mayville, NY 14757								
	Lot Dimensions 10.00 x 115.00		Village Tax		500	3.60		Delinquent: No
	East: 898554 North: 822541							Date Paid/Returned: 06/26/2012
	Deed Book: 2419 Page: 614							Amount Paid/Returned: \$3.60
	Full Market Value: 500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$3.60
								Reference: 1325
								Due Date #1: 07/02/2012
								Amount Due: \$3.60

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-20 Hammond Timothy Hammond Tracy 17 Academy St Mayville, NY 14757	17 Academy St 1 Family Res Chautauqua Lake 107-4-20 Lot Dimensions 97.00 x 132.00 East: 898218 North: 822743 Deed Book: 2384 Page: 414 Full Market Value:	13,000 75,000 75,000	Village Tax	ACCT	00631	BILL	355	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$540.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$540.15 Reference: 4000630594 Due Date #1: 07/02/2012 Amount Due: \$540.15
062801-262.07-2-21 Newcombe Rae B 21 Academy St Mayville, NY 14757	21 Academy St 1 Family Res Chautauqua Lake 107-4-21 Lot Dimensions 100.00 x 149.00 East: 898159 North: 822825 Deed Book: Page: Full Market Value:	13,600 60,400 60,400	Village Tax	ACCT	00631	BILL	356	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$435.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$435.00 Reference: 1171 Due Date #1: 07/02/2012 Amount Due: \$435.00
062801-262.07-2-22 Johnson Brenda 27 Academy St Mayville, NY 14757	27 Academy St 1 Family Res Chautauqua Lake 107-4-22 Lot Dimensions 103.00 x 165.00 East: 898089 North: 822902 Deed Book: 2118 Page: 00535 Full Market Value:	15,800 94,900 94,900	Village Tax	ACCT	00631	BILL	357	Delinquent: No Date Paid/Returned: 07/23/2012 Amount Paid/Returned: \$717.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.64 Reference: 4511 Due Date #1: 07/02/2012 Amount Due: \$683.47

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-23	29 Academy St			ACCT	00631	BILL	358	
McKane Mark	1 Family Res	9,800						
Crandall Janice L	Chautauqua Lake	61,900						
29 Academy St	107-4-23							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 132.00		Village Tax		61,900		445.81	Delinquent: No
	East: 898013 North: 822948							Date Paid/Returned: 06/25/2012
	Deed Book: 2626 Page: 233							Amount Paid/Returned: \$445.81
Bank: 8000	Full Market Value:	61,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$445.81
								Reference: 2012327025
								Due Date #1: 07/02/2012
								Amount Due: \$445.81
062801-262.07-2-24	31 Academy St			ACCT	00631	BILL	359	
Smead Sharon M	Res Multiple	11,500						
31 Academy St	Chautauqua Lake	132,100						
Mayville, NY 14757	107-4-25							
	Lot Dimensions 66.00 x 165.00		Village Tax		132,100		951.39	Delinquent: No
	East: 897947 North: 823029							Date Paid/Returned: 06/26/2012
	Deed Book: 2408 Page: 237							Amount Paid/Returned: \$951.39
	Full Market Value:	132,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$951.39
								Reference: 2721
								Due Date #1: 07/02/2012
								Amount Due: \$951.39
062801-262.07-2-25	37 Academy St			ACCT	00631	BILL	360	
Mitchell Traci L	1 Family Res	11,500						
37 Academy St	Chautauqua Lake	63,300						
Mayville, NY 14757	107-4-26							
	Lot Dimensions 66.00 x 165.00		Village Tax		63,300		455.89	Delinquent: No
	East: 897889 North: 823099							Date Paid/Returned: 06/25/2012
	Deed Book: 2629 Page: 128							Amount Paid/Returned: \$455.89
Bank: 8000	Full Market Value:	63,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$455.89
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$455.89

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-26 Roemer Tracy L 41 Academy St Mayville, NY 14757-9801	41 Academy St 1 Family Res Chautauqua Lake Carol Faust has life use 107-4-27 Lot Dimensions 66.00 x 165.00 East: 897843 North: 823146 Deed Book: Page: Full Market Value:	9,100 98,700 98,700	Village Tax	ACCT	00631	BILL	361 710.84	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$710.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$710.84 Reference: 2383 Due Date #1: 07/02/2012 Amount Due: \$710.84
062801-262.07-2-27 Roemer Tracy L 41 Academy St Mayville, NY 14757-9801	Academy St Res vac land Chautauqua Lake 107-4-28.2 Lot Dimensions 12.00 x 165.00 East: 897816 North: 823173 Deed Book: Page: Full Market Value:	800 800 800	Village Tax	ACCT	00631	BILL	362 5.76	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.76 Reference: 2383 Due Date #1: 07/02/2012 Amount Due: \$5.76
062801-262.07-2-29 Jacobson Timothy H PO Box 81 Mayville, NY 14757	14 Maple Dr W 1 Family Res Chautauqua Lake 107-4-1 Lot Dimensions 66.00 x 138.00 East: 897596 North: 823323 Deed Book: 2361 Page: 482 Full Market Value:	10,100 42,800 42,800	Village Tax	ACCT	00631	BILL	363 308.25	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$308.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$308.25 Reference: 3903 Due Date #1: 07/02/2012 Amount Due: \$308.25

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-30 Hardenburg Ryan 12 Maple Dr W Mayville, NY 14757	12 Maple Dr W 1 Family Res Chautauqua Lake 107-4-2 Lot Dimensions 83.00 x 138.00 East: 897650 North: 823375 Deed Book: 2595 Page: 323 Full Market Value:	11,900 91,200 91,200	Village Tax	ACCT	00631	BILL	364	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$656.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$656.83 Reference: 1410 Due Date #1: 07/02/2012 Amount Due: \$656.83
062801-262.07-3-1 Barry Troy L 16 W Chautauqua St Mayville, NY 14757	16 W Chautauqua St 1 Family Res Chautauqua Lake 108-3-1 Lot Dimensions 68.00 x 64.00 East: 898599 North: 822322 Deed Book: 2531 Page: 317 Full Market Value:	7,000 47,100 49,100	Village Tax Unpaid Water	ACCT	00631	BILL	365	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$738.05
062801-262.07-3-2 Dowling Donald Dowling Audrey 6439 Portage Rd Westfield, NY 14787 Bank: 7997	12 W Chautauqua St 2 Family Res Chautauqua Lake 108-3-2 Lot Dimensions 48.00 x 97.00 East: 898646 North: 822349 Deed Book: 2451 Page: 742 Full Market Value:	6,600 71,500 71,500	Village Tax	ACCT	00631	BILL	366	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$514.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$514.95 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$514.95

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-3 Dowling Donald Dowling Audrey 6439 Portage Rd Westfield, NY 14787	W Chautauqua St Res vac land Chautauqua Lake 108-3-3.2 Lot Dimensions 11.00 x 98.00 East: 898671 North: 822366 Deed Book: 2451 Page: 742 Full Market Value:	800 800 800	Village Tax	ACCT	00631	BILL	367	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.76 Reference: 7344 Due Date #1: 07/02/2012 Amount Due: \$5.76
062801-262.07-3-6 Chautauqua Inns, Ltd PO Box 196 Mayville, NY 14757	11 S Erie St Office bldg. Chautauqua Lake Rollman Bldg 108-3-5 Lot Dimensions 24.50 x 92.50 East: 898844 North: 822424 Deed Book: 2630 Page: 324 Full Market Value:	7,500 78,800 78,800	Village Tax	ACCT	00401	BILL	368	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$567.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$567.52 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$567.52
062801-262.07-3-7 Chautauqua Inns Ltd. PO Box 196 Mayville, NY 14757	13 S Erie St Att row bldg Chautauqua Lake 108-3-6 Lot Dimensions 25.00 x 115.50 East: 898854 North: 822399 Deed Book: 2621 Page: 887 Full Market Value:	8,900 119,500 119,500	Village Tax	ACCT	00401	BILL	369	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$860.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$860.64 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$860.64

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-8	17 S Erie St			ACCT 00401	BILL 370			
Chautauqua Inns LTD	Att row bldg	11,200						
PO Box 196	Chautauqua Lake	95,300						
Mayville, NY 14757	108-3-7							
	Lot Dimensions 28.00 x 151.00		Village Tax	95,300	686.35	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$686.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$686.35 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$686.35		
	East: 898860 North: 822368							
	Deed Book: 2661 Page: 425							
	Full Market Value:	95,300						
062801-262.07-3-9	19 S Erie St			ACCT 00401	BILL 371			
Chautauqua Inns, LTD.	Att row bldg	7,600						
PO Box 196	Chautauqua Lake	61,200						
Mayville, NY 14757	108-3-8							
	Lot Dimensions 19.00 x 150.00		Village Tax	61,200	440.76	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$440.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$440.76 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$440.76		
	East: 898876 North: 822352							
	Deed Book: 2614 Page: 912							
	Full Market Value:	61,200						
062801-262.07-3-10	21 S Erie St			ACCT 00401	BILL 372			
Chautauqua Inns Ltd	Att row bldg	10,900	BUSINV 897 VILLAGE	\$15,100.00				
PO Box 196	Chautauqua Lake	137,200						
Mayville, NY 14757	108-3-9							
	Lot Dimensions 27.00 x 150.00		Village Tax	122,100	879.37	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$879.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$879.37 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$879.37		
	East: 898892 North: 822335							
	Deed Book: 2536 Page: 845							
	Full Market Value:	137,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-11	25 S Erie St			ACCT 00631	BILL 373			
Jamestown Savings Bank	Vacant comm	12,100						
Northwest Savings Bank	Chautauqua Lake	12,100						
Properties and Facilities Dept	108-3-10.1							
100 Liberty St								
Warren, PA 16365								
	Lot Dimensions 58.50 x 106.00		Village Tax		12,100	87.14	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$87.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$87.14 Reference: 101143343 Due Date #1: 07/02/2012 Amount Due: \$87.14	
	East: 898939 North: 822322							
	Deed Book: 2455 Page: 826							
	Full Market Value:	12,100						
062801-262.07-3-12	29 S Erie St			ACCT 00401	BILL 374			
Jamestown Savings Bank	Bank	10,400	BUSINV 897 VILLAGE	\$8,700.00				
Northwest Savings Bank	Chautauqua Lake	184,800						
Properties and Facilities Dept	108-3-11							
100 Liberty St.								
Warren, PA 16365								
	Lot Dimensions 25.00 x 165.00		Village Tax		176,100	1,268.28	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,268.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,268.28 Reference: 101143343 Due Date #1: 07/02/2012 Amount Due: \$1,268.28	
	East: 898946 North: 822270							
	Deed Book: 2455 Page: 245							
	Full Market Value:	184,800						
062801-262.07-3-13	31 S Erie St			ACCT 00401	BILL 375			
Chautauqua Inns Ltd.	Office bldg.	16,700						
PO Box 152	Chautauqua Lake	78,200						
Mayville, NY 14757	108-3-12							
	Lot Dimensions 40.00 x 165.00		Village Tax		78,200	563.20	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$563.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$563.20 Reference: 3530 Due Date #1: 07/02/2012 Amount Due: \$563.20	
	East: 898969 North: 822247							
	Deed Book: 2573 Page: 142							
	Full Market Value:	78,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		PAYMENT INFORMATION	
062801-262.07-3-14	41 S Erie St			ACCT	00401	BILL	376		
Federal Credit Union Greater C 51 E Main St Falconer, NY 14733	Att row bldg Chautauqua Lake 108-3-13.1	10,600 210,600	BUSINV 897 VILLAGE	\$69,300.00					
	Lot Dimensions 29.00 x 120.00 East: 899010 North: 822236 Deed Book: 2240 Page: 453 Full Market Value:		Village Tax		141,300	1,017.65		Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$1,017.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,017.65 Reference: 11128 Due Date #1: 07/02/2012 Amount Due: \$1,017.65	
062801-262.07-3-15	43 S Erie St			ACCT	00401	BILL	377		
Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-13.2	17,500 250,000	BUSINV 897 VILLAGE	\$24,700.00					
	Lot Dimensions 48.00 x 120.00 East: 899045 North: 822217 Deed Book: 2447 Page: 313 Full Market Value:		Village Tax Unpaid Water		225,300 0	1,622.62 229.47		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,852.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,852.09 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$1,852.09	
062801-262.07-3-16	51 S Erie St			ACCT	00401	BILL	378		
Chautauqua Inns, LTD PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-14.1	10,600 122,600							
	Lot Dimensions 29.00 x 120.00 East: 899062 North: 822184 Deed Book: 2582 Page: 742 Full Market Value:		Village Tax		122,600	882.97		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$882.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$882.97 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$882.97	

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-17 Gatto Timothy D 6260 S Hancock Rd Homosassa, FL 34488	103 Ash St Com vac w/im Chautauqua Lake 108-3-14.2	1,100 5,800		ACCT	00631	BILL	379	
	Lot Dimensions 25.60 x 51.90 East: 899005 North: 822140 Deed Book: 2079 Page: 00436 Full Market Value:	5,800	Village Tax		5,800	41.77		Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$41.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.77 Reference: 2116 Due Date #1: 07/02/2012 Amount Due: \$41.77
062801-262.07-3-18 Anderson Errol C 23 Whallon St Mayville, NY 14757	53 S Erie St Det row bldg Chautauqua Lake 108-4-3	22,400 164,600		ACCT	00401	BILL	380	
	Lot Dimensions 59.00 x 181.00 East: 899099 North: 822111 Deed Book: Page: Full Market Value:	164,600	Village Tax		164,600	1,185.46		Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,185.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,185.46 Reference: 16751 Due Date #1: 07/02/2012 Amount Due: \$1,185.46
062801-262.07-3-22 Einink David Einink Lisa 69 S Erie St Mayville, NY 14757	69 S Erie St Converted Re Chautauqua Lake 108-4-7	19,700 107,600		ACCT	00631	BILL	381	
Bank: 6000	Lot Dimensions 42.00 x 231.00 East: 899201 North: 821957 Deed Book: 2635 Page: 593 Full Market Value:	107,600	Village Tax Unpaid Water		107,600 0	774.94 732.80		Delinquent: No Date Paid/Returned: 08/20/2012 Amount Paid/Returned: \$1,598.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,598.20 Reference: 100506432 Due Date #1: 07/02/2012 Amount Due: \$1,507.74

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-25	75 S Erie St			ACCT	00631	BILL	382	
Nickerson Trevor D	2 Family Res	13,500						
75 S Erie St	Chautauqua Lake	96,300						
Mayville, NY 14757-1114	108-4-10							
	Lot Dimensions 56.00 x 330.00		Village Tax		96,300		693.56	Delinquent: No
	East: 899266 North: 821834		Unpaid Water		0		464.77	Date Paid/Returned: 07/05/2012
	Deed Book: 2343 Page: 360							Amount Paid/Returned: \$1,158.33
Bank: 7997	Full Market Value:	96,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,158.33
								Reference: 6000478409/406
								Due Date #1: 07/02/2012
								Amount Due: \$1,158.33
062801-262.07-3-29	S Erie St			ACCT	00631	BILL	383	
Mertz Lisa	Vacant comm	900						
214-13 46th Rd	Chautauqua Lake	900						
Bayside, NY 11361	108-4-13.2							
	Lot Dimensions 10.00 x 172.00		Village Tax		900		6.48	Delinquent: No
	East: 899481 North: 821723							Date Paid/Returned: 06/25/2012
	Deed Book: 2591 Page: 851							Amount Paid/Returned: \$6.48
Bank: 8000	Full Market Value:	900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$6.48
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$6.48
062801-262.07-3-30	85 S Erie St			ACCT	00631	BILL	384	
Mertz Lisa	Converted Re	15,200						
214-13 46th Rd	Chautauqua Lake	70,400						
Bayside, NY 11361	108-4-14.2							
	Lot Dimensions 41.00 x 155.00		Village Tax		70,400		507.02	Delinquent: No
	East: 899506 North: 821712							Date Paid/Returned: 06/25/2012
	Deed Book: 2591 Page: 851							Amount Paid/Returned: \$507.02
Bank: 8000	Full Market Value:	70,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$507.02
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$507.02

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-31	87 S Erie St			ACCT	00402	BILL	385	
Thomas David	Converted Re	9,200						
Thomas Teri	Chautauqua Lake	118,000						
87 S Erie St	108-4-15.1							
Mayville, NY 14757								
	Lot Dimensions 76.00 x 181.00		Village Tax		118,000	849.84		Delinquent: No
	East: 899535 North: 821661							Date Paid/Returned: 06/29/2012
	Deed Book: 2390 Page: 597							Amount Paid/Returned: \$849.84
	Full Market Value:	118,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$849.84
								Reference: 4600
								Due Date #1: 07/02/2012
								Amount Due: \$849.84
062801-262.07-3-32	89 S Erie St			ACCT	00631	BILL	386	
Wlodarek Doreen R	1 Family Res	7,800						
7244 Beaujean Rd	Chautauqua Lake	88,000						
Mayville, NY 14757	108-9-2							
	Lot Dimensions 31.00 x 330.00		Village Tax		88,000	633.78		Delinquent: No
	East: 899543 North: 821548							Date Paid/Returned: 06/21/2012
	Deed Book: 2667 Page: 102							Amount Paid/Returned: \$633.78
	Full Market Value:	88,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$633.78
								Reference: 598
								Due Date #1: 07/02/2012
								Amount Due: \$633.78
062801-262.07-3-33	91 S Erie St			ACCT	00631	BILL	387	
Brasted Scott H	1 Family Res	10,300						
Jacobson Joyce A	Chautauqua Lake	83,300						
PO Box 313	108-9-3							
Chautauqua, NY 14722								
	Lot Dimensions 41.00 x 330.00		Village Tax		83,300	599.93		Delinquent: No
	East: 899571 North: 821521							Date Paid/Returned: 06/22/2012
	Deed Book: 2604 Page: 47							Amount Paid/Returned: \$599.93
	Full Market Value:	83,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$599.93
								Reference: 1604982
								Due Date #1: 07/02/2012
								Amount Due: \$599.93

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-36	101 S Erie St			ACCT	00631	BILL	388	
Cass David A	2 Family Res	14,800						
55 Elm St	Chautauqua Lake	130,800						
Mayville, NY 14757	108-9-6							
	Lot Dimensions 65.00 x 313.00		Village Tax		130,800		942.03	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$942.03 Notes: Processed as Paid
Bank: 0390	East: 899751 North: 821352 Deed Book: 2677 Page: 859 Full Market Value:	130,800						Collected At: Mail Method: Cash: \$0.00 Check: \$942.03 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$942.03
062801-262.07-3-37	103 S Erie St			ACCT	00631	BILL	389	
Martin Timothy D	3 Family Res	20,300						
103 S Erie St	Chautauqua Lake	95,800						
Mayville, NY 14757	108-9-7							
	Lot Dimensions 101.00 x 310.20		Village Tax		95,800		689.96	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$689.96 Notes: Processed as Paid
Bank: 0390	East: 899811 North: 821294 Deed Book: 2435 Page: 363 Full Market Value:	95,800						Collected At: Mail Method: Cash: \$0.00 Check: \$689.96 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$689.96
062801-262.07-3-38	107 S Erie St			ACCT	00631	BILL	390	
Erhard Linda K	1 Family Res	16,900						
107 S Erie St	Chautauqua Lake	105,800						
Mayville, NY 14757	108-9-8							
	Lot Dimensions 77.00 x 330.00		Village Tax		105,800		761.98	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$761.98 Notes: Processed as Paid
	East: 899866 North: 821224 Deed Book: 2515 Page: 495 Full Market Value:	105,800						Collected At: Mail Method: Cash: \$0.00 Check: \$761.98 Reference: 2255 Due Date #1: 07/02/2012 Amount Due: \$761.98

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-39 Lobaugh Michael J Lobaugh Jean L 122 S Erie St Mayville, NY 14757	111 S Erie St Inn/lodge Chautauqua Lake 108-9-9 Lot Dimensions 77.00 x 330.00 East: 899918 North: 821170 Deed Book: 2678 Page: 523 Full Market Value:	25,300 65,000 65,000	Village Tax	ACCT	00631	BILL	391 468.13	Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$468.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$468.13 Reference: 302 Due Date #1: 07/02/2012 Amount Due: \$468.13
062801-262.07-3-41 Long Elliott Long Virginia 16 W Evans Mayville, NY 14757	16 W Evans St 1 Family Res Chautauqua Lake 108-9-1 Acres: 1.20 East: 899482 North: 821256 Deed Book: Page: Full Market Value:	21,100 93,800 93,800	Village Tax	ACCT	00631	BILL	392 675.55	Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$675.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$675.55 Reference: 863 Due Date #1: 07/02/2012 Amount Due: \$675.55
062801-262.07-3-42 McAninch Lois C 15 W Evans St Mayville, NY 14757	15 W Evans St 1 Family Res Chautauqua Lake 108-4-15.2 Lot Dimensions 148.00 x 118.00 East: 899401 North: 821558 Deed Book: 2519 Page: 369 Full Market Value:	14,100 105,200 105,200	Village Tax	ACCT	00631	BILL	393 757.65	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$757.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$757.65 Reference: 2255 Due Date #1: 07/02/2012 Amount Due: \$757.65

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-3-43	S Erie St			ACCT	00631	BILL	394	
Mertz Lisa	Vacant comm	1,200						
214-13 46th Rd	Chautauqua Lake	1,200						
Bayside, NY 11361	108-4-14.1							
	Lot Dimensions 42.00 x 27.00		Village Tax		1,200	8.64		Delinquent: No
	East: 899439 North: 821647							Date Paid/Returned: 06/25/2012
	Deed Book: 2591 Page: 851							Amount Paid/Returned: \$8.64
Bank: 8000	Full Market Value:	1,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$8.64
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$8.64
062801-262.07-3-45	Valley St			ACCT	00631	BILL	395	
Syper Dennis A	Res vac land	700						
Valley St	Chautauqua Lake	700						
Mayville, NY 14757	108-4-16.2							
	Lot Dimensions 24.00 x 69.00		Village Tax		700	5.04		Delinquent: No
	East: 899307 North: 821602							Date Paid/Returned: 06/25/2012
	Deed Book: 2480 Page: 202							Amount Paid/Returned: \$5.04
Bank: 8000	Full Market Value:	700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.04
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$5.04
062801-262.07-3-46	38 Valley St			ACCT	00631	BILL	396	
Syper Dennis A	1 Family Res	8,000						
38 Valley St	Chautauqua Lake	44,900						
Mayville, NY 14757	108-4-17							
	Lot Dimensions 88.00 x 77.00		Village Tax		44,900	323.37		Delinquent: No
	East: 899276 North: 821634							Date Paid/Returned: 06/25/2012
	Deed Book: 2294 Page: 283							Amount Paid/Returned: \$323.37
Bank: 8000	Full Market Value:	44,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$323.37
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$323.37

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-49 Powers Mary Lou 10 Evans St Mayville, NY 14757	Valley St Vacant comm Chautauqua Lake 108-4-19 Lot Dimensions 45.00 x 55.00 East: 899131 North: 821781 Deed Book: 2325 Page: 219 Full Market Value:	1,200 1,200 1,200	Village Tax	ACCT	00631	BILL	397 8.64	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$8.64
062801-262.07-3-50 Defrisco Paul V 119 Chautauqua Ave. Lakewood, NY 14750	32 Valley St Apartment Chautauqua Lake 108-4-20 Lot Dimensions 77.00 x 99.00 East: 899105 North: 821840 Deed Book: 2011 Page: 3761 Full Market Value:	18,600 115,000 115,000	Village Tax	ACCT	00631	BILL	398 828.23	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$828.23
062801-262.07-3-51 Eckwahl Brian Eckwahl Cheryl 2958 Town Line Rd Jamestown, NY 14701	26 Valley St 2 Family Res Chautauqua Lake 108-4-21 Lot Dimensions 63.00 x 165.00 East: 899034 North: 821958 Deed Book: 2107 Page: 00521 Full Market Value:	11,100 52,800 52,800	Village Tax	ACCT	00631	BILL	399 380.27	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$380.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$380.27 Reference: 352 Due Date #1: 07/02/2012 Amount Due: \$380.27

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-52	24 Valley St			ACCT 00631	BILL 400			
Kilmartin Sandra L	2 Family Res	8,800						
6606 Plank Rd	Chautauqua Lake	58,900						
Mayville, NY 14757	108-4-1							
	Lot Dimensions 62.00 x 117.00		Village Tax	58,900	424.20	Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$424.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$424.20 Reference: 3515 Due Date #1: 07/02/2012 Amount Due: \$424.20		
	East: 898973 North: 821984							
	Deed Book: 2089 Page: 00180							
	Full Market Value:	58,900						
062801-262.07-3-53	102 Ash St			ACCT 00631	BILL 401			
The Rose M Wightman Trust	1 Family Res	3,500						
Wightman Rose M	Chautauqua Lake	33,100						
144 East Main St	108-4-2							
Westfield, NY 14787								
	Lot Dimensions 31.00 x 62.00		Village Tax	33,100	238.39	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$238.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$238.39 Reference: 263 Due Date #1: 07/02/2012 Amount Due: \$238.39		
	East: 899025 North: 822036							
	Deed Book: 2688 Page: 994							
	Full Market Value:	33,100						
062801-262.07-3-54.2	Ash			ACCT	BILL 402			
Chautauqua Inns, LTD	Vacant comm	6,800						
PO Box 196	Chautauqua Lake	6,800						
Mayville, NY 14757	108-3-15.2							
	Lot Dimensions 28.00 x 101.00		Village Tax	6,800	48.97	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$48.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.97 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$48.97		
	East: 898959 North: 822149							
	Deed Book: 2582 Page: 556							
	Full Market Value:	6,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-3-56	20 Valley St			ACCT 00631	BILL 403			
Cass David A	1 Family Res	12,400						
120 E Chautauqua St	Chautauqua Lake	60,000						
Mayville, NY 14757	108-3-17							
	Lot Dimensions 107.00 x 111.00		Village Tax	60,000	432.12	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$432.12 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$432.12		
Bank: 7997	East: 898884 North: 822062 Deed Book: 2677 Page: 863 Full Market Value:	60,000						
062801-262.07-3-57	16 Valley St			ACCT 00631	BILL 404			
Erhard Joshua	1 Family Res	5,200						
Johnson Brittany	Chautauqua Lake	20,000						
16 Valley St	108-3-18							
Mayville, NY 14757	Lot Dimensions 32.50 x 132.00		Village Tax	20,000	144.04	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$508.48		
	East: 898846 North: 822118 Deed Book: 2679 Page: 4 Full Market Value:	20,000	Unpaid Water	0	364.44			
062801-262.07-3-58	14 Valley St			ACCT 00631	BILL 405			
Chautauqua Inns, Ltd.	1 Family Res	5,300						
PO Box 196	Chautauqua Lake	39,500						
Mayville, NY 14757	108-3-19							
	Lot Dimensions 33.00 x 132.00		Village Tax	39,500	284.48	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$284.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$284.48 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$284.48		
	East: 898822 North: 822144 Deed Book: 2705 Page: 790 Full Market Value:	39,500						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	406	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-3-59 Chautauqua Inns, Ltd. PO Box 196 Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 108-3-20 Lot Dimensions 66.00 x 109.00 East: 898780 North: 822171 Deed Book: 2705 Page: 790 Full Market Value:	6,500 6,500 6,500	Village Tax	ACCT	00631	BILL	406	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$46.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.81 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$46.81
062801-262.07-3-61 Martin Todd 10 Valley St Mayville, NY 14757	10 Valley St 1 Family Res Chautauqua Lake 108-3-21 Lot Dimensions 66.00 x 138.00 East: 898745 North: 822228 Deed Book: 2443 Page: 564 Full Market Value:	10,100 52,000 52,000	Village Tax	ACCT	00631	BILL	407	Delinquent: No Date Paid/Returned: 07/12/2012 Amount Paid/Returned: \$393.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$393.24 Reference: 8434 Due Date #1: 07/02/2012 Amount Due: \$374.51
062801-262.07-3-63 Barry Troy L 16 W Chautauqua St Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 108-3-23 Lot Dimensions 33.00 x 70.00 East: 898637 North: 822288 Deed Book: 2531 Page: 317 Full Market Value:	1,800 1,800 1,800	Village Tax	ACCT	00631	BILL	408	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$12.96

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-4	19 E Chautauqua St			ACCT	00506	BILL	409	
Grossman Gary 7 Dell Drive East Rockaway, NY 11518	Govt bldgs Chautauqua Lake Post Office 105-1-6	26,600 144,600						
	Lot Dimensions 89.00 x 161.00 East: 899259 North: 822902 Deed Book: 2634 Page: 895 Full Market Value:		Village Tax		144,600		1,041.41	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$1,041.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,041.41 Reference: 1920 Due Date #1: 07/02/2012 Amount Due: \$1,041.41
062801-262.07-4-10	Blanchard St			ACCT	00403	BILL	410	
Portage Land Corporation PO Box 1027 Buffalo, NY 14240-1027	Parking lot Chautauqua Lake 105-2-4	13,700 21,800						
	Lot Dimensions 54.00 x 129.00 East: 899438 North: 822452 Deed Book: 2641 Page: 418 Full Market Value:		Village Tax		21,800		157.00	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$157.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$157.00 Reference: 5238045 Due Date #1: 07/02/2012 Amount Due: \$157.00
062801-262.07-4-11	15 Blanchard St			ACCT	00631	BILL	411	
Stroebe Amy L 15 Blanchard St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-2-6	10,500 75,000						
Bank: 8000	Lot Dimensions 110.00 x 76.00 East: 899456 North: 822563 Deed Book: 2496 Page: 638 Full Market Value:		Village Tax Unpaid Water		75,000 0		540.15 90.40	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$630.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$630.55 Reference: 864851 Due Date #1: 07/02/2012 Amount Due: \$630.55

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-12	17 Blanchard St			ACCT 00631	BILL 412			
Wiseman Juanita	1 Family Res	9,300						
17 Blanchard St	Chautauqua Lake	19,800						
Mayville, NY 14757	105-2-7							
	Lot Dimensions 88.00 x 76.00		Village Tax	19,800	142.60	Delinquent: No		
	East: 899528 North: 822633					Date Paid/Returned: 06/19/2012		
	Deed Book: 2643 Page: 940					Amount Paid/Returned: \$142.60		
Bank: 0390	Full Market Value:	19,800				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$142.60		
						Reference: 1658131		
						Due Date #1: 07/02/2012		
						Amount Due: \$142.60		
062801-262.07-4-13	23 Elm St			ACCT 00631	BILL 413			
Morell Kelly	1 Family Res	11,100						
Chester Crandall	Chautauqua Lake	88,000						
23 Elm St	Inc. 262.07-4-14							
Mayville, NY 14757	105-2-8							
	Lot Dimensions 59.00 x 198.00		Village Tax	80,200	577.60	Delinquent: No		
	East: 899536 North: 822545					Date Paid/Returned: 06/29/2012		
	Deed Book: 2628 Page: 578					Amount Paid/Returned: \$577.60		
	Full Market Value:	80,200				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$577.60		
						Reference: 6252		
						Due Date #1: 07/02/2012		
						Amount Due: \$577.60		
062801-262.07-4-14	25 Elm St			ACCT 00631	BILL 414			
Morell Kelly	1 Family Res	7,800						
22514 Crimson Lane	Chautauqua Lake	7,800						
Frankfort, IL 60423	105-2-9							
	Lot Dimensions 39.00 x 198.00		Village Tax	7,800	56.18	Delinquent: No		
	East: 899567 North: 822513					Date Paid/Returned: 06/25/2012		
	Deed Book: 2714 Page: 274					Amount Paid/Returned: \$56.18		
	Full Market Value:	7,800				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$56.18		
						Reference: 7025		
						Due Date #1: 07/02/2012		
						Amount Due: \$56.18		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-15	27 Elm St			ACCT	00631	BILL	415	
Lepley Wm F	2 Family Res	10,600						
Lepley Anne M	Chautauqua Lake	80,500						
27 Elm St	105-2-10							
Mayville, NY 14757								
	Lot Dimensions 58.00 x 171.00		Village Tax		80,500		579.76	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$579.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$579.76 Reference: 3766 Due Date #1: 07/02/2012 Amount Due: \$579.76
	East: 899609 North: 822492							
	Deed Book: 2461 Page: 992							
	Full Market Value:	80,500						
062801-262.07-4-16	31 Elm St			ACCT	00631	BILL	416	
Dunbar Floyd W	1 Family Res	10,600						
Dunbar Clara L	Chautauqua Lake	73,800						
31 Elm St	105-2-11							
Mayville, NY 14757								
	Lot Dimensions 58.00 x 171.00		Village Tax		73,800		531.51	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$531.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$531.51 Reference: 208 Due Date #1: 07/02/2012 Amount Due: \$531.51
	East: 899649 North: 822450							
	Deed Book: 2512 Page: 661							
	Full Market Value:	73,800						
062801-262.07-4-17	Elm St			ACCT	00403	BILL	417	
Manufactures & Traders	Parking lot	14,900						
Trust Co	Chautauqua Lake	19,900						
One M&t Plaza 10 Floor	105-2-12							
Buffalo, NY 14203								
	Lot Dimensions 75.00 x 198.00		Village Tax		19,900		143.32	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$143.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$143.32 Reference: 01219058 Due Date #1: 07/02/2012 Amount Due: \$143.32
	East: 899686 North: 822393							
	Deed Book: 2424 Page: 275							
	Full Market Value:	19,900						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-18	35 Elm St			ACCT	00631	BILL	418	
Cikovic Kenneth P	1 Family Res	13,200						
Cikovic Sandra K	Chautauqua Lake	57,600						
3042 White Pine Dr	105-2-13							
Gibsonia, PA 15044								
	Lot Dimensions 75.00 x 198.00		Village Tax		57,600	414.84		Delinquent: No
	East: 899739 North: 822340							Date Paid/Returned: 06/21/2012
	Deed Book: 2594 Page: 533							Amount Paid/Returned: \$414.84
	Full Market Value: 57,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$414.84
								Reference: 187
								Due Date #1: 07/02/2012
								Amount Due: \$414.84
062801-262.07-4-19	39 Elm St			ACCT	00631	BILL	419	
Cikovic Kenneth	1 Family Res	22,600						
Cikovic Sandra	Chautauqua Lake	63,500						
3402 White Pine Dr	105-2-14							
Gibsonia, PA 15044								
	Lot Dimensions 82.00 x 198.00		Village Tax		63,500	457.33		Delinquent: No
	East: 899793 North: 822284		Unpaid Water		0	303.04		Date Paid/Returned: 06/21/2012
	Deed Book: 2687 Page: 662							Amount Paid/Returned: \$760.37
	Full Market Value: 63,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$760.37
								Reference: 186
								Due Date #1: 07/02/2012
								Amount Due: \$760.37
062801-262.07-4-20	43 Elm St			ACCT	00631	BILL	420	
Hoitink Paul	1 Family Res	15,200						
Hoitink Barbara	Chautauqua Lake	97,400						
43 Elm St	105-2-15							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 198.00		Village Tax		97,400	701.48		Delinquent: No
	East: 899854 North: 822223							Date Paid/Returned: 06/20/2012
	Deed Book: Page:							Amount Paid/Returned: \$701.48
	Full Market Value: 97,400							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$701.48
								Reference: 8206
								Due Date #1: 07/02/2012
								Amount Due: \$701.48

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-21	Elm St			ACCT	00631	BILL	421	
Hoitink Paul	Res vac land	3,500						
Hoitink Barbara	Chautauqua Lake	3,500						
43 Elm St	105-2-16.1							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 133.00		Village Tax		3,500	25.21		Delinquent: No
	East: 899926 North: 822193							Date Paid/Returned: 06/20/2012
	Deed Book: 2228 Page: 195							Amount Paid/Returned: \$25.21
	Full Market Value:	3,500						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$25.21
								Reference: 8206
								Due Date #1: 07/02/2012
								Amount Due: \$25.21
062801-262.07-4-22	Elm St			ACCT	00631	BILL	422	
Hoitink Paul	Res vac land	800						
Hoitink Barbara	Chautauqua Lake	800						
43 Elm St	105-2-17.1							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 133.00		Village Tax		800	5.76		Delinquent: No
	East: 899953 North: 822166							Date Paid/Returned: 06/20/2012
	Deed Book: 2228 Page: 195							Amount Paid/Returned: \$5.76
	Full Market Value:	800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 8206
								Due Date #1: 07/02/2012
								Amount Due: \$5.76
062801-262.07-4-23	49 Elm St			ACCT	00631	BILL	423	
Milliman Jennifer M	1 Family Res	12,300						
49 Elm St	Chautauqua Lake	105,000						
Mayville, NY 14757	105-2-17.2							
	Lot Dimensions 90.00 x 133.00		Village Tax		105,000	756.21		Delinquent: No
	East: 899994 North: 822125							Date Paid/Returned: 06/25/2012
	Deed Book: 2566 Page: 38							Amount Paid/Returned: \$756.21
Bank: 8000	Full Market Value:	105,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$756.21
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$756.21

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-4-24	14 Evans St			ACCT	00631	BILL	424	
Rogers Joann V	1 Family Res	11,400						
620 Seattle Dr	Chautauqua Lake	72,000						
Lexington, KY 40503	105-2-17.3							
	Lot Dimensions 65.00 x 165.00		Village Tax		72,000	518.55		Delinquent: No
	East: 899896 North: 822082							Date Paid/Returned: 06/26/2012
	Deed Book: 2673 Page: 515							Amount Paid/Returned: \$518.55
	Full Market Value: 72,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$518.55
								Reference: 2092
								Due Date #1: 07/02/2012
								Amount Due: \$518.55
062801-262.07-4-25	51 Elm St			ACCT	00631	BILL	425	
Wright James	1 Family Res	17,000						
Wright Dorothy	Chautauqua Lake	82,500						
51 Elm St	105-4-4							
Mayville, NY 14757								
	Lot Dimensions 114.00 x 198.00		Village Tax		82,500	594.17		Delinquent: No
	East: 900065 North: 822006							Date Paid/Returned: 06/04/2012
	Deed Book: Page:							Amount Paid/Returned: \$594.17
	Full Market Value: 82,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$594.17
								Reference: 772
								Due Date #1: 07/02/2012
								Amount Due: \$594.17
062801-262.07-4-26	55 Elm St			ACCT	00631	BILL	426	
Cikovic Kenneth/Sandra	1 Family Res	24,600						
Seeler Robert/Lois	Chautauqua Lake	50,000						
3042 White Pine Dr	105-4-5							
Gibsonia, PA 15044								
	Lot Dimensions 107.60 x 198.00		Village Tax		50,000	360.10		Delinquent: No
	East: 900142 North: 821930							Date Paid/Returned: 06/21/2012
	Deed Book: 2702 Page: 885							Amount Paid/Returned: \$360.10
	Full Market Value: 50,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$360.10
								Reference: 188
								Due Date #1: 07/02/2012
								Amount Due: \$360.10

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-27	59 Elm St			ACCT	00631	BILL	427	
Haskin Brian	1 Family Res	10,200						
Haskin Judith	Chautauqua Lake	54,000						
59 Elm St	105-4-6							
Mayville, NY 14757								
	Lot Dimensions 52.00 x 198.00		Village Tax		54,000	388.91		Delinquent: No
	East: 900198 North: 821874							Date Paid/Returned: 06/25/2012
	Deed Book: 2316 Page: 902							Amount Paid/Returned: \$388.91
Bank: 8000	Full Market Value:	54,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$388.91
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$388.91
062801-262.07-4-28	Elm St			ACCT	00631	BILL	428	
Haskin Brian	Res vac land	2,900						
Haskin Judith	Chautauqua Lake	2,900						
59 Elm St	105-4-7							
Mayville, NY 14757								
	Lot Dimensions 40.00 x 198.00		Village Tax		2,900	20.89		Delinquent: No
	East: 900232 North: 821839							Date Paid/Returned: 06/25/2012
	Deed Book: 2316 Page: 902							Amount Paid/Returned: \$20.89
Bank: 8000	Full Market Value:	2,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$20.89
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$20.89
062801-262.07-4-29	63 Elm St			ACCT	00631	BILL	429	
Carlson Donald	1 Family Res	16,100						
Carlson Evelyn	Chautauqua Lake	96,000						
63 Elm St	105-4-8							
Mayville, NY 14757								
	Lot Dimensions 97.00 x 198.00		Village Tax		96,000	691.40		Delinquent: No
	East: 900281 North: 821790							Date Paid/Returned: 06/04/2012
	Deed Book: Page:							Amount Paid/Returned: \$691.40
	Full Market Value:	96,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$691.40
								Reference: 8748
								Due Date #1: 07/02/2012
								Amount Due: \$691.40

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-30	67 Elm St			ACCT	00631	BILL	430	
Stahl Jennifer A	1 Family Res	14,100						
3 Ann Blvd	Chautauqua Lake	94,000						
Spring Valley, NY 10977	105-4-9							
	Lot Dimensions 82.00 x 198.00		Village Tax		94,000		676.99	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$676.99
	East: 900344 North: 821728							Notes: Processed as Paid
	Deed Book: 2618 Page: 253							Collected At: Mail
Bank: 7997	Full Market Value:	94,000						Method: Cash: \$0.00 Check: \$676.99 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$676.99
062801-262.07-4-31	69 Elm St			ACCT	00631	BILL	431	
Andriaccio Mark	1 Family Res	12,100						
PO Box 253	Chautauqua Lake	81,800						
Mayville, NY 14757	105-4-10							
	Lot Dimensions 66.00 x 198.00		Village Tax		81,800		589.13	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$589.13
	East: 900397 North: 821676							Notes: Processed as Paid
	Deed Book: 2606 Page: 409							Collected At: In-Person
	Full Market Value:	81,800						Method: Cash: \$0.00 Check: \$589.13 Reference: 2188 Due Date #1: 07/02/2012 Amount Due: \$589.13
062801-262.07-4-32	73 Elm St			ACCT	00631	BILL	432	
Williams Properties Inc	Apartment	12,400						
PO Box 100	Chautauqua Lake	56,800						
Ripley, NY 14775-0100	105-4-11.1							
	Lot Dimensions 99.00 x 104.00		Village Tax		56,800		409.08	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$409.08
	East: 900487 North: 821653							Notes: Processed as Paid
	Deed Book: 2510 Page: 690							Collected At: In-Person
	Full Market Value:	56,800						Method: Cash: \$0.00 Check: \$409.08 Reference: 1516 Due Date #1: 07/02/2012 Amount Due: \$409.08

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-33	Whallon St			ACCT	00631	BILL	433	
Williams Properties Inc. PO Box 100 Ripley, NY 14775	Res vac land Chautauqua Lake 105-4-11.2	2,500 2,500						
	Lot Dimensions 95.00 x 99.00 East: 900423 North: 821586 Deed Book: 2711 Page: 645 Full Market Value:	2,500	Village Tax		2,500	18.01		Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$18.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.01 Reference: 1516 Due Date #1: 07/02/2012 Amount Due: \$18.01
062801-262.07-4-34	77 Elm St			ACCT	00631	BILL	434	
Cooper Richard Cooper Christine 77 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-4	22,800 80,000						
Bank: 8000	Lot Dimensions 99.00 x 165.00 East: 900561 North: 821527 Deed Book: 2409 Page: 468 Full Market Value:	80,000	Village Tax		80,000	576.16		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$576.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$576.16 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$576.16
062801-262.07-4-35	81 Elm St			ACCT	00631	BILL	435	
McMahon Kimberly L 81 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-5	11,500 129,300						
Bank: 8000	Lot Dimensions 50.00 x 264.00 East: 900575 North: 821445 Deed Book: 2583 Page: 18 Full Market Value:	129,300	Village Tax		129,300	931.22		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$931.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.22 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$931.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-36 Riedesel Craig S 83 Elm St Mayville, NY 14757	83 Elm St 3 Family Res Chautauqua Lake 106-1-6	16,300 118,100		ACCT	00631	BILL	436	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$850.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.56 Reference: 9371193 Due Date #1: 07/02/2012 Amount Due: \$850.56
Bank: 8000	Lot Dimensions 82.00 x 264.00 East: 900626 North: 821400 Deed Book: 2263 Page: 642 Full Market Value:	118,100	Village Tax				850.56	
062801-262.07-4-37 Hack Linda J 132 Hibiscus Dr Leesburg, FL 34788	87 Elm St 1 Family Res Chautauqua Lake 106-1-7	13,900 76,300		ACCT	00631	BILL	437	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$549.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$549.52 Reference: 1095 Due Date #1: 07/02/2012 Amount Due: \$549.52
	Lot Dimensions 66.00 x 264.00 East: 900672 North: 821343 Deed Book: 2284 Page: 62 Full Market Value:	76,300	Village Tax				549.52	
062801-262.07-4-38 Ward Wm Ward Dena 89 Elm St Mayville, NY 14757	89 Elm St 1 Family Res Chautauqua Lake 106-1-8	15,200 78,000		ACCT	00631	BILL	438	Delinquent: No Date Paid/Returned: 08/17/2012 Amount Paid/Returned: \$1,071.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,071.13 Reference: 205 Due Date #1: 07/02/2012 Amount Due: \$1,010.50
	Lot Dimensions 75.00 x 264.00 East: 900724 North: 821293 Deed Book: 2320 Page: 679 Full Market Value:	78,000	Village Tax Unpaid Water				561.76 448.74	

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-39	11 Whallon St			ACCT	00631	BILL	439	
Smathers Elaine J PO Box 25 Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-3	11,400 86,500						
	Lot Dimensions 99.00 x 99.00 East: 900467 North: 821435 Deed Book: Page: Full Market Value:		Village Tax		86,500		622.98	Delinquent: No Date Paid/Returned: 07/31/2012 Amount Paid/Returned: \$654.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$654.13 Reference: 523 Due Date #1: 07/02/2012 Amount Due: \$622.98
062801-262.07-4-40	10 Whallon St			ACCT	00631	BILL	440	
Tallman John Tallman Vera 10 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-4-12.2	15,500 96,900						
	Lot Dimensions 99.00 x 162.00 East: 900327 North: 821541 Deed Book: 2428 Page: 785 Full Market Value:		Village Tax		96,900		697.88	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$697.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$697.88 Reference: 1813 Due Date #1: 07/02/2012 Amount Due: \$697.88
062801-262.07-4-41	114 S Erie St			ACCT	00402	BILL	441	
Trustee Of Peacock Lodge James R. Willcockson 7449 Hannum Rd. Mayville, NY 14757	Social org. Chautauqua Lake 105-4-12.1	17,000 22,700						
	Lot Dimensions 99.00 x 231.00 East: 900234 North: 821398 Deed Book: Page: Full Market Value:		Village Tax		22,700		163.49	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$163.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.49 Reference: 559 Due Date #1: 07/02/2012 Amount Due: \$163.49

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-4-42 Andriaccio Mark Andriaccio Jill 4451 Mt Pleasant Rd Sherman, NY 14781	110 S Erie St Converted Re Chautauqua Lake 105-4-13 Lot Dimensions 66.00 x 231.00 East: 900178 North: 821452 Deed Book: 2709 Page: 202 Full Market Value:	24,300 102,400 102,400	Village Tax	102,400	ACCT 00402	BILL 442	737.49	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$737.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$737.49 Reference: 2188 Due Date #1: 07/02/2012 Amount Due: \$737.49
062801-262.07-4-43 Andriaccio Mark PO Box 253 Mayville, NY 14757-0253	106 S Erie St Apartment Chautauqua Lake 105-4-14 Lot Dimensions 82.00 x 330.00 East: 900160 North: 821539 Deed Book: 2454 Page: 851 Full Market Value:	11,100 198,000 198,000	Village Tax	198,000	ACCT 00631	BILL 443	1,426.00	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,426.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,426.00 Reference: 2188 Due Date #1: 07/02/2012 Amount Due: \$1,426.00
062801-262.07-4-44 Hagenah Jr. Henry J 104 S Erie St Mayville, NY 14757	104 S Erie St 1 Family Res Chautauqua Lake 105-4-15 Lot Dimensions 82.00 x 330.00 East: 900103 North: 821598 Deed Book: 2621 Page: 241 Full Market Value:	17,700 87,900 87,900	Village Tax Unpaid Water	87,900 0	ACCT 00631	BILL 444	633.06 288.63	Delinquent: No Date Paid/Returned: 08/14/2012 Amount Paid/Returned: \$976.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$976.99 Reference: 529 Due Date #1: 07/02/2012 Amount Due: \$921.69

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-45	S Erie St			ACCT	00631	BILL	445	
Mure Philip	Res vac land	1,900						
Mure Roberta	Chautauqua Lake	1,900						
100 S Erie St	105-4-16							
Mayville, NY 14757								
	Lot Dimensions 34.00 x 330.00		Village Tax		1,900		13.68	Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$14.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.50 Reference: 2298 Due Date #1: 07/02/2012 Amount Due: \$13.68
	East: 900061 North: 821640							
	Deed Book: 2484 Page: 336							
	Full Market Value:	1,900						
062801-262.07-4-46	100 S Erie St			ACCT	00631	BILL	446	
Mure Philip	1 Family Res	14,900						
Mure Roberta	Chautauqua Lake	160,700						
100 S Erie St	105-4-17							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 330.00		Village Tax		160,700		1,157.37	Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$1,226.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,226.81 Reference: 2297 Due Date #1: 07/02/2012 Amount Due: \$1,157.37
	East: 900026 North: 821675							
	Deed Book: 2484 Page: 336							
	Full Market Value:	160,700						
062801-262.07-4-48	96 S Erie St			ACCT	00631	BILL	447	
Gibb Ronald J	Apartment	31,000						
5902 E Lake Rd	Chautauqua Lake	131,800						
Dewittville, NY 14728	105-4-18.1							
	Acres: 1.00		Village Tax		131,800		949.23	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$949.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$949.23 Reference: 2054 Due Date #1: 07/02/2012 Amount Due: \$949.23
	East: 899955 North: 821739							
	Deed Book: 2085 Page: 00310							
	Full Market Value:	131,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-51	11 Evans St			ACCT	00631	BILL	448	
Kister Kenneth F 3118 W. San Juan St. Tampa, FL 33629	1 Family Res Chautauqua Lake 105-4-3	9,400 65,500						
	Lot Dimensions 70.00 x 112.00 East: 899961 North: 821918 Deed Book: 2011 Page: 4940 Full Market Value:		Village Tax		65,500		471.73	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$471.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$471.73 Reference: 667 Due Date #1: 07/02/2012 Amount Due: \$471.73
062801-262.07-4-53	9 Evans St			ACCT	00631	BILL	449	
Thompson Monte B Selke Robert 2864 NE 33 CT 203 Ft Lauderdale, FL 33306	1 Family Res Chautauqua Lake 105-4-2.1	10,700 105,000						
	Lot Dimensions 100.00 x 82.00 East: 899901 North: 821862 Deed Book: 2705 Page: 990 Full Market Value:		Village Tax		105,000		756.21	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$756.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$756.21 Reference: 730 Due Date #1: 07/02/2012 Amount Due: \$756.21
062801-262.07-4-55	88 S Erie St			ACCT	00631	BILL	450	
Johnsen Thomas Johnsen Greta 7021 Five Oaks Drive Harmony, FL 34773-6005	Res Multiple Chautauqua Lake 105-2-20	19,900 200,000						
	Lot Dimensions 200.00 x 197.00 East: 899695 North: 821908 Deed Book: 2478 Page: 88 Full Market Value:		Village Tax		200,000		1,440.41	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 2120 Due Date #1: 07/02/2012 Amount Due: \$1,440.41

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS						
062801-262.07-4-56 Powers Mary Lou 10 E Evans St Mayville, NY 14757	10 Evans St 2 Family Res Chautauqua Lake 105-2-19 Lot Dimensions 53.00 x 200.00 East: 899784 North: 821996 Deed Book: 1946 Page: 00533 Full Market Value:	10,400 95,400 95,400	Village Tax Unpaid Water	ACCT 00631	00631	BILL 451	687.07 259.19	0 0	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$946.26
062801-262.07-4-57 Livengood Emily 12 Evans St Mayville, NY 14757 Bank: 8000	12 Evans St 1 Family Res Chautauqua Lake 105-2-18 Lot Dimensions 79.00 x 200.00 East: 899832 North: 822044 Deed Book: 2687 Page: 411 Full Market Value:	13,800 91,000 91,000	Village Tax	ACCT 00631	00631	BILL 452	655.39	91,000	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$655.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$655.39 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$655.39
062801-262.07-4-58 Brown Virginia 37 South State St Ripley, NY 14775	82 S Erie St 3 Family Res Chautauqua Lake 105-2-21 Lot Dimensions 71.00 x 330.00 East: 899647 North: 822055 Deed Book: 2711 Page: 715 Full Market Value:	15,900 115,000 115,000	Village Tax	ACCT 00631	00631	BILL 453	828.23	115,000	Delinquent: No Date Paid/Returned: 07/16/2012 Amount Paid/Returned: \$869.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$869.64 Reference: 168 Due Date #1: 07/02/2012 Amount Due: \$828.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-59	80 S Erie St			ACCT 00402	BILL 454			
Newell Richard G	Converted Re	7,900						
80 S Erie St	Chautauqua Lake	85,700						
Mayville, NY 14757	105-2-22							
	Lot Dimensions 61.00 x 330.00		Village Tax	85,700	617.21	Delinquent: No		
	East: 899602 North: 822102		Unpaid Water	0	458.61	Date Paid/Returned: 07/02/2012		
	Deed Book: 2677 Page: 886					Amount Paid/Returned: \$1,075.82		
Bank: 7997	Full Market Value:	85,700				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,075.82		
						Reference: 7018972768/445		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,075.82		
062801-262.07-4-60	76 S Erie St			ACCT 00401	BILL 455			
Manufactures & Traders	Bank	29,400						
Trust Co	Chautauqua Lake	377,400						
One M&t Plaza 10 Floor	105-2-23.2							
Buffalo, NY 14203								
	Lot Dimensions 115.00 x 330.00		Village Tax	377,400	2,718.05	Delinquent: No		
	East: 899540 North: 822165					Date Paid/Returned: 06/08/2012		
	Deed Book: 2424 Page: 275					Amount Paid/Returned: \$2,718.05		
	Full Market Value:	377,400				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$2,718.05		
						Reference: 01219059		
						Due Date #1: 07/02/2012		
						Amount Due: \$2,718.05		
062801-262.07-4-61	S Erie St			ACCT 00401	BILL 456			
Tops Markets	Parking lot	7,200						
PO Box 1027	Chautauqua Lake	12,900						
Buffalo, NY 14240-1027	Parking Lot							
	105-2-23.1							
	Lot Dimensions 26.00 x 330.00		Village Tax	12,900	92.91	Delinquent: No		
	East: 899491 North: 822214					Date Paid/Returned: 06/28/2012		
	Deed Book: Page:					Amount Paid/Returned: \$92.91		
	Full Market Value:	12,900				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$92.91		
						Reference: 5238045		
						Due Date #1: 07/02/2012		
						Amount Due: \$92.91		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-62	64 S Erie St			ACCT 00401	BILL 457			
Portage Land Corp	Supermarket	30,600						
PO Box 1027	Chautauqua Lake	1,044,200						
Buffalo, NY 14240-1027	105-2-24							
	Acre: 1.20		Village Tax	1,044,200	7,520.37	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$7,520.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7,520.37 Reference: 5238045 Due Date #1: 07/02/2012 Amount Due: \$7,520.37		
	East: 899449 North: 822281							
	Deed Book: Page:							
	Full Market Value:	1,044,200						
062801-262.07-4-63	S Erie St			ACCT 00403	BILL 458			
Portage Land Corp	Parking lot	10,800						
PO Box 1027	Chautauqua Lake	17,400						
Buffalo, NY 14240-1027	105-2-25							
	Lot Dimensions 40.00 x 230.00		Village Tax	17,400	125.32	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$125.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$125.32 Reference: 5238045 Due Date #1: 07/02/2012 Amount Due: \$125.32		
	East: 899411 North: 822365							
	Deed Book: Page:							
	Full Market Value:	17,400						
062801-262.07-4-64	9 Blanchard St			ACCT 00403	BILL 459			
Portage Land Corporation	Parking lot	10,800						
PO Box 1027	Chautauqua Lake	16,000						
Buffalo, NY 14240-1027	105-2-3							
	Lot Dimensions 100.00 x 76.00		Village Tax	16,000	115.23	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$115.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$115.23 Reference: 5238045 Due Date #1: 07/02/2012 Amount Due: \$115.23		
	East: 899344 North: 822449							
	Deed Book: 2641 Page: 418							
	Full Market Value:	16,000						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 154
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-65.2	Blanchard St			ACCT 00631	BILL 460			
Treadway David	Retail srvc	4,800						
Treadway Julie	Chautauqua Lake	44,300						
5512 E Lake Rd	Rear Lot							
Dewittville, NY 14728	105-2-26							
	Lot Dimensions 39.10 x 76.00		Village Tax	44,300	319.05	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$319.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$319.05 Reference: 2355 Due Date #1: 07/02/2012 Amount Due: \$319.05		
	East: 899326 North: 822341							
	Deed Book: 2614 Page: 785							
	Full Market Value:	44,300						
062801-262.07-4-66	5 Blanchard St			ACCT 00401	BILL 461			
Duvall Dennis	Bar	16,200						
Duvall Deborah	Chautauqua Lake	76,700						
5616 S Yorktown Pl	Inc. 262.07-4-65.1							
Tulsa, OK 74105	105-2-2							
	Lot Dimensions 76.00 x 89.50		Village Tax	76,700	552.40	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$895.07		
	East: 899281 North: 822387		Unpaid Water	0	342.67			
	Deed Book: 2529 Page: 272							
	Full Market Value:	76,700						
062801-262.07-4-67	50 S Erie St			ACCT 00401	BILL 462			
Portage Land Corporation	Parking lot	14,400						
PO Box 1027	Chautauqua Lake	29,300						
Buffalo, NY 14240-1027	105-2-1							
	Lot Dimensions 169.00 x 100.00		Village Tax	29,300	211.02	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$211.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$211.02 Reference: 5238045 Due Date #1: 07/02/2012 Amount Due: \$211.02		
	East: 899246 North: 822296							
	Deed Book: 2641 Page: 418							
	Full Market Value:	29,300						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-68	40 S Erie St			ACCT 00401	BILL 463			
Cesarz Andrew	Det row bldg	32,200						
Cathy Ann	Chautauqua Lake	211,100						
69 N Erie St	105-1-14							
Mayville, NY 14757								
	Lot Dimensions 46.00 x 99.00		Village Tax	211,100	1,520.35	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,520.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,520.35 Reference: 1246 Due Date #1: 07/02/2012 Amount Due: \$1,520.35		
	East: 899152 North: 822393							
	Deed Book: 1851 Page: 00454							
	Full Market Value:	211,100						
062801-262.07-4-69	34 S Erie St			ACCT 00401	BILL 464			
Humble Opera House Plaza	Att row bldg	47,800						
166 W Lake Rd	Chautauqua Lake	210,000						
Mayville, NY 14757	105-1-15							
	Lot Dimensions 78.00 x 100.00		Village Tax	210,000	1,512.43	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,533.03		
	East: 899109 North: 822435		Unpaid Water	0	20.60			
	Deed Book: 2669 Page: 994							
	Full Market Value:	210,000						
062801-262.07-4-72	28 S Erie St			ACCT 00401	BILL 465			
Chautauqua Inns, Ltd.	Att row bldg	7,300						
PO Box 196	Chautauqua Lake	82,600						
Mayville, NY 14757	105-1-16							
	Lot Dimensions 22.00 x 99.00		Village Tax	82,600	594.89	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$594.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$594.89 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$594.89		
	East: 899073 North: 822472							
	Deed Book: 2705 Page: 606							
	Full Market Value:	82,600						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-1 Chautauqua Abstract Co 25 E Chautauqua St Mayville, NY 14757	25 E Chautauqua St 1 use sm bld Chautauqua Lake 105-3-1 Lot Dimensions 112.00 x 129.00 East: 899368 North: 823030 Deed Book: Page: Full Market Value:	23,800 270,500 270,500	Village Tax	ACCT 00401	270,500	BILL 466 1,948.15	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$1,948.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,948.15 Reference: 16460 Due Date #1: 07/02/2012 Amount Due: \$1,948.15
062801-262.07-5-2 Chautauqua Abstract Co 25 E Chautauqua St Mayville, NY 14757	E Chautauqua St Vacant comm Chautauqua Lake 105-3-2.2 Lot Dimensions 29.00 x 129.00 East: 899421 North: 823080 Deed Book: 2095 Page: 00319 Full Market Value:	1,200 1,200 1,200	Village Tax	ACCT 00631	1,200	BILL 467 8.64	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$8.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.64 Reference: 16460 Due Date #1: 07/02/2012 Amount Due: \$8.64
062801-262.07-5-3 Carson Lori Morningstar Marilyn A 33 E Chautauqua St Mayville, NY 14757	33 E Chautauqua St 1 Family Res Chautauqua Lake 105-3-2.1 Lot Dimensions 137.00 x 129.00 East: 899480 North: 823138 Deed Book: 2606 Page: 865 Full Market Value:	14,300 80,300 80,300	Village Tax Unpaid Water	ACCT 00631	80,300 0	BILL 468 578.32 144.57	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$722.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$722.89 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$722.89

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-4 Carson Lori Morningstar Marilyn A 33 E Chautauqua St Mayville, NY 14757	E Chautauqua St Res vac land Chautauqua Lake 105-3-41.2 Lot Dimensions 64.00 x 138.00 East: 899548 North: 823069 Deed Book: 2606 Page: 865 Full Market Value:	3,800 3,800 3,800	Village Tax	ACCT 00631	469	27.37	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$27.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.37 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$27.37
062801-262.07-5-5 Rizzo Nicholas Rizzo Kathryn 49 E Chautauqua St Mayville, NY 14757	49 E Chautauqua St 1 Family Res Chautauqua Lake 105-3-7 Acres: 2.50 East: 900128 North: 823087 Deed Book: 1983 Page: 00197 Full Market Value:	25,200 189,100 189,100	Village Tax	ACCT 00631	470	1,361.91	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,361.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,361.91 Reference: 8111 Due Date #1: 07/02/2012 Amount Due: \$1,361.91
062801-262.07-5-6 Cass David A 120 E Chautauqua St Mayville, NY 14757	10 Elm St 2 Family Res Chautauqua Lake 105-3-40 Lot Dimensions 64.00 x 280.00 East: 899542 North: 822972 Deed Book: 2677 Page: 847 Full Market Value:	14,100 82,000 82,000	Village Tax	ACCT 00631	471	590.57	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$590.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$590.57 Reference: 173242 Due Date #1: 07/02/2012 Amount Due: \$590.57

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-7	14 Elm St			ACCT	00631	BILL	472	
Crittenden Wm	1 Family Res	14,100						
Crittenden Charlotte	Chautauqua Lake	79,100						
PO Box 93	105-3-39							
Chautauqua, NY 14722-0093								
	Lot Dimensions 64.00 x 280.00		Village Tax		79,100		569.68	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$569.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$569.68 Reference: 4657 Due Date #1: 07/02/2012 Amount Due: \$569.68
	East: 899588 North: 822926							
	Deed Book: 2414 Page: 8							
	Full Market Value:	79,100						
062801-262.07-5-8	16 Elm St			ACCT	00631	BILL	473	
Lyda Frances P	1 Family Res	17,200						
16 Elm St	Chautauqua Lake	76,500						
Mayville, NY 14757	105-3-38							
	Lot Dimensions 84.00 x 280.00		Village Tax		76,500		550.96	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$550.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$550.96 Reference: 2449 Due Date #1: 07/02/2012 Amount Due: \$550.96
	East: 899640 North: 822873							
	Deed Book: 2329 Page: 954							
	Full Market Value:	76,500						
062801-262.07-5-9	20 Elm St			ACCT	00631	BILL	474	
Putney Michael	1 Family Res	21,800						
Putney Melissa	Chautauqua Lake	99,100						
20 Elm St	105-3-37							
Mayville, NY 14757								
	Lot Dimensions 98.60 x 594.90		Village Tax		99,100		713.72	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$713.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$713.72 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$713.72
	East: 899817 North: 822920							
	Deed Book: 2482 Page: 419							
Bank: 8000	Full Market Value:	99,100						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-10	Elm St			ACCT	00631	BILL	475	
McAninch Steven E	Res vac land	7,300						
24 Elm St	Chautauqua Lake	7,300						
Mayville, NY 14757-1117	105-3-36							
	Acres: 1.40		Village Tax		7,300		52.57	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$52.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$52.57 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$52.57
	East: 899987 North: 822889							
	Deed Book: 2347 Page: 204							
	Full Market Value:	7,300						
062801-262.07-5-11	Elm St			ACCT	00631	BILL	476	
Anderson David	Res vac land	4,100						
Anderson Susan	Chautauqua Lake	4,100						
36 Elm St	105-3-19.3.2							
Mayville, NY 14757								
	Acres: 1.80		Village Tax		4,100		29.53	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$29.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.53 Reference: 4415 Due Date #1: 07/02/2012 Amount Due: \$29.53
	East: 900099 North: 822688							
	Deed Book: 1877 Page: 00232							
	Full Market Value:	4,100						
062801-262.07-5-12	Elm St			ACCT	00631	BILL	477	
Parker James A	Res vac land	2,400						
Parker Judy K	Chautauqua Lake	2,400						
42 Elm St	105-3-19.3.1							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 130.00		Village Tax		2,400		17.28	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$17.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.28 Reference: 2924 Due Date #1: 07/02/2012 Amount Due: \$17.28
	East: 900170 North: 822520							
	Deed Book: 2495 Page: 721							
	Full Market Value:	2,400						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-5-13	40 Evans St			ACCT	00402	BILL	478	
Mayville Partnership Attn: The McGuire Group Attn: Jeff Falzone 560 Delaware Ave Ste 300 Buffalo, NY 14202	Aged - home Chautauqua Lake Portage Hill Housing 105-3-19.5	51,100 600,000						
	Acres: 5.50		Village Tax		600,000	4,321.22		Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$4,321.22 Notes: Processed as Paid
	East: 900485 North: 823004 Deed Book: 1835 Page: 00238 Full Market Value:	600,000						Collected At: Mail Method: Cash: \$0.00 Check: \$4,321.22 Reference: 1020 Due Date #1: 07/02/2012 Amount Due: \$4,321.22
062801-262.07-5-14	Evans St			ACCT	00631	BILL	479	
Mayville Partnership Attn: The McGuire Group Jeff Falzone 560 Delaware Ave. Ste 300 Buffalo, NY 14202	Vacant comm Chautauqua Lake 105-3-19.6	1,600 1,600						
	Lot Dimensions 30.00 x 489.00		Village Tax		1,600	11.52		Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$11.52 Notes: Processed as Paid
	East: 900769 North: 823185 Deed Book: Page: Full Market Value:	1,600						Collected At: Mail Method: Cash: \$0.00 Check: \$11.52 Reference: 1020 Due Date #1: 07/02/2012 Amount Due: \$11.52
062801-262.07-5-16	48 Evans St			ACCT	00631	BILL	480	
Barnes Michael H Barnes Betty E 48 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-20	17,100 116,100						
	Lot Dimensions 120.00 x 189.00		Village Tax		116,100	836.16		Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$836.16 Notes: Processed as Paid
	East: 900687 North: 822879 Deed Book: 2270 Page: 272 Full Market Value:	116,100						Collected At: In-Person Method: Cash: \$0.00 Check: \$836.16 Reference: 3030 Due Date #1: 07/02/2012 Amount Due: \$836.16

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-17	46 Evans St			ACCT	00631	BILL	481	
Mitchell Sandra G	1 Family Res	13,300						
46 Evans St	Chautauqua Lake	87,000						
Mayville, NY 14757	105-3-21							
	Lot Dimensions 75.00 x 200.00		Village Tax		87,000		626.58	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$626.58
	East: 900614 North: 822815							Notes: Processed as Paid
	Deed Book: 1867 Page: 00223							Collected At: Mail
Bank: 8000	Full Market Value:	87,000						Method: Cash: \$0.00 Check: \$626.58 Reference: 122012573 Due Date #1: 07/02/2012 Amount Due: \$626.58
062801-262.07-5-18	44 Evans St			ACCT	00631	BILL	482	
Karl Neil F	1 Family Res	13,300						
Karl Charlene M	Chautauqua Lake	105,900						
44 Evans St	105-3-22							
Mayville, NY 14757	Lot Dimensions 75.00 x 200.00		Village Tax		105,900		762.70	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$762.70
	East: 900561 North: 822764							Notes: Processed as Paid
	Deed Book: 1942 Page: 00566							Collected At: In-Person
	Full Market Value:	105,900						Method: Cash: \$0.00 Check: \$762.70 Reference: 3280 Due Date #1: 07/02/2012 Amount Due: \$762.70
062801-262.07-5-20	Evans St			ACCT	00631	BILL	483	
Mayville Partnership	Com vac w/im	14,900						
Attn: The McGuire Group	Chautauqua Lake	19,200						
Attn: Jeff Falzone	105-3-24.2							
560 Delaware Ave Ste 300	Lot Dimensions 75.00 x 200.00		Village Tax		19,200		138.28	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$138.28
Buffalo, NY 14202	East: 900436 North: 822642							Notes: Processed as Paid
	Deed Book: Page:							Collected At: Mail
	Full Market Value:	19,200						Method: Cash: \$0.00 Check: \$138.28 Reference: 1020 Due Date #1: 07/02/2012 Amount Due: \$138.28

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-21	Evans St			ACCT	00631	BILL	484	
Zenns Donald G	Res vac land	1,300						
38 Evans St	Chautauqua Lake	1,300						
Mayville, NY 14757	105-3-24.1							
	Lot Dimensions 35.00 x 30.00		Village Tax		1,300		9.36	Delinquent: Yes
	East: 900338 North: 822657							Date Paid/Returned:
	Deed Book: Page:							Amount Paid/Returned:
	Full Market Value:	1,300						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$9.36
062801-262.07-5-22	38 Evans St			ACCT	00631	BILL	485	
Zenns Donald G	1 Family Res	17,400						
38 Evans St	Chautauqua Lake	120,000						
Mayville, NY 14757	105-3-25							
	Lot Dimensions 140.00 x 170.00		Village Tax		120,000		864.24	Delinquent: Yes
	East: 900377 North: 822553							Date Paid/Returned:
	Deed Book: Page:							Amount Paid/Returned:
	Full Market Value:	120,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$864.24
062801-262.07-5-23	34 Evans St			ACCT	00631	BILL	486	
Shrieve Judith A	1 Family Res	11,300						
34 Evans St	Chautauqua Lake	53,600						
Mayville, NY 14757	Inc 105-3-19.4							
	105-3-26							
	Lot Dimensions 67.00 x 156.00		Village Tax		53,600		386.03	Delinquent: No
	East: 900302 North: 822481							Date Paid/Returned: 06/28/2012
	Deed Book: 2363 Page: 976							Amount Paid/Returned: \$386.03
Bank: 0275	Full Market Value:	53,600						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$386.03
								Reference: 9106901002006
								Due Date #1: 07/02/2012
								Amount Due: \$386.03

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 163
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-24	30 Evans St			ACCT	00631	BILL	487	
Snow Patricia M	1 Family Res	15,500						
Tamra Lawson A	Chautauqua Lake	68,600						
30 Evans St	105-3-27							
Mayville, NY 14757								
	Lot Dimensions 97.00 x 170.00		Village Tax		68,600	494.06		Delinquent: No
	East: 900243 North: 822423							Date Paid/Returned: 06/25/2012
	Deed Book: 2420 Page: 252							Amount Paid/Returned: \$494.06
Bank: 7997	Full Market Value:	68,600						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$494.06
								Reference: 4000630594
								Due Date #1: 07/02/2012
								Amount Due: \$494.06
062801-262.07-5-25	29 Evans St			ACCT	00631	BILL	488	
Chambers Anne A	1 Family Res	13,500						
Attn: Jane E Chambers	Chautauqua Lake	75,800						
29 Evans St	105-5-2							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 167.00		Village Tax		75,800	545.91		Delinquent: No
	East: 900353 North: 822265							Date Paid/Returned: 08/15/2012
	Deed Book: 2409 Page: 119							Amount Paid/Returned: \$578.66
	Full Market Value:	75,800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$578.66
								Reference: 3777
								Due Date #1: 07/02/2012
								Amount Due: \$545.91
062801-262.07-5-26	31 Evans St			ACCT	00631	BILL	489	
Raynor Ronald	1 Family Res	24,900						
Raynor Frances	Chautauqua Lake	68,900						
31 E Evans St	105-5-3.1							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 264.00		Village Tax		68,900	496.22		Delinquent: No
	East: 900468 North: 822277							Date Paid/Returned: 06/14/2012
	Deed Book: 2594 Page: 727							Amount Paid/Returned: \$496.22
	Full Market Value:	68,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$496.22
								Reference: 10623
								Due Date #1: 07/02/2012
								Amount Due: \$496.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-27	35 Evans St			ACCT	00631	BILL	490	
Roush Daniel	1 Family Res	20,600						
Roush Marcy	Chautauqua Lake	129,600						
35 Evans St	105-5-3.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 318.00		Village Tax		129,600	933.38		Delinquent: No
	East: 900551 North: 822336							Date Paid/Returned: 06/25/2012
	Deed Book: Page:							Amount Paid/Returned: \$933.38
Bank: 8000	Full Market Value:	129,600						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$933.38
								Reference: 158938
								Due Date #1: 07/02/2012
								Amount Due: \$933.38
062801-262.07-5-28	37 Evans St			ACCT	00631	BILL	491	
Zelmanovich Matus	1 Family Res	21,800						
Zelmanovich Larisa	Chautauqua Lake	161,900						
9709 Tallahassee Dr	105-5-3.3							
Knoxville, TN 37923								
	Lot Dimensions 123.00 x 320.00		Village Tax		161,900	1,166.01		Delinquent: No
	East: 900630 North: 822415							Date Paid/Returned: 07/02/2012
	Deed Book: 2558 Page: 535							Amount Paid/Returned: \$1,166.01
Bank: 0389	Full Market Value:	161,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,166.01
								Reference: 100908124
								Due Date #1: 07/02/2012
								Amount Due: \$1,166.01
062801-262.07-5-29	39 Evans St			ACCT	00631	BILL	492	
Littlefield Margaret	1 Family Res	16,600						
Littlefield Deborah A	Chautauqua Lake	103,500						
39 Evans St	105-5-4							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 322.00		Village Tax		110,000	792.22		Delinquent: No
	East: 900698 North: 822485							Date Paid/Returned: 06/26/2012
	Deed Book: 2555 Page: 880							Amount Paid/Returned: \$792.22
	Full Market Value:	110,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$792.22
								Reference: 158
								Due Date #1: 07/02/2012
								Amount Due: \$792.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-30	41 Evans St			ACCT	00631	BILL	493	
Mathews Robert	1 Family Res	16,600						
Mathews Joyce A	Chautauqua Lake	88,900						
41 Evans St	105-5-5							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 322.00		Village Tax		88,900		640.26	Delinquent: No
	East: 900751 North: 822538							Date Paid/Returned: 06/04/2012
	Deed Book: Page:							Amount Paid/Returned: \$640.26
	Full Market Value:	88,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$640.26
								Reference: 3339
								Due Date #1: 07/02/2012
								Amount Due: \$640.26
062801-262.07-5-31	43 Evans St			ACCT	00631	BILL	494	
Dills Timothy E	1 Family Res	16,600						
Dills Tena JB	Chautauqua Lake	104,400						
43 Evans St	105-5-6							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 322.00		Village Tax		104,400		751.89	Delinquent: No
	East: 900804 North: 822591							Date Paid/Returned: 07/05/2012
	Deed Book: 2593 Page: 886							Amount Paid/Returned: \$789.48
	Full Market Value:	104,400						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$789.48
								Reference: 521
								Due Date #1: 07/02/2012
								Amount Due: \$751.89
062801-262.07-5-32	32 Whallon St			ACCT	00631	BILL	495	
Stacy James E	1 Family Res	17,100	VETS V VILLAGE		\$2,100.00			
Stacy Ruth C	Chautauqua Lake	109,800						
32 Whallon St	105-5-22							
Mayville, NY 14757								
	Lot Dimensions 78.00 x 330.00		Village Tax		107,700		775.66	Delinquent: No
	East: 900996 North: 822323							Date Paid/Returned: 06/07/2012
	Deed Book: 2069 Page: 00101							Amount Paid/Returned: \$775.66
	Full Market Value:	109,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$775.66
								Reference: 6928
								Due Date #1: 07/02/2012
								Amount Due: \$775.66

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-33	30 Whallon St			ACCT	00631	BILL	496	
Rarig David M	1 Family Res	17,100						
Rarig Jan C	Chautauqua Lake	104,100						
30 Whallon St	105-5-23							
Mayville, NY 14757								
	Lot Dimensions 78.00 x 330.00		Village Tax		104,100		749.73	Delinquent: No
	East: 900940 North: 822268							Date Paid/Returned: 06/12/2012
	Deed Book: 2455 Page: 493							Amount Paid/Returned: \$749.73
	Full Market Value:	104,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$749.73
								Reference: 2474
								Due Date #1: 07/02/2012
								Amount Due: \$749.73
062801-262.07-5-34	28 Whallon St			ACCT	00631	BILL	497	
Meleen Douglas C	1 Family Res	23,000						
Meleen Rita	Chautauqua Lake	87,000						
28 Whallon St	105-5-24							
Mayville, NY 14757								
	Lot Dimensions 78.00 x 330.00		Village Tax		87,000		626.58	Delinquent: No
	East: 900885 North: 822213							Date Paid/Returned: 08/31/2012
	Deed Book: Page:							Amount Paid/Returned: \$664.17
	Full Market Value:	87,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$664.17
								Reference: 8725
								Due Date #1: 07/02/2012
								Amount Due: \$626.58
062801-262.07-5-35	26 Whallon St			ACCT	00631	BILL	498	
Elliott Stephen	1 Family Res	20,100						
Elliott Marilyn	Chautauqua Lake	185,000						
26 Whallon St	105-5-25							
Mayville, NY 14757								
	Lot Dimensions 138.00 x 247.00		Village Tax		185,000		1,332.38	Delinquent: No
	East: 900838 North: 822109							Date Paid/Returned: 07/25/2012
	Deed Book: 2383 Page: 218							Amount Paid/Returned: \$1,399.00
	Full Market Value:	185,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,399.00
								Reference: 4198
								Due Date #1: 07/02/2012
								Amount Due: \$1,332.38

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-36	22 Whallon St			ACCT	00631	BILL	499	
Navarro Carol	1 Family Res	19,500						
22 Whallon St	Chautauqua Lake	74,800						
Mayville, NY 14757	105-5-27							
	Lot Dimensions 126.00 x 247.50		Village Tax		74,800	538.71		Delinquent: No
	East: 900747 North: 822015							Date Paid/Returned: 06/19/2012
	Deed Book: 2368 Page: 237							Amount Paid/Returned: \$538.71
Bank: 0390	Full Market Value:	74,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$538.71
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$538.71
062801-262.07-5-37	20 Whallon St			ACCT	00631	BILL	500	
Gens David B	1 Family Res	8,300						
20 Whallon St	Chautauqua Lake	43,300						
Mayville, NY 14757	105-5-28							
	Lot Dimensions 72.00 x 82.00		Village Tax		43,300	311.85		Delinquent: No
	East: 900732 North: 821884							Date Paid/Returned: 06/25/2012
	Deed Book: 2327 Page: 476							Amount Paid/Returned: \$311.85
Bank: 8000	Full Market Value:	43,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$311.85
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$311.85
062801-262.07-5-38	74 Elm St			ACCT	00631	BILL	501	
Chambers Jane	1 Family Res	14,000						
74 Elm St	Chautauqua Lake	102,400						
Mayville, NY 14757	105-5-29							
	Lot Dimensions 82.00 x 192.00		Village Tax		102,400	737.49		Delinquent: No
	East: 900640 North: 821791							Date Paid/Returned: 06/25/2012
	Deed Book: 2523 Page: 361							Amount Paid/Returned: \$737.49
Bank: 8000	Full Market Value:	102,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$737.49
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$737.49

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-39 Cummings Scot A Cummings Beth E 70 Elm St Mayville, NY 14757	70 Elm St 1 Family Res Chautauqua Lake 105-5-30 Lot Dimensions 82.00 x 264.00 East: 900612 North: 821875 Deed Book: 2316 Page: 948 Full Market Value:	16,300 93,000 93,000	Village Tax	ACCT	00631	BILL	502	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$669.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$669.79 Reference: 6364 Due Date #1: 07/02/2012 Amount Due: \$669.79
062801-262.07-5-40 Cruzado Gabino 66 Elm St Mayville, NY 14757	66 Elm St 1 Family Res Chautauqua Lake 105-5-31 Lot Dimensions 82.00 x 264.00 East: 900554 North: 821932 Deed Book: 2045 Page: 00021 Full Market Value:	16,300 118,700 118,700	Village Tax	ACCT	00631	BILL	503	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$854.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$854.88 Reference: 6273 Due Date #1: 07/02/2012 Amount Due: \$854.88
062801-262.07-5-41 Elliott Stephen Elliott Marilyn 26 Whallon St Mayville, NY 14757	Whallon St Res vac land Chautauqua Lake 105-5-26 Lot Dimensions 82.00 x 231.00 East: 900692 North: 822190 Deed Book: 2383 Page: 218 Full Market Value:	4,800 4,800 4,800	Village Tax	ACCT	00631	BILL	504	Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$36.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.30 Reference: 4198 Due Date #1: 07/02/2012 Amount Due: \$34.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 169
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-42	62 Elm St			ACCT	00631	BILL	505	
Olson Stephen F	1 Family Res	23,400						
Olson Beth M	Chautauqua Lake	151,200						
62 Elm St	105-5-32							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 297.00		Village Tax		151,200	1,088.95		Delinquent: No
	East: 900507 North: 822002							Date Paid/Returned: 06/25/2012
	Deed Book: 2704 Page: 322							Amount Paid/Returned: \$1,088.95
Bank: 8000	Full Market Value:	151,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,088.95
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$1,088.95
062801-262.07-5-43	60 Elm St			ACCT	00631	BILL	506	
Anderson Bruce	1 Family Res	12,200						
Anderson Marsha	Chautauqua Lake	73,300						
6200 Myakka Valley Trl	105-5-33							
Sarasota, FL 34241								
	Lot Dimensions 50.00 x 297.00		Village Tax		73,300	527.91		Delinquent: No
	East: 900462 North: 822051							Date Paid/Returned: 06/18/2012
	Deed Book: 2479 Page: 948							Amount Paid/Returned: \$527.91
	Full Market Value:	73,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$527.91
								Reference: 1484
								Due Date #1: 07/02/2012
								Amount Due: \$527.91
062801-262.07-5-44	58 Elm St			ACCT	00631	BILL	507	
Wilson Kimberly	2 Family Res	20,400						
Wilson Matthew	Chautauqua Lake	80,000						
58 Elm St	Loan #6290496							
Mayville, NY 14757	105-5-34							
	Lot Dimensions 106.00 x 297.00		Village Tax		80,000	576.16		Delinquent: No
	East: 900405 North: 822106							Date Paid/Returned: 07/02/2012
	Deed Book: 2523 Page: 182							Amount Paid/Returned: \$576.16
Bank: 0389	Full Market Value:	80,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$576.16
								Reference: 100908124
								Due Date #1: 07/02/2012
								Amount Due: \$576.16

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-45	52 Elm St			ACCT	00631	BILL	508	
Shreve Nora M	2 Family Res	22,600						
8346 West Lake Rd Rte 5	Chautauqua Lake	60,000						
Westfield, NY 14787	105-5-35							
	Lot Dimensions 82.00 x 198.00		Village Tax		60,000		432.12	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.12 Reference: 610 Due Date #1: 07/02/2012 Amount Due: \$432.12
	East: 900307 North: 822134							
	Deed Book: 2006 Page: 00362							
	Full Market Value:	60,000						
062801-262.07-5-46	50 Elm St			ACCT	00631	BILL	509	
Ortiz Jose M	2 Family Res	14,900						
Ortiz Ivette	Chautauqua Lake	81,700						
216 Luttgen Pl	105-5-1							
Lydon, NJ 07036								
	Lot Dimensions 90.00 x 181.00		Village Tax		81,700		588.41	Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$629.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$629.60 Reference: 1393 Due Date #1: 07/02/2012 Amount Due: \$588.41
	East: 900242 North: 822189							
	Deed Book: 2036 Page: 00177							
	Full Market Value:	81,700						
062801-262.07-5-47	48 Elm St			ACCT	00631	BILL	510	
Schriber Scott E	2 Family Res	14,100						
48 Elm St	Chautauqua Lake	96,000						
Mayville, NY 14757	105-3-28							
	Lot Dimensions 82.00 x 198.00		Village Tax		96,000		691.40	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$691.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$691.40 Reference: 2920 Due Date #1: 07/02/2012 Amount Due: \$691.40
	East: 900165 North: 822286							
	Deed Book: 2003 Page: 00563							
	Full Market Value:	96,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-48	44 Elm St			ACCT	00631	BILL	511	
Ricketts Michael	1 Family Res	14,100						
44 Elm St	Chautauqua Lake	123,900						
Mayville, NY 14757	105-3-29							
	Lot Dimensions 82.00 x 198.00		Village Tax		123,900		892.33	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$892.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$892.33 Reference: 1474 Due Date #1: 07/02/2012 Amount Due: \$892.33
	East: 900106 North: 822347							
	Deed Book: 2128 Page: 00152							
	Full Market Value:	123,900						
062801-262.07-5-49	42 Elm St			ACCT	00631	BILL	512	
Parker James A	1 Family Res	14,100						
Parker Judy K	Chautauqua Lake	97,400						
42 Elm St	105-3-30							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 198.00		Village Tax		97,400		701.48	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$701.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$701.48 Reference: 2924 Due Date #1: 07/02/2012 Amount Due: \$701.48
	East: 900048 North: 822406							
	Deed Book: 2495 Page: 721							
	Full Market Value:	97,400						
062801-262.07-5-50	36 Elm St			ACCT	00631	BILL	513	
Anderson David	1 Family Res	14,100						
Anderson Susan	Chautauqua Lake	74,800						
36 Elm St	105-3-31							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 198.00		Village Tax		74,800		538.71	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$538.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$538.71 Reference: 4415 Due Date #1: 07/02/2012 Amount Due: \$538.71
	East: 899988 North: 822465							
	Deed Book: 1888 Page: 00543							
	Full Market Value:	74,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-5-51	34 Elm St			ACCT 00631	BILL 514			
McCartney Joseph C McCartney Pennifer S 34 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-32	14,100 87,700						
	Lot Dimensions 82.00 x 198.00 East: 899930 North: 822525 Deed Book: 2548 Page: 542 Full Market Value:	87,700	Village Tax Unpaid Water	87,700 0	631.62 108.48	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$740.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$740.10 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$740.10		
Bank: 8000								
062801-262.07-5-52	32 Elm St			ACCT 00631	BILL 515			
Zoda Mollie E 32 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-33	14,100 82,500						
	Lot Dimensions 82.00 x 198.00 East: 899871 North: 822584 Deed Book: 2674 Page: 794 Full Market Value:	82,500	Village Tax Unpaid Water	82,500 0	594.17 573.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,167.85		
062801-262.07-5-53	28 Elm St			ACCT 00631	BILL 516			
Andriaccio Mark PO Box 253 Mayville, NY 14757	2 Family Res Chautauqua Lake 105-3-34	14,900 62,300						
	Lot Dimensions 88.00 x 198.00 East: 899810 North: 822645 Deed Book: 2557 Page: 83 Full Market Value:	62,300	Village Tax	62,300	448.69	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$448.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$448.69 Reference: 2188 Due Date #1: 07/02/2012 Amount Due: \$448.69		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-54	24 Elm St			ACCT	00631	BILL	517	
McAninch Steven E	1 Family Res	16,800						
24 Elm St	Chautauqua Lake	83,900						
Mayville, NY 14757-1117	105-3-35							
	Lot Dimensions 95.00 x 225.00		Village Tax		83,900		604.25	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$604.25 Notes: Processed as Paid
	East: 899753 North: 822719							Collected At: In-Person
	Deed Book: 2347 Page: 204							Method:
	Full Market Value:	83,900						Cash: \$604.25 Check: \$0.00 Reference:
								Due Date #1: 07/02/2012 Amount Due: \$604.25
062801-262.07-5-55	Elm St			ACCT	00403	BILL	518	
Chautauqua Abstract Co	Parking lot	12,700						
25 E Chautauqua St	Chautauqua Lake	19,100						
Mayville, NY 14757	105-3-41.1							
	Lot Dimensions 64.00 x 147.00		Village Tax		19,100		137.56	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$137.56 Notes: Processed as Paid
	East: 899452 North: 822976							Collected At: Mail
	Deed Book: Page:							Method:
	Full Market Value:	19,100						Cash: \$0.00 Check: \$137.56 Reference: 16460
								Due Date #1: 07/02/2012 Amount Due: \$137.56
062801-262.08-1-1	58 Evans St			ACCT	00631	BILL	519	
Mitchell Michael C	1 Family Res	24,800						
Mitchell Patricia A	Chautauqua Lake	175,000						
58 East Evans St	105-3-19.10							
Mayville, NY 14757								
	Lot Dimensions 110.00 x 200.00		Village Tax		175,000		1,260.36	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,260.36 Notes: Processed as Paid
	East: 900923 North: 823130							Collected At: In-Person
	Deed Book: 2606 Page: 574							Method:
	Full Market Value:	175,000						Cash: \$0.00 Check: \$1,260.36 Reference: 1040
								Due Date #1: 07/02/2012 Amount Due: \$1,260.36

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-262.08-1-2 McCoy Michael P Cornell-McCoy Diane 60 Evans St Mayville, NY 14757	60 Evans St 1 Family Res Chautauqua Lake Inc 105-3-19.11.3-5/03 105-3-19.11.2 Lot Dimensions 160.00 x 200.00 East: 900999 North: 823208 Deed Book: 2613 Page: 422 Full Market Value:	18,700 189,200 189,200	Village Tax	ACCT 00631	BILL 520	1,362.63	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,362.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,362.63 Reference: 11530 Due Date #1: 07/02/2012 Amount Due: \$1,362.63		
062801-262.08-1-3 Niles Kenneth Niles June 51 Evans St Mayville, NY 14757	51 Evans St 1 Family Res Chautauqua Lake 105-5-10.1 Lot Dimensions 125.00 x 200.00 East: 900984 North: 822871 Deed Book: Page: Full Market Value:	17,500 103,000 103,000	Village Tax	ACCT 00631	BILL 521	741.81	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$741.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$741.81 Reference: 1976 Due Date #1: 07/02/2012 Amount Due: \$741.81		
062801-262.08-1-4 Morgan Edward W Morgan Naomi 55 Evans St Mayville, NY 14757	Evans St Res vac land Chautauqua Lake 105-5-10.2 Lot Dimensions 25.00 x 200.00 East: 901038 North: 822923 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	Village Tax	ACCT 00631	BILL 522	7.92	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.92 Reference: 886 Due Date #1: 07/02/2012 Amount Due: \$7.92		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-5	Evans St			ACCT	00631	BILL	523	
Niles Kenneth	Res vac land	1,700						
Niles June	Chautauqua Lake	1,700						
51 Evans St	105-5-11							
Mayville, NY 14757								
	Lot Dimensions 225.00 x 122.00		Village Tax		1,700	12.24		Delinquent: No
	East: 901077 North: 822737							Date Paid/Returned: 06/06/2012
	Deed Book: 2157 Page: 00374							Amount Paid/Returned: \$12.24
	Full Market Value: 1,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$12.24
								Reference: 1976
								Due Date #1: 07/02/2012
								Amount Due: \$12.24
062801-262.08-1-6	55 Evans St			ACCT	00631	BILL	524	
Morgan Naomi	1 Family Res	16,600						
Morgan Edward W	Chautauqua Lake	90,200						
55 Evans St	105-5-12							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 322.00		Village Tax		90,200	649.62		Delinquent: No
	East: 901120 North: 822911							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$649.62
	Full Market Value: 90,200							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$649.62
								Reference: 886
								Due Date #1: 07/02/2012
								Amount Due: \$649.62
062801-262.08-1-7	57 Evans St			ACCT	00631	BILL	525	
Wright Gregory L	1 Family Res	18,500						
Wright Hope L	Chautauqua Lake	72,700						
57 Evans St	105-5-13							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 200.00		Village Tax		72,700	523.59		Delinquent: No
	East: 901154 North: 823039							Date Paid/Returned: 06/05/2012
	Deed Book: 2633 Page: 238							Amount Paid/Returned: \$523.59
	Full Market Value: 72,700							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$523.59
								Reference: 210
								Due Date #1: 07/02/2012
								Amount Due: \$523.59

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-1-8	59 Evans St			ACCT	00631	BILL	526	
Gervaise Henry	1 Family Res	18,500						
Gervaise Norma	Chautauqua Lake	106,300						
59 Evans St	105-5-15							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 200.00		Village Tax		106,300	765.58		Delinquent: No
	East: 901262 North: 823144							Date Paid/Returned: 06/06/2012
	Deed Book: Page:							Amount Paid/Returned: \$765.58
	Full Market Value: 106,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$765.58
								Reference: 885
								Due Date #1: 07/02/2012
								Amount Due: \$765.58
062801-262.08-1-9	61 Evans St			ACCT	00631	BILL	527	
Smith Paul D	1 Family Res	13,300						
61 Evans St	Chautauqua Lake	120,700						
Mayville, NY 14757	105-5-16							
	Lot Dimensions 75.00 x 200.00		Village Tax		120,700	869.29		Delinquent: No
	East: 901342 North: 823223							Date Paid/Returned: 06/25/2012
	Deed Book: 2279 Page: 405							Amount Paid/Returned: \$869.29
Bank: 8000	Full Market Value: 120,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$869.29
								Reference: 61140541
								Due Date #1: 07/02/2012
								Amount Due: \$869.29
062801-262.08-1-10	128 Lakeview Ave			ACCT	00631	BILL	528	
Reynolds Robert W	1 Family Res	20,400						
Reynolds Ronda L	Chautauqua Lake	71,300						
128 Lakeview Ave	105-5-17							
Mayville, NY 14757								
	Lot Dimensions 200.00 x 194.00		Village Tax		71,300	513.51		Delinquent: No
	East: 901422 North: 823334							Date Paid/Returned: 06/25/2012
	Deed Book: 2564 Page: 550							Amount Paid/Returned: \$513.51
Bank: 8000	Full Market Value: 71,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$513.51
								Reference: 9371193
								Due Date #1: 07/02/2012
								Amount Due: \$513.51

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-1-11 Giles Arthur Giles Cathy 110 Lakeview Ave Mayville, NY 14757	110 Lakeview Ave 1 Family Res Chautauqua Lake 105-5-18 Lot Dimensions 145.00 x 143.00 East: 901489 North: 823157 Deed Book: 2128 Page: 00366 Full Market Value:	15,700 83,200 78,700	Village Tax	ACCT	00631	BILL	529	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$566.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$566.80 Reference: 5729 Due Date #1: 07/02/2012 Amount Due: \$566.80
062801-262.08-1-12 Smith Paul D 61 Evans St Mayville, NY 14757	Evans St Res vac land Chautauqua Lake 105-5-14.2 Lot Dimensions 150.00 x 122.00 East: 901370 North: 823029 Deed Book: Page: Full Market Value:	3,900 3,900 3,900	Village Tax	ACCT	00631	BILL	530	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$29.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.49 Reference: 1601 Due Date #1: 07/02/2012 Amount Due: \$28.09
062801-262.08-1-13 Wright Gregory L Wright Hope L 57 Evans St Mayville, NY 14757	Evans St Res vac land Chautauqua Lake Rear Lot 105-5-14.1 Lot Dimensions 150.00 x 122.00 East: 901263 North: 822923 Deed Book: 2633 Page: 238 Full Market Value:	3,900 3,900 3,900	Village Tax	ACCT	00631	BILL	531	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$28.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$28.09 Reference: 210 Due Date #1: 07/02/2012 Amount Due: \$28.09

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-1-14.1	Lakeview Ave			ACCT	00631	BILL	532	
Annichenni John	Res vac land	4,500						
6609 Covington Cove	Chautauqua Lake	4,500						
Canfield, OH 44406	105-5-19.1							
	Acres: 0.73		Village Tax		4,500	32.41		Delinquent: No
	East: 901565 North: 822789							Date Paid/Returned: 09/17/2012
	Deed Book: 2668 Page: 131							Amount Paid/Returned: \$34.68
	Full Market Value: 4,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$34.68
								Reference: 2775
								Due Date #1: 07/02/2012
								Amount Due: \$32.41
062801-262.08-1-14.2	42 Whallon St			ACCT		BILL	533	
Kalish Patricia	1 Family Res	20,400						
1494 Bernardo Ave	Chautauqua Lake	180,700						
Sunnyvale, CA 94087	105-5-19.3							
	Lot Dimensions 191.00 x 201.00		Village Tax		180,700	1,301.41		Delinquent: No
	East: 901457 North: 822640							Date Paid/Returned: 06/25/2012
	Deed Book: 2600 Page: 459							Amount Paid/Returned: \$1,301.41
	Full Market Value: 180,700							Notes: Processed as Paid
Bank: 7997								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,301.41
								Reference: 7018904673
								Due Date #1: 07/02/2012
								Amount Due: \$1,301.41
062801-262.08-1-14.3	40 Whallon St			ACCT	00631	BILL	534	
Nohlquist Isabelle S	1 Family Res	20,000						
40 Whallon St	Chautauqua Lake	140,700						
Mayville, NY 14757	105-5-19.1							
	Acres: 1.00		Village Tax		140,700	1,013.33		Delinquent: Yes
	East: 901260 North: 822654							Date Paid/Returned:
	Deed Book: 2614 Page: 579							Amount Paid/Returned:
	Full Market Value: 140,700							Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$1,013.33

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-14.4 Annichenni John 6609 Covington Cove Canfield, OH 44406	Lakeview Ave Res vac land Chautauqua Lake 105-5-19.1 Acres: 1.40 East: 901427 North: 822876 Deed Book: 2647 Page: 665 Full Market Value:	7,300 7,300 7,300	Village Tax	ACCT	00631	BILL	535 52.57	Delinquent: No Date Paid/Returned: 09/17/2012 Amount Paid/Returned: \$56.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.25 Reference: 2775 Due Date #1: 07/02/2012 Amount Due: \$52.57
062801-262.08-1-15 Dunlap Annette D 38 Whallon St Mayville, NY 14757	38 Whallon St 1 Family Res Chautauqua Lake 105-5-19.2 Lot Dimensions 100.00 x 330.00 East: 901199 North: 822528 Deed Book: 2335 Page: 909 Full Market Value:	20,600 88,700 88,700	Village Tax	ACCT	00631	BILL	536 638.82	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$638.82
062801-262.08-1-16 Apthorpe Charles H Apthorpe Suzanne J 36 Whallon St Mayville, NY 14757	36 Whallon St 1 Family Res Chautauqua Lake 105-5-20 Lot Dimensions 94.00 x 330.00 East: 901136 North: 822457 Deed Book: 2449 Page: 626 Full Market Value:	19,700 136,900 124,900	Village Tax	ACCT	00631	BILL	537 899.53	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$899.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$899.53 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$899.53

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-1-17	34 Whallon St			ACCT	00631	BILL	538	
Henderson Randolph PO Box 259 Mayville, NY 14757	Res vac land Chautauqua Lake 105-5-21	15,200 15,200						
	Lot Dimensions 104.00 x 330.00 East: 901056 North: 822390 Deed Book: 2449 Page: 629 Full Market Value:		Village Tax		15,200	109.47		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$109.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.47 Reference: 1504 Due Date #1: 07/02/2012 Amount Due: \$109.47
062801-262.08-1-18	45 Evans St			ACCT	00631	BILL	539	
Rizzone Tammy A 45 E Evans Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-8	28,300 110,000						
	Lot Dimensions 150.00 x 322.00 East: 900883 North: 822671 Deed Book: 2316 Page: 38 Full Market Value:		Village Tax		110,000	792.22		Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$792.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$792.22 Reference: 1898 Due Date #1: 07/02/2012 Amount Due: \$792.22
062801-262.08-1-19	49 Evans St			ACCT	00631	BILL	540	
Clement Barbara A c/o Rebecca Watson 4785 Vt Route 14 Williamstown, VT 05679	1 Family Res Chautauqua Lake 105-5-9	13,300 97,900						
	Lot Dimensions 75.00 x 200.00 East: 900914 North: 822802 Deed Book: Page: Full Market Value:		Village Tax		97,900	705.08		Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$705.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$705.08 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$705.08

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-1	76 Elm St			ACCT	00631	BILL	541	
Jakob Linda F 15709 Fernway Shaker Hghts, OH 44120	3 Family Res Chautauqua Lake 106-2-1	12,700 116,700						
	Lot Dimensions 82.00 x 150.00 East: 900718 North: 821685 Deed Book: 2375 Page: 781 Full Market Value:		Village Tax		116,700		840.48	Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$840.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$840.48 Reference: 137243 Due Date #1: 07/02/2012 Amount Due: \$840.48
Bank: 0176		116,700						
062801-262.08-2-2	19 Whallon St			ACCT	00631	BILL	542	
Flurie Tye Flurie Heather 19 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-2.2	12,600 124,900						
	Lot Dimensions 75.00 x 165.00 East: 900826 North: 821736 Deed Book: 2661 Page: 907 Full Market Value:		Village Tax		124,900		899.53	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$899.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$899.53 Reference: 2012327025 Due Date #1: 07/02/2012 Amount Due: \$899.53
Bank: 8000		124,900						
062801-262.08-2-3	19 Whallon St			ACCT	00631	BILL	543	
Flurie Tye Flurie Heather 19 Whallon St Mayville, NY 14757	Res vac land Chautauqua Lake 106-2-36.2	3,500 3,500						
	Lot Dimensions 81.00 x 83.00 East: 900915 North: 821651 Deed Book: 2661 Page: 907 Full Market Value:		Village Tax		3,500		25.21	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$25.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.21 Reference: 2012327025 Due Date #1: 07/02/2012 Amount Due: \$25.21
Bank: 8000		3,500						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-4	Whallon St			ACCT	00631	BILL	544	
Weiner Beatrice S	Res vac land	300						
Beatrice S. Weiner Trust	Chautauqua Lake	300						
6308A Graycliff Dr	106-2-2.1							
Boca Raton, FL 33496								
	Lot Dimensions 6.00 x 165.00		Village Tax		300	2.16		Delinquent: No
	East: 900855 North: 821764							Date Paid/Returned: 06/11/2012
	Deed Book: 2681 Page: 193							Amount Paid/Returned: \$2.16
	Full Market Value: 300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2.16
								Reference: 4328
								Due Date #1: 07/02/2012
								Amount Due: \$2.16
062801-262.08-2-5	21 Whallon St			ACCT	00631	BILL	545	
Weiner Beatrice S	1 Family Res	13,500						
Beatrice S. Weiner Trust	Chautauqua Lake	114,000						
6308A Graycliff Dr	106-2-3							
Boca Raton, FL 33496								
	Lot Dimensions 82.00 x 165.00		Village Tax		114,000	821.03		Delinquent: No
	East: 900885 North: 821795							Date Paid/Returned: 06/11/2012
	Deed Book: 2681 Page: 193							Amount Paid/Returned: \$821.03
	Full Market Value: 114,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$821.03
								Reference: 4327
								Due Date #1: 07/02/2012
								Amount Due: \$821.03
062801-262.08-2-6	Whallon St			ACCT	00631	BILL	546	
Anderson Errol C	Res vac land	3,800						
Anderson Joyce	Chautauqua Lake	3,800						
23 Whallon St	106-2-4							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 165.00		Village Tax		3,800	27.37		Delinquent: No
	East: 900932 North: 821842							Date Paid/Returned: 06/27/2012
	Deed Book: Page:							Amount Paid/Returned: \$27.37
	Full Market Value: 3,800							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$27.37
								Reference: 6192
								Due Date #1: 07/02/2012
								Amount Due: \$27.37

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-2-7	Whallon St			ACCT 00631	BILL 547			
Anderson Errol C	Vac w/imprv	11,300						
Anderson Joyce	Chautauqua Lake	17,500						
23 Whallon St	Rear Lot							
Mayville, NY 14757	106-2-35							
	Lot Dimensions 132.00 x 165.00		Village Tax	17,500	126.04	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$126.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$126.04 Reference: 6192 Due Date #1: 07/02/2012 Amount Due: \$126.04		
	East: 901020 North: 821696							
	Deed Book: Page:							
	Full Market Value:	17,500						
062801-262.08-2-8	23 Whallon St			ACCT 00631	BILL 548			
Anderson Errol C	1 Family Res	20,500						
Anderson Joyce	Chautauqua Lake	142,600						
23 Whallon St	106-2-5							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 330.00		Village Tax	142,600	1,027.01	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,027.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,027.01 Reference: 6192 Due Date #1: 07/02/2012 Amount Due: \$1,027.01		
	East: 901042 North: 821838							
	Deed Book: Page:							
	Full Market Value:	142,600						
062801-262.08-2-9	25 Whallon St			ACCT 00631	BILL 549			
Morton Cameron J	1 Family Res	20,500	VETS V VILLAGE	\$600.00				
16 Thomaston Lane	Chautauqua Lake	118,800						
Orchard Park, NY 14127	106-2-6							
	Lot Dimensions 99.00 x 330.00		Village Tax	118,200	851.28	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$851.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$851.28 Reference: 1177 Due Date #1: 07/02/2012 Amount Due: \$851.28		
	East: 901113 North: 821907							
	Deed Book: Page:							
	Full Market Value:	118,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-10	27 Whallon St			ACCT	00631	BILL	550	
Foster Edward Attn: Sarah Foster 27 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-7	20,500 122,800						
	Lot Dimensions 99.00 x 330.00 East: 901183 North: 821976 Deed Book: 2060 Page: 00579 Full Market Value:	122,800	Village Tax		122,800	884.41		Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$884.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$884.41 Reference: 4863 Due Date #1: 07/02/2012 Amount Due: \$884.41
062801-262.08-2-11	29 Whallon St			ACCT	00631	BILL	551	
Saeli Ronald Saeli Shirley 29 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-8	23,800 97,000						
	Lot Dimensions 99.00 x 330.00 East: 901253 North: 822045 Deed Book: Page: Full Market Value:	97,000	Village Tax		97,000	698.60		Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$698.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$698.60 Reference: 9396 Due Date #1: 07/02/2012 Amount Due: \$698.60
062801-262.08-2-12	31 Whallon St			ACCT	00631	BILL	552	
Scriven Lawrence Scriven Virginia 31 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-9	20,500 114,800	VETS V VILLAGE	\$600.00				
	Lot Dimensions 99.00 x 330.00 East: 901324 North: 822114 Deed Book: Page: Full Market Value:	114,800	Village Tax		114,200	822.47		Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$822.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$822.47 Reference: 3558 Due Date #1: 07/02/2012 Amount Due: \$822.47

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-2-13	33 Whallon St			ACCT	00631	BILL	553	
Lincoln Robert H Lincoln Jane W PO Box 85 Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-10	21,900 163,800						
	Lot Dimensions 125.00 x 330.00 East: 901403 North: 822192 Deed Book: 1909 Page: 00501 Full Market Value:	163,800	Village Tax		163,800	1,179.69		Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$1,179.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,179.69 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$1,179.69
Bank: 0390								
062801-262.08-2-14	35 Whallon St			ACCT	00631	BILL	554	
Mayer James F Mayer Lynn 35 Whallon St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-11	20,000 126,500						
	Lot Dimensions 200.00 x 200.00 East: 901471 North: 822357 Deed Book: 2366 Page: 229 Full Market Value:	126,500	Village Tax Unpaid Water		126,500 0	911.06 124.98		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,036.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,036.04 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$1,036.04
Bank: 8000								
062801-262.08-2-15	41 Whallon St			ACCT	00631	BILL	555	
Williamson Dent Williamson Joan 717 Willow Valley Lakes Dr Willow Street, PA 17584	1 Family Res Chautauqua Lake 106-2-12.2	24,600 120,000						
	Lot Dimensions 167.00 x 136.00 East: 901595 North: 822559 Deed Book: 2264 Page: 623 Full Market Value:	120,000	Village Tax		120,000	864.24		Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$864.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$864.24 Reference: 1312 Due Date #1: 07/02/2012 Amount Due: \$864.24

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-2-16 Williamson Dent Williamson Joan 717 Willow Valley Lakes Dr Willow Street, PA 17584	Lakeview Ave Res vac land Chautauqua Lake 106-2-12.1 Lot Dimensions 135.00 x 110.00 East: 901607 North: 822447 Deed Book: 2490 Page: 631 Full Market Value:	15,100 15,100 15,100	Village Tax	15,100	ACCT 00631	BILL 556	108.75	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$108.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$108.75 Reference: 1312 Due Date #1: 07/02/2012 Amount Due: \$108.75
062801-262.08-2-17 McMaster Richard A 84 Lakeview Ave Mayville, NY 14757	84 Lakeview Ave 1 Family Res Chautauqua Lake 106-2-13.1 Lot Dimensions 217.00 x 0.00 East: 901604 North: 822263 Deed Book: 2309 Page: 289 Full Market Value:	25,300 75,000 75,000	Village Tax	75,000	ACCT 00631	BILL 557	540.15	Delinquent: No Date Paid/Returned: 08/14/2012 Amount Paid/Returned: \$572.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$572.56 Reference: 1878 Due Date #1: 07/02/2012 Amount Due: \$540.15
062801-262.08-2-18 McMaster Richard A 84 Lakeview Ave Mayville, NY 14757	Lakeview Ave Res vac land Chautauqua Lake 106-2-13.2 Lot Dimensions 24.00 x 141.00 East: 901527 North: 822257 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	Village Tax	2,700	ACCT 00631	BILL 558	19.45	Delinquent: No Date Paid/Returned: 08/14/2012 Amount Paid/Returned: \$20.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.62 Reference: 1878 Due Date #1: 07/02/2012 Amount Due: \$19.45

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-19	70 Lakeview Ave			ACCT	00631	BILL	559	
Wagner Jeffrey C Wagner Sandralee 70 Lakeview Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-14.2	38,400 240,000						
	Lot Dimensions 291.00 x 0.00 East: 901581 North: 822061 Deed Book: 2520 Page: 900 Full Market Value:	240,000	Village Tax		240,000	1,728.49		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,728.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,728.49 Reference: 7935 Due Date #1: 07/02/2012 Amount Due: \$1,728.49
062801-262.08-2-20	58 Lakeview Ave			ACCT	00631	BILL	560	
Clark Paul E Clark Michael Paul 5 Washington Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-2-14.1	56,900 120,000						
	Acres: 1.90 East: 901512 North: 821762 Deed Book: Page: Full Market Value:	120,000	Village Tax		120,000	864.24		Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$864.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$864.24 Reference: 1170 Due Date #1: 07/02/2012 Amount Due: \$864.24
062801-262.08-2-21	42 Lakeview Ave			ACCT	00631	BILL	561	
Behler John Behler Katharine 41 Wistar Rd Paoli, PA 19301	1 Family Res Chautauqua Lake 106-2-15	25,100 49,100						
	Lot Dimensions 98.00 x 200.00 East: 901611 North: 821563 Deed Book: 2659 Page: 344 Full Market Value:	49,100	Village Tax		49,100	353.62		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$353.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.62 Reference: 115 Due Date #1: 07/02/2012 Amount Due: \$353.62

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-22	49 Washington Ave			ACCT	00631	BILL	562	
Einfeldt Eric	1 Family Res	12,300						
Doris Einfeldt	Chautauqua Lake	52,400						
49 Washington Ave	Doris Einfeldt has life u							
Mayville, NY 14757	106-2-23							
	Lot Dimensions 59.00 x 240.00		Village Tax		52,400	377.39		Delinquent: No
	East: 901203 North: 821723							Date Paid/Returned: 06/27/2012
	Deed Book: 2674 Page: 978							Amount Paid/Returned: \$377.39
	Full Market Value: 52,400	52,400						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$377.39
								Reference: 1579
								Due Date #1: 07/02/2012
								Amount Due: \$377.39
062801-262.08-2-23	Washington Ave			ACCT	00631	BILL	563	
Taylor Guy A	Res vac land	17,100						
Taylor Janet	Chautauqua Lake	17,100						
43 Washington St	106-2-22							
Mayville, NY 14757								
	Lot Dimensions 227.00 x 122.00		Village Tax		17,100	123.15		Delinquent: No
	East: 901344 North: 821665							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$123.15
	Full Market Value: 17,100	17,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$123.15
								Reference: 3793
								Due Date #1: 07/02/2012
								Amount Due: \$123.15
062801-262.08-2-24	43 Washington Ave			ACCT	00631	BILL	564	
Taylor Guy A	1 Family Res	8,600						
Taylor Janet	Chautauqua Lake	71,400						
43 Washington St	106-2-21							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 133.00		Village Tax		71,400	514.23		Delinquent: No
	East: 901445 North: 821561							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$514.23
	Full Market Value: 71,400	71,400						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$514.23
								Reference: 3793
								Due Date #1: 07/02/2012
								Amount Due: \$514.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-25	Washington Ave			ACCT	00631	BILL	565	
Taylor Guy A	Res vac land	27,400						
Taylor Janet	Chautauqua Lake	27,400						
43 Washington St	106-2-20							
Mayville, NY 14757								
	Lot Dimensions 221.00 x 146.00		Village Tax		27,400	197.34		Delinquent: No
	East: 901517 North: 821450							Date Paid/Returned: 06/05/2012
	Deed Book: Page:							Amount Paid/Returned: \$197.34
	Full Market Value: 27,400							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$197.34
								Reference: 3793
								Due Date #1: 07/02/2012
								Amount Due: \$197.34
062801-262.08-2-26	32 Lakeview Ave			ACCT	00631	BILL	566	
Senge Annette	1 Family Res	13,900						
923 Hamil Rd	Chautauqua Lake	78,000						
Verona, PA 15147	106-2-19							
	Lot Dimensions 60.00 x 152.00		Village Tax		78,000	561.76		Delinquent: No
	East: 901571 North: 821322							Date Paid/Returned: 06/21/2012
	Deed Book: 2371 Page: 346							Amount Paid/Returned: \$561.76
	Full Market Value: 78,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$561.76
								Reference: 5303/338
								Due Date #1: 07/02/2012
								Amount Due: \$561.76
062801-262.08-2-27	30 Lakeview Ave			ACCT	00631	BILL	567	
Banas Eric	1 Family Res	13,800						
Banas Stephanie	Chautauqua Lake	100,000						
1679 Sweeny St	106-2-18							
North Tonawanda, NY 14120								
	Lot Dimensions 60.00 x 149.70		Village Tax		100,000	720.20		Delinquent: No
	East: 901581 North: 821270							Date Paid/Returned: 06/05/2012
	Deed Book: 2426 Page: 544							Amount Paid/Returned: \$720.20
	Full Market Value: 100,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$720.20
								Reference: 551
								Due Date #1: 07/02/2012
								Amount Due: \$720.20

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-28 Banas Eric Banas Stephanie 1679 Sweeny St North Tonawanda, NY 14120	30 Lakeview Ave Res vac land Chautauqua Lake 106-2-17 Lot Dimensions 60.00 x 136.80 East: 901587 North: 821218 Deed Book: 2426 Page: 544 Full Market Value:	6,700 6,700 6,700	Village Tax	ACCT	00631	BILL	568	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$48.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.25 Reference: 552 Due Date #1: 07/02/2012 Amount Due: \$48.25
062801-262.08-2-29 Taylor Guy A 43 Washington St Mayville, NY 14757	26 Lakeview Ave 1 Family Res Chautauqua Lake 106-2-16 Lot Dimensions 120.00 x 125.00 East: 901592 North: 821134 Deed Book: 2136 Page: 00045 Full Market Value:	21,100 75,000 75,000	Village Tax	ACCT	00631	BILL	569	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$540.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$540.15 Reference: 3104 Due Date #1: 07/02/2012 Amount Due: \$540.15
062801-262.08-2-30 Mitchell A. Bernay Revoc Trust 27 Washington Ave Mayville, NY 14757	27 Washington Ave 1 Family Res Chautauqua Lake 106-2-29 Lot Dimensions 163.00 x 120.00 East: 901461 North: 821166 Deed Book: 2715 Page: 462 Full Market Value:	14,500 110,000 110,000	Village Tax	ACCT	00631	BILL	570	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$792.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$792.22 Reference: 5068 Due Date #1: 07/02/2012 Amount Due: \$792.22

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-31 Senge Annette 923 Hamil Rd Verona, PA 15147	Washington Ave Res vac land Chautauqua Lake 106-2-28 Lot Dimensions 52.00 x 120.00 East: 901439 North: 821269 Deed Book: 2371 Page: 346 Full Market Value:	5,500 5,500 5,500	Village Tax	ACCT	00631	BILL	571	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$39.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.61 Reference: 5303/338 Due Date #1: 07/02/2012 Amount Due: \$39.61
062801-262.08-2-32 Marshall Irene C 39 Washington St Mayville, NY 14757	39 Washington Ave 1 Family Res Chautauqua Lake 106-2-27 Lot Dimensions 107.00 x 120.00 East: 901411 North: 821348 Deed Book: Page: Full Market Value:	22,200 196,200 196,200	Village Tax	ACCT	00631	BILL	572	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$1,413.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,413.04 Reference: 828 Due Date #1: 07/02/2012 Amount Due: \$1,413.04
062801-262.08-2-33 Taylor Guy A Taylor Janet 43 Washington St Mayville, NY 14757	Washington Ave Res vac land Chautauqua Lake 106-2-26 Lot Dimensions 107.00 x 120.00 East: 901363 North: 821445 Deed Book: Page: Full Market Value:	13,700 13,700 13,700	Village Tax	ACCT	00631	BILL	573	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$98.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.67 Reference: 3793 Due Date #1: 07/02/2012 Amount Due: \$98.67

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-34	41 Washington Ave			ACCT	00631	BILL	574	
Davis Sandra L	Seasonal res	13,200						
Yeager Raymond	Chautauqua Lake	66,600						
Raymond Yeager	106-2-25							
103 Taper Dr								
McMurray, PA 15317								
	Lot Dimensions 115.00 x 120.00		Village Tax		66,600	479.66		Delinquent: No
	East: 901298 North: 821535							Date Paid/Returned: 06/18/2012
	Deed Book: 2620 Page: 739							Amount Paid/Returned: \$479.66
	Full Market Value: 66,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$479.66
								Reference: 3941
								Due Date #1: 07/02/2012
								Amount Due: \$479.66
062801-262.08-2-35	45 Washington Ave			ACCT	00631	BILL	575	
Mawhir Donald	1 Family Res	13,300						
45 Washington Ave	Chautauqua Lake	67,900						
Mayville, NY 14757	106-2-24							
	Lot Dimensions 120.00 x 120.00		Village Tax		67,900	489.02		Delinquent: No
	East: 901219 North: 821618							Date Paid/Returned: 06/04/2012
	Deed Book: 2072 Page: 00503							Amount Paid/Returned: \$489.02
	Full Market Value: 67,900							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$489.02
								Reference: 1192
								Due Date #1: 07/02/2012
								Amount Due: \$489.02
062801-262.08-2-36	Washington Ave			ACCT	00631	BILL	576	
Kester Mary Lee	Vac w/imprv	4,000						
36 Washington Ave	Chautauqua Lake	5,600						
Mayville, NY 14757	106-2-33.2							
	Lot Dimensions 59.00 x 130.00		Village Tax		5,600	40.33		Delinquent: No
	East: 901030 North: 821556							Date Paid/Returned: 06/26/2012
	Deed Book: 2392 Page: 108							Amount Paid/Returned: \$40.33
	Full Market Value: 5,600							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$40.33
								Reference: 6569
								Due Date #1: 07/02/2012
								Amount Due: \$40.33

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-37	36 Washington Ave			ACCT	00631	BILL	577	
Kester Mary Lee	1 Family Res	13,300						
36 Washington Ave	Chautauqua Lake	195,600						
Mayville, NY 14757	106-2-32.1							
	Lot Dimensions 120.00 x 120.00		Village Tax		195,600	1,408.72		Delinquent: No
	East: 901093 North: 821498							Date Paid/Returned: 06/26/2012
	Deed Book: 2392 Page: 105							Amount Paid/Returned: \$1,408.72
	Full Market Value:	195,600						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,408.72
								Reference: 6569
								Due Date #1: 07/02/2012
								Amount Due: \$1,408.72
062801-262.08-2-38	32 Washington Ave			ACCT	00631	BILL	578	
MacKenzie David	1 Family Res	10,900	VETS V VILLAGE					
MacKenzie Angela	Chautauqua Lake	86,600						
32 Washington Ave	106-2-30							
Mayville, NY 14757								
	Lot Dimensions 162.00 x 66.00		Village Tax		83,350	600.29		Delinquent: No
	East: 901199 North: 821416							Date Paid/Returned: 06/15/2012
	Deed Book: 1902 Page: 00149							Amount Paid/Returned: \$600.29
	Full Market Value:	86,600						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$600.29
								Reference: 5711
								Due Date #1: 07/02/2012
								Amount Due: \$600.29
062801-262.08-2-39	98 Elm St			ACCT	00631	BILL	579	
Lannon Robert J	1 Family Res	19,900						
Lannon Beverly	Chautauqua Lake	163,800						
98 Elm St	106-4-1							
Mayville, NY 14757								
	Lot Dimensions 176.00 x 210.00		Village Tax		163,800	1,179.69		Delinquent: No
	East: 901237 North: 821186							Date Paid/Returned: 06/22/2012
	Deed Book: 2162 Page: 00376							Amount Paid/Returned: \$1,179.69
	Full Market Value:	163,800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,179.69
								Reference: 4246
								Due Date #1: 07/02/2012
								Amount Due: \$1,179.69

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-2-40	96 Elm St			ACCT	00631	BILL	580	
Huyck Frank M	1 Family Res	15,900						
Huyck Linda T	Chautauqua Lake	163,800						
96 Elm St	106-2-31							
Mayville, NY 14757								
	Lot Dimensions 199.00 x 129.00		Village Tax		163,800	1,179.69		Delinquent: No
	East: 901115 North: 821333							Date Paid/Returned: 06/29/2012
	Deed Book: 2035 Page: 00177							Amount Paid/Returned: \$1,179.69
	Full Market Value: 163,800							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,179.69
								Reference: 5656
								Due Date #1: 07/02/2012
								Amount Due: \$1,179.69
062801-262.08-2-41	92 Elm St			ACCT	00631	BILL	581	
Weiler Carl L	1 Family Res	15,600						
Weiler Sharon A	Chautauqua Lake	113,700						
92 Elm St	106-2-32.2							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 150.00		Village Tax		113,700	818.87		Delinquent: No
	East: 900994 North: 821401							Date Paid/Returned: 06/26/2012
	Deed Book: 2355 Page: 728							Amount Paid/Returned: \$818.87
	Full Market Value: 113,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$818.87
								Reference: 1002
								Due Date #1: 07/02/2012
								Amount Due: \$818.87
062801-262.08-2-42	90 Elm St			ACCT	00631	BILL	582	
Ward Michelle	1 Family Res	9,400						
90 Elm St	Chautauqua Lake	75,000						
Mayville, NY 14757	106-2-33.1							
	Lot Dimensions 59.00 x 140.00		Village Tax		75,000	540.15		Delinquent: No
	East: 900930 North: 821457							Date Paid/Returned: 06/25/2012
	Deed Book: 2622 Page: 879							Amount Paid/Returned: \$540.15
	Full Market Value: 75,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$540.15
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$540.15

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 195
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-2-43	86 Elm St			ACCT	00631	BILL	583	
Ruff Girard B	1 Family Res	15,600						
Schalk Cynthia A	Chautauqua Lake	140,900						
86 Elm St	106-2-34							
Mayville, NY 14757								
	Lot Dimensions 85.00 x 231.00		Village Tax		140,900	1,014.77		Delinquent: No
	East: 900914 North: 821538							Date Paid/Returned: 06/25/2012
	Deed Book: 2422 Page: 434							Amount Paid/Returned: \$1,014.77
Bank: 8000	Full Market Value:	140,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,014.77
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$1,014.77
062801-262.08-2-44	82 Elm St			ACCT	00631	BILL	584	
Smith Herbert W	1 Family Res	12,400						
Smith Kathleen R	Chautauqua Lake	101,900						
82 Elm St	106-2-36.1							
Mayville, NY 14757								
	Lot Dimensions 79.00 x 150.00		Village Tax		101,900	733.89		Delinquent: No
	East: 900836 North: 821570							Date Paid/Returned: 06/19/2012
	Deed Book: 2620 Page: 576							Amount Paid/Returned: \$733.89
Bank: 0390	Full Market Value:	101,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$733.89
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$733.89
062801-262.08-2-45	80 Elm St			ACCT	00631	BILL	585	
Williams Trixie N	1 Family Res	12,700						
80 Elm St	Chautauqua Lake	119,100						
Mayville, NY 14757	106-2-37							
	Lot Dimensions 82.00 x 150.00		Village Tax		119,100	857.76		Delinquent: No
	East: 900776 North: 821627							Date Paid/Returned: 06/19/2012
	Deed Book: 2706 Page: 376							Amount Paid/Returned: \$857.76
Bank: 0390	Full Market Value:	119,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$857.76
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$857.76

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-1	11 Bird And Tree Rd			ACCT	00604	BILL	586	
Jagoda Scott W	Seasonal res	202,600						
Jagoda Heather L	Chautauqua Lake	230,000						
515 Prospect Ave	106-9-23							
Fairmont, WV 26554								
	Lot Dimensions 79.00 x 346.00		Village Tax		230,000		1,656.47	Delinquent: Yes
	East: 901897 North: 822693							Date Paid/Returned:
	Deed Book: 2580 Page: 588							Amount Paid/Returned:
	Full Market Value:	230,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$1,656.47
062801-262.08-3-2	17 Bird And Tree Rd			ACCT	00604	BILL	587	
Meabon Rick	Seasonal res	203,800						
Meabon Debra	Chautauqua Lake	398,000						
8752 Findley Lake Rd	106-9-22.1							
North East, PA 16428								
	Lot Dimensions 107.00 x 174.00		Village Tax		398,000		2,866.41	Delinquent: No
	East: 901907 North: 822528							Date Paid/Returned: 06/06/2012
	Deed Book: 2354 Page: 77							Amount Paid/Returned: \$2,866.41
	Full Market Value:	398,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,866.41
								Reference: 12947
								Due Date #1: 07/02/2012
								Amount Due: \$2,866.41
062801-262.08-3-3	Bird And Tree Rd			ACCT	00604	BILL	588	
Bensink James A	Res vac land	1,300						
Bensink Cathy A	Chautauqua Lake	1,300						
209 Spring St	106-9-22.2							
Jamestown, NY 14701								
	Lot Dimensions 7.00 x 161.00		Village Tax		1,300		9.36	Delinquent: No
	East: 901874 North: 822458							Date Paid/Returned: 07/26/2012
	Deed Book: 2660 Page: 871							Amount Paid/Returned: \$9.83
	Full Market Value:	1,300						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$9.83
								Reference: 7035
								Due Date #1: 07/02/2012
								Amount Due: \$9.36

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-4	23 Bird And Tree Rd			ACCT	00604	BILL	589	
Bensink James A	1 Family Res	188,000						
Bensink Cathy A	Chautauqua Lake	315,000						
209 Spring St	106-9-21							
Jamestown, NY 14701								
	Lot Dimensions 100.00 x 160.00		Village Tax		315,000	2,268.64		Delinquent: No
	East: 901899 North: 822407							Date Paid/Returned: 07/26/2012
	Deed Book: 2660 Page: 871							Amount Paid/Returned: \$2,382.07
	Full Market Value: 315,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$2,382.07
								Reference: 7036
								Due Date #1: 07/02/2012
								Amount Due: \$2,268.64
062801-262.08-3-5	29 Bird And Tree Rd			ACCT	00604	BILL	590	
Caypless Edward F	1 Family Res	90,200						
Caypless Kathleen A	Chautauqua Lake	260,000						
228 Washington Hwy	106-9-20							
Snyder, NY 14226								
	Lot Dimensions 48.00 x 160.00		Village Tax		260,000	1,872.53		Delinquent: No
	East: 901865 North: 822333							Date Paid/Returned: 06/05/2012
	Deed Book: 2283 Page: 189							Amount Paid/Returned: \$1,872.53
	Full Market Value: 260,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,872.53
								Reference: 5991
								Due Date #1: 07/02/2012
								Amount Due: \$1,872.53
062801-262.08-3-6	31 Bird And Tree Rd			ACCT	00604	BILL	591	
Sadowski Gene	Seasonal res	58,200						
Sadowski Patricia	Chautauqua Lake	135,000						
3737 Falconer-Kimball St	106-9-19							
Falconer, NY 14733-9765								
	Lot Dimensions 33.00 x 147.00		Village Tax		135,000	972.28		Delinquent: No
	East: 901865 North: 822293							Date Paid/Returned: 06/12/2012
	Deed Book: 2243 Page: 544							Amount Paid/Returned: \$972.28
	Full Market Value: 135,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$972.28
								Reference: 1007
								Due Date #1: 07/02/2012
								Amount Due: \$972.28

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-3-7	33 Bird And Tree Rd			ACCT 00604	BILL 592			
Hopkins Clare E 1123 Carmount Dr Meadville, PA 16335	Seasonal res Chautauqua Lake 106-9-18	56,600 140,000						
	Lot Dimensions 33.00 x 143.00 East: 901865 North: 822260 Deed Book: Page: Full Market Value:	140,000	Village Tax	140,000	1,008.29	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,008.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,008.29 Reference: 700 Due Date #1: 07/02/2012 Amount Due: \$1,008.29		
062801-262.08-3-8	37 Bird And Tree Rd			ACCT 00604	BILL 593			
Zediak Vernus 37 Bird And Tree Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 106-9-17	85,800 185,000						
	Lot Dimensions 50.00 x 143.00 East: 901873 North: 822218 Deed Book: 2049 Page: 00436 Full Market Value:	185,000	Village Tax	185,000	1,332.38	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$1,332.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,332.38 Reference: 2928 Due Date #1: 07/02/2012 Amount Due: \$1,332.38		
062801-262.08-3-9	39 Bird And Tree Rd			ACCT 00604	BILL 594			
Snyder Mary C 311 Greenway Dr Chardon, OH 44024	1 Family Res Chautauqua Lake 106-9-16	85,800 400,000						
	Lot Dimensions 50.00 x 143.00 East: 901877 North: 822168 Deed Book: 2552 Page: 856 Full Market Value:	400,000	Village Tax	400,000	2,880.81	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2,880.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,880.81 Reference: 2413025 Due Date #1: 07/02/2012 Amount Due: \$2,880.81		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-3-10	Bird And Tree Rd			ACCT 00604	BILL 595			
Snyder Mary C	Res vac land	22,500						
311 Greenway Dr	Chautauqua Lake	22,500						
Chardon, OH 44024	106-9-15.2							
	Lot Dimensions 25.00 x 145.00		Village Tax	22,500	162.05	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$162.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.05 Reference: 2413025 Due Date #1: 07/02/2012 Amount Due: \$162.05		
	East: 901871 North: 822130							
	Deed Book: 2552 Page: 856							
	Full Market Value:	22,500						
062801-262.08-3-11	43 Bird And Tree Rd			ACCT 00604	BILL 596			
Gaiser John N	1 Family Res	129,600						
Gaiser Linda C	Chautauqua Lake	375,000						
111 Burbank Dr	106-9-15.1							
Orchard Park, NY 14127								
	Lot Dimensions 75.00 x 144.00		Village Tax	375,000	2,700.76	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2,700.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,700.76 Reference: 6913 Due Date #1: 07/02/2012 Amount Due: \$2,700.76		
	East: 901863 North: 822080							
	Deed Book: 2631 Page: 334							
	Full Market Value:	375,000						
062801-262.08-3-12	47 Bird And Tree Rd			ACCT 00604	BILL 597			
Wenk Lois J	Seasonal res	100,500						
127 Nancy Crest Ln	Chautauqua Lake	165,000						
West Seneca, NY 14224	106-9-14							
	Lot Dimensions 59.00 x 142.00		Village Tax	165,000	1,188.34	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$1,188.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,188.34 Reference: 2195 Due Date #1: 07/02/2012 Amount Due: \$1,188.34		
	East: 901865 North: 822017							
	Deed Book: 2405 Page: 225							
	Full Market Value:	165,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.08-3-13	Bird And Tree Rd			ACCT	00604	BILL	598	
Wenk Lois J	Vac w/imprv	30,900						
127 Nancy Crest Ln	Chautauqua Lake	31,600						
West Seneca, NY 14224	106-9-13							
	Lot Dimensions 34.00 x 152.00		Village Tax		31,600	227.58		Delinquent: No
	East: 901868 North: 821970							Date Paid/Returned: 06/26/2012
	Deed Book: 2405 Page: 225							Amount Paid/Returned: \$227.58
	Full Market Value:	31,600						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$227.58
								Reference: 2195
								Due Date #1: 07/02/2012
								Amount Due: \$227.58
062801-262.08-3-14	Bird And Tree Rd			ACCT	00604	BILL	599	
Wenk Lois J	Res vac land	14,200						
127 Nancy Crest Ln	Chautauqua Lake	14,200						
West Seneca, NY 14224	Lakefront							
	106-9-12.1							
	Lot Dimensions 15.30 x 162.00		Village Tax		14,200	102.27		Delinquent: No
	East: 901880 North: 821929							Date Paid/Returned: 06/26/2012
	Deed Book: 2405 Page: 225							Amount Paid/Returned: \$102.27
	Full Market Value:	14,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$102.27
								Reference: 2195
								Due Date #1: 07/02/2012
								Amount Due: \$102.27
062801-262.08-3-15	55 Bird And Tree Rd			ACCT	00604	BILL	600	
Fack Thomas H	1 Family Res	110,300						
Fack Frances M	Chautauqua Lake	225,000						
58 Russellton-Dorseyville	Lakefront							
Cheswick, PA 15024	106-9-12.2							
	Lot Dimensions 55.00 x 201.00		Village Tax		225,000	1,620.46		Delinquent: No
	East: 901884 North: 821902							Date Paid/Returned: 06/11/2012
	Deed Book: 2055 Page: 00221							Amount Paid/Returned: \$1,620.46
	Full Market Value:	225,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,620.46
								Reference: 1232
								Due Date #1: 07/02/2012
								Amount Due: \$1,620.46

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-16	Bird And Tree Rd			ACCT	00604	BILL	601	
Fack Thomas H	Res vac land	25,300						
Fack Frances M	Chautauqua Lake	25,300						
58 Russellton-Dorseyville	106-9-11.2							
Cheswick, PA 15024								
	Lot Dimensions 25.00 x 206.00		Village Tax		25,300	182.21		Delinquent: No
	East: 901885 North: 821863							Date Paid/Returned: 06/11/2012
	Deed Book: Page:							Amount Paid/Returned: \$182.21
	Full Market Value: 25,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$182.21
								Reference: 1233
								Due Date #1: 07/02/2012
								Amount Due: \$182.21
062801-262.08-3-17	61 Bird And Tree Rd			ACCT	00604	BILL	602	
Pavlik Robert	Seasonal res	154,100						
Pavlik Hillary	Chautauqua Lake	321,200						
4457 Oak Land	106-9-11.1							
Allison Park, PA 15101								
	Lot Dimensions 75.00 x 209.00		Village Tax		321,200	2,313.29		Delinquent: No
	East: 901889 North: 821814							Date Paid/Returned: 07/02/2012
	Deed Book: 2454 Page: 737							Amount Paid/Returned: \$2,313.29
Bank: 0389	Full Market Value: 321,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,313.29
								Reference: 100908124
								Due Date #1: 07/02/2012
								Amount Due: \$2,313.29
062801-262.08-3-18	65 Bird And Tree Rd			ACCT	00604	BILL	603	
Dehaven James E	1 Family Res	206,000						
Dehaven Lois	Chautauqua Lake	395,000						
Westfield Dodge	106-9-10							
E Main Rd								
Westfield, NY 14787								
	Lot Dimensions 100.00 x 210.00		Village Tax		395,000	2,844.80		Delinquent: No
	East: 901890 North: 821728							Date Paid/Returned: 06/25/2012
	Deed Book: 2244 Page: 48							Amount Paid/Returned: \$2,844.80
Bank: 8000	Full Market Value: 395,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,844.80
								Reference: 122012573
								Due Date #1: 07/02/2012
								Amount Due: \$2,844.80

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-19	71 Bird And Tree Rd			ACCT	00604	BILL	604	
Kovach Richard	Res Multiple	224,900						
Kovach Maryann	Chautauqua Lake	345,000						
1551 Meerschaum Ln	106-9-9							
Coraopolis, PA 15108-3777								
	Lot Dimensions 105.00 x 197.00		Village Tax		345,000	2,484.70		Delinquent: No
	East: 901889 North: 821627							Date Paid/Returned: 06/18/2012
	Deed Book: 2330 Page: 62							Amount Paid/Returned: \$2,484.70
	Full Market Value: 345,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,484.70
								Reference: 958
								Due Date #1: 07/02/2012
								Amount Due: \$2,484.70
062801-262.08-3-20	73 Bird And Tree Rd			ACCT	00604	BILL	605	
Jerpe David E	1 Family Res	124,800						
Jerpe Rosalie	Chautauqua Lake	245,000						
22 E Field Dr	106-9-8							
Hummelstown, PA 17036								
	Lot Dimensions 65.00 x 168.00		Village Tax		245,000	1,764.50		Delinquent: No
	East: 901895 North: 821539							Date Paid/Returned: 06/07/2012
	Deed Book: 2498 Page: 776							Amount Paid/Returned: \$1,764.50
	Full Market Value: 245,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,764.50
								Reference: 521
								Due Date #1: 07/02/2012
								Amount Due: \$1,764.50
062801-262.08-3-21	77 Bird And Tree Rd			ACCT	00604	BILL	606	
Joslin Jane L	1 Family Res	163,400						
236 Chestnut St	Chautauqua Lake	230,000						
Girard, PA 16417	106-9-7							
	Lot Dimensions 90.00 x 152.00		Village Tax		230,000	1,656.47		Delinquent: No
	East: 901865 North: 821480							Date Paid/Returned: 06/28/2012
	Deed Book: Page:							Amount Paid/Returned: \$1,656.47
	Full Market Value: 230,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,656.47
								Reference: 778
								Due Date #1: 07/02/2012
								Amount Due: \$1,656.47

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-22	Bird And Tree Rd			ACCT	00604	BILL	607	
Bryan Howard	Vac w/imprv	61,200						
Bryan Sally	Chautauqua Lake	70,800						
83 Bird and Tree Rd	106-9-6.1							
Mayville, NY 14757								
	Lot Dimensions 68.00 x 126.00		Village Tax		70,800		509.90	Delinquent: No
	East: 901866 North: 821404							Date Paid/Returned: 06/29/2012
	Deed Book: 1849 Page: 00597							Amount Paid/Returned: \$509.90
	Full Market Value:	70,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$509.90
								Reference: 26325625
								Due Date #1: 07/02/2012
								Amount Due: \$509.90
062801-262.08-3-24	83 Bird And Tree Rd			ACCT	00604	BILL	608	
Bryan Howard	Seasonal res	48,300						
Bryan Sally	Chautauqua Lake	215,000						
83 Bird and Tree Rd	106-9-5							
Mayville, NY 14757								
	Lot Dimensions 33.00 x 108.00		Village Tax		215,000		1,548.44	Delinquent: No
	East: 901861 North: 821354							Date Paid/Returned: 06/29/2012
	Deed Book: 1849 Page: 00597							Amount Paid/Returned: \$1,548.44
	Full Market Value:	215,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,548.44
								Reference: 26325625
								Due Date #1: 07/02/2012
								Amount Due: \$1,548.44
062801-262.08-3-25	87 Bird And Tree Rd			ACCT	00604	BILL	609	
Bechtel Polly M	1 Family Res	48,500						
20 Ruskin Rd	Chautauqua Lake	185,000						
Buffalo, NY 14226	106-9-4							
	Lot Dimensions 37.00 x 85.00		Village Tax		185,000		1,332.38	Delinquent: No
	East: 901836 North: 821326							Date Paid/Returned: 06/27/2012
	Deed Book: 2399 Page: 103							Amount Paid/Returned: \$1,332.38
	Full Market Value:	185,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,332.38
								Reference: 1393
								Due Date #1: 07/02/2012
								Amount Due: \$1,332.38

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.08-3-26	89 Bird And Tree Rd			ACCT	00604	BILL	610	
Thibault Marlene	Res vac land	44,300						
89 Bird & Tree Rd	Chautauqua Lake	44,300						
Mayville, NY 14757	Lakefront							
	106-9-3							
	Lot Dimensions 37.00 x 60.00		Village Tax		44,300	319.05		Delinquent: No
	East: 901834 North: 821286							Date Paid/Returned: 07/30/2012
	Deed Book: 2071 Page: 00350							Amount Paid/Returned: \$335.00
	Full Market Value:	44,300						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$335.00
								Reference: 2457
								Due Date #1: 07/02/2012
								Amount Due: \$319.05
062801-262.08-3-27	91 Bird And Tree Rd			ACCT	00604	BILL	611	
Klose Dale F	1 Family Res	38,800						
Klose Gwenn N	Chautauqua Lake	260,000						
85 Bishop Dr	106-9-2							
Chagrin Falls, OH 44022								
	Lot Dimensions 50.00 x 47.00		Village Tax		260,000	1,872.53		Delinquent: No
	East: 901823 North: 821235							Date Paid/Returned: 06/25/2012
	Deed Book: 2570 Page: 682							Amount Paid/Returned: \$1,872.53
	Full Market Value:	260,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,872.53
								Reference: 6117
								Due Date #1: 07/02/2012
								Amount Due: \$1,872.53
062801-262.08-3-28	Bird And Tree Rd			ACCT	00604	BILL	612	
Klose Dale F	Vac w/imprv	19,200						
Klose Gwenn N	Chautauqua Lake	21,500						
85 Bishop Dr	106-9-1							
Chagrin Falls, OH 44022								
	Lot Dimensions 40.00 x 40.00		Village Tax		21,500	154.84		Delinquent: No
	East: 901815 North: 821189							Date Paid/Returned: 06/25/2012
	Deed Book: 2570 Page: 679							Amount Paid/Returned: \$154.84
	Full Market Value:	21,500						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$154.84
								Reference: 6118
								Due Date #1: 07/02/2012
								Amount Due: \$154.84

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.10-1-1 Syper Jessie M PO Box 153 Mayville, NY 14757	W Chautauqua St Res vac land Chautauqua Lake 108-2-1 Acres: 5.20 East: 897440 North: 820766 Deed Book: 1884 Page: 00222 Full Market Value:	22,100 22,100 22,100	Village Tax	ACCT 00631	BILL 613	159.17	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$159.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$159.17 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$159.17
062801-262.10-1-2 Chautauqua Area Habitat For Humanity 2 Academy St Mayville, NY 14757	W Chautauqua St Res vac land Chautauqua Lake 108-2-2 Lot Dimensions 102.00 x 695.00 East: 897598 North: 820909 Deed Book: 2670 Page: 715 Full Market Value:	14,700 14,700 14,700	Village Tax	ACCT 00631	BILL 614	105.87	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$105.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.87 Reference: 4150 Due Date #1: 07/02/2012 Amount Due: \$105.87
062801-262.10-1-3 Evans Philip H Evans Kristen K 513 Muriel Place Tucson, AZ 85704	60 W Chautauqua St 1 Family Res Chautauqua Lake 108-2-3 Acres: 6.00 East: 897782 North: 821093 Deed Book: 2681 Page: 371 Full Market Value:	26,200 96,500 96,500	Village Tax	ACCT 00631	BILL 615	695.00	Delinquent: No Date Paid/Returned: 08/06/2012 Amount Paid/Returned: \$736.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$736.70 Reference: 1771 Due Date #1: 07/02/2012 Amount Due: \$695.00

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.10-1-4 Raynor Janie L 58 W Chautauqua St Mayville, NY 14757	58 W Chautauqua St 1 Family Res Chautauqua Lake 108-2-4 Lot Dimensions 66.00 x 165.00 East: 897767 North: 821452 Deed Book: Page: Full Market Value:	11,500 78,100 78,100	Village Tax	ACCT 00631	BILL 616	78,100	562.48	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$562.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$562.48 Reference: 3361 Due Date #1: 07/02/2012 Amount Due: \$562.48
062801-262.10-1-5 Raynor Janie L 58 W Chautauqua St Mayville, NY 14757	W Chautauqua St Res vac land Chautauqua Lake 108-2-5.2 Lot Dimensions 66.00 x 528.00 East: 897767 North: 821452 Deed Book: Page: Full Market Value:	7,100 7,100 7,100	Village Tax	ACCT 00631	BILL 617	7,100	51.13	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$51.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.13 Reference: 3361 Due Date #1: 07/02/2012 Amount Due: \$51.13
062801-262.10-1-8 Ames Christopher Ames Kathy 5624 Sherman-Mayville Rd. Mayville, NY 14757	W Chautauqua St Vac farmland Chautauqua Lake 108-1-1 Acres: 3.90 East: 897222 North: 820531 Deed Book: 2302 Page: 116 Full Market Value:	2,600 2,600 2,600	Village Tax	ACCT 00631	BILL 618	2,600	18.73	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$18.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.73 Reference: 5632 Due Date #1: 07/02/2012 Amount Due: \$18.73

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-5 Sampson Scott E 1 Vista Dr Mayville, NY 14757	53 Valley St Apartment Chautauqua Lake 108-7-2 Lot Dimensions 115.00 x 362.00 East: 899272 North: 820760 Deed Book: Page: Full Market Value:	29,400 98,700 98,700	Village Tax	ACCT	00631	BILL	619 710.84	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$710.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$710.84 Reference: 41738476 Due Date #1: 07/02/2012 Amount Due: \$710.84
062801-262.11-1-6 Long Elliott Long Virginia 16 W Evans Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 108-9-12 Acres: 1.40 East: 899537 North: 821073 Deed Book: Page: Full Market Value:	12,000 12,000 12,000	Village Tax	ACCT	00631	BILL	620 86.42	Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$86.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$86.42 Reference: 863 Due Date #1: 07/02/2012 Amount Due: \$86.42
062801-262.11-1-7 Erhard Linda K 107 S. Erie St Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 108-9-11 Acres: 2.20 East: 899638 North: 820890 Deed Book: 2515 Page: 499 Full Market Value:	21,400 21,400 21,400	Village Tax	ACCT	00631	BILL	621 154.12	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$154.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.12 Reference: 2255 Due Date #1: 07/02/2012 Amount Due: \$154.12

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-8 Pulver Sharon A 57 Valley St Mayville, NY 14757	57 Valley St 1 Family Res Chautauqua Lake 108-8-1.3 Lot Dimensions 206.00 x 184.00 East: 899383 North: 820632 Deed Book: 2120 Page: 00465 Full Market Value:	20,000 72,800 72,800	Village Tax	ACCT	00631	BILL	622	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$524.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$524.31 Reference: 464 Due Date #1: 07/02/2012 Amount Due: \$524.31
062801-262.11-1-9 Saythong Oudom George A. McLean PO Box 1264 Roanoke, VA 24006	Valley St Res vac land Chautauqua Lake 108-8-1.1 Lot Dimensions 141.00 x 280.00 East: 899216 North: 820506 Deed Book: 2282 Page: 443 Full Market Value:	12,900 12,900 12,900	Village Tax	ACCT	00631	BILL	623	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$92.91
062801-262.11-1-10 Bonar Robert Bonar Virginia 7 W Chautauqua St Mayville, NY 14757	5 Patterson St 1 Family Res Chautauqua Lake 108-8-2 Lot Dimensions 141.00 x 82.00 East: 899289 North: 820449 Deed Book: 2477 Page: 981 Full Market Value:	11,800 59,700 59,700	Village Tax	ACCT	00631	BILL	624	Delinquent: No Date Paid/Returned: 08/02/2012 Amount Paid/Returned: \$455.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$455.76 Reference: 1890 Due Date #1: 07/02/2012 Amount Due: \$429.96

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-11	5 Patterson St			ACCT	00631	BILL	625	
Bonar Robert	Res vac land	5,200						
Bonar Virginia	Chautauqua Lake	5,200						
7 W Chautauqua St	108-8-1.2							
Mayville, NY 14757								
	Lot Dimensions 59.00 x 99.00		Village Tax		5,200	37.45		Delinquent: No
	East: 899345 North: 820497							Date Paid/Returned: 08/02/2012
	Deed Book: 2477 Page: 981							Amount Paid/Returned: \$39.70
	Full Market Value: 5,200							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$39.70
								Reference: 1890
								Due Date #1: 07/02/2012
								Amount Due: \$37.45
062801-262.11-1-12	61 Valley St			ACCT	00631	BILL	626	
Kent Benjamin W	Apartment	33,100						
PO Box 1223	Chautauqua Lake	122,000						
Sonora, TX 76950	109-2-4							
	Lot Dimensions 143.00 x 272.00		Village Tax		122,000	878.65		Delinquent: No
	East: 899478 North: 820418							Date Paid/Returned: 07/02/2012
	Deed Book: Page:							Amount Paid/Returned: \$878.65
	Full Market Value: 122,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$878.65
								Reference: 500
								Due Date #1: 07/02/2012
								Amount Due: \$878.65
062801-262.11-1-13	70 W Whallon St			ACCT	00631	BILL	627	
Stroth Erik	1 Family Res	10,600						
Stroth Cassandra	Chautauqua Lake	90,000						
70 W Whallon St	109-2-3							
Mayville, NY 14757								
	Lot Dimensions 71.00 x 139.00		Village Tax		90,000	648.18		Delinquent: No
	East: 899344 North: 820294							Date Paid/Returned: 06/25/2012
	Deed Book: 2701 Page: 427							Amount Paid/Returned: \$648.18
	Full Market Value: 90,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$648.18
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$648.18

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-14	W Whallon St			ACCT	00631	BILL	628	
Stroth Erik	Vac w/imprv	9,700						
Stroth Cassandra	Chautauqua Lake	12,500						
70 W Whallon St	109-2-2							
Mayville, NY 14757								
	Lot Dimensions 71.00 x 139.00		Village Tax		12,500	90.03		Delinquent: No
	East: 899294 North: 820244							Date Paid/Returned: 06/25/2012
	Deed Book: 2701 Page: 431							Amount Paid/Returned: \$90.03
Bank: 8000	Full Market Value:	12,500						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$90.03
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$90.03
062801-262.11-1-15	W Whallon St			ACCT	00631	BILL	629	
Loutzenhiser Dayle Ann	Vac w/imprv	12,100						
4956 Lake Ave	Chautauqua Lake	25,000						
Mayville, NY 14757	109-2-1.1							
	Lot Dimensions 142.00 x 139.00		Village Tax		25,000	180.05		Delinquent: No
	East: 899218 North: 820170							Date Paid/Returned: 06/05/2012
	Deed Book: 2011 Page: 2949							Amount Paid/Returned: \$180.05
	Full Market Value:	25,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$180.05
								Reference: 1863
								Due Date #1: 07/02/2012
								Amount Due: \$180.05
062801-262.11-1-16	W Whallon St			ACCT	00631	BILL	630	
Miller LaVerne E	Res vac land	2,200						
81 West Whallon St	Chautauqua Lake	2,200						
Mayville, NY 14757	109-2-1.2							
	Lot Dimensions 142.00 x 139.00		Village Tax		2,200	15.84		Delinquent: No
	East: 899109 North: 820062							Date Paid/Returned: 06/14/2012
	Deed Book: 2584 Page: 826							Amount Paid/Returned: \$15.84
	Full Market Value:	2,200						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$15.84
								Check: \$0.00
								Reference:
								Due Date #1: 07/02/2012
								Amount Due: \$15.84

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-17 Helt Richard B Helt Sandra M 63 Valley St Mayville, NY 14757	63 Valley St 1 Family Res Chautauqua Lake 109-2-6 Acres: 3.00 East: 899419 North: 820133 Deed Book: 2613 Page: 247 Full Market Value:	25,300 148,500 148,500	Village Tax	ACCT	00631	BILL	631	Delinquent: No Date Paid/Returned: 08/24/2012 Amount Paid/Returned: \$1,133.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,133.67 Reference: 398 Due Date #1: 07/02/2012 Amount Due: \$1,069.50
062801-262.11-1-18 Thomas Donald A 5450 1st Ave N Ste A St. Petersburg, FL 33710	71 Valley St 2 Family Res Chautauqua Lake 109-2-7 Acres: 12.30 East: 899218 North: 819559 Deed Book: Page: Full Market Value:	37,700 79,200 79,200	Village Tax Unpaid Water	ACCT	00631	BILL	632	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$707.35
062801-262.11-1-19 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	W Whallon St Res vac land Chautauqua Lake 109-1-1 Acres: 5.70 East: 898664 North: 819524 Deed Book: 2584 Page: 826 Full Market Value:	9,800 9,800 9,800	Village Tax	ACCT	00631	BILL	633	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$70.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$70.58 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$70.58

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-20 Bellairs Clement K IV 115 Eden Rd Stamford, CT 06907	W Whallon St Res vac land Chautauqua Lake 109-1-2 Lot Dimensions 73.00 x 148.00 East: 898737 North: 819703 Deed Book: 2590 Page: 438 Full Market Value:	1,500 1,500 1,500	Village Tax	ACCT	00631	BILL	634	Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$10.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.80 Reference: 1210 Due Date #1: 07/02/2012 Amount Due: \$10.80
062801-262.11-1-21 French Suzanne 201 Nordstrand Ave Fairfield, CT 06430	W Whallon St Res vac land Chautauqua Lake 109-1-3 Lot Dimensions 73.00 x 148.00 East: 898839 North: 819804 Deed Book: 2476 Page: 141 Full Market Value:	1,500 1,500 1,500	Village Tax	ACCT	00631	BILL	635	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$10.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.80 Reference: 3123 Due Date #1: 07/02/2012 Amount Due: \$10.80
062801-262.11-1-22 Schultz Dennis E Schultz Carol M 5565 Strickler Rd Clarence, NY 14031	W Whallon St Res vac land Chautauqua Lake 109-1-4 Lot Dimensions 73.00 x 148.00 East: 898891 North: 819854 Deed Book: 2679 Page: 556 Full Market Value:	1,500 1,500 1,500	Village Tax	ACCT	00631	BILL	636	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$10.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.80 Reference: 96 Due Date #1: 07/02/2012 Amount Due: \$10.80

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	637	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-23 Schultz Dennis E Schultz Carol M 5565 Strickler Rd Clarence, NY 14031	W Whallon St Res vac land Chautauqua Lake 109-1-5 Lot Dimensions 73.00 x 148.00 East: 898943 North: 819906 Deed Book: 2679 Page: 556 Full Market Value:	1,600 1,600 1,600	Village Tax	ACCT	00631	BILL	637	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$11.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.52 Reference: 96 Due Date #1: 07/02/2012 Amount Due: \$11.52
062801-262.11-1-24 Schultz Dennis E Schultz Carol M 5565 Strickler Rd Clarence, NY 14031	W Whallon St Res vac land Chautauqua Lake 109-1-6 Lot Dimensions 77.00 x 148.00 East: 898997 North: 819959 Deed Book: 2679 Page: 556 Full Market Value:	1,700 1,700 1,700	Village Tax	ACCT	00631	BILL	638	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.24 Reference: 96 Due Date #1: 07/02/2012 Amount Due: \$12.24
062801-262.11-1-25 Houser Rodney Houser Cheryl 8005 Felton Rd Westfield, NY 14787-9639	8 Patterson St 1 Family Res Chautauqua Lake 108-6-3.2 Lot Dimensions 265.00 x 189.00 East: 899116 North: 820291 Deed Book: 2422 Page: 525 Full Market Value:	14,000 98,700 98,700	Village Tax Unpaid Water	ACCT		BILL	639	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,227.11

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-26 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	4 Forest Ave 2 Family Res Chautauqua Lake 108-6-3.1 Acres: 1.90 East: 899013 North: 820257 Deed Book: 2584 Page: 826 Full Market Value:	18,200 86,600 86,600	Village Tax	ACCT	00631	BILL	640	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$623.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.70 Reference: 4176 Due Date #1: 07/02/2012 Amount Due: \$623.70
062801-262.11-1-27 Miller LaVerne H Miller Tracey 81 W Whallon St Mayville, NY 14757	81 W Whallon St 1 Family Res Chautauqua Lake 108-6-2.2 Lot Dimensions 73.00 x 148.00 East: 898965 North: 820184 Deed Book: 2646 Page: 800 Full Market Value:	11,500 87,700 87,700	Village Tax	ACCT	00631	BILL	641	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$631.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$631.62 Reference: 4176 Due Date #1: 07/02/2012 Amount Due: \$631.62
062801-262.11-1-28 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	12 Forest Ave 2 Family Res Chautauqua Lake 108-6-2.1 Acres: 1.50 East: 898809 North: 820134 Deed Book: 2584 Page: 826 Full Market Value:	23,600 117,400 117,400	Village Tax	ACCT	00631	BILL	642	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$845.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$845.52 Reference: 4176 Due Date #1: 07/02/2012 Amount Due: \$845.52

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-29 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	Forest Ave Res vac land Chautauqua Lake 108-6-2.3 Acres: 5.80 East: 898426 North: 819757 Deed Book: 2584 Page: 826 Full Market Value:	9,900 9,900 9,900	Village Tax	ACCT	00631	BILL	643	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$71.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$71.30 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$71.30
062801-262.11-1-30 Miller LaVerne 81 West Whallon St Mayville, NY 14757	Forest Ave Res vac land Chautauqua Lake 108-6-1 Lot Dimensions 73.00 x 148.00 East: 898085 North: 819531 Deed Book: 2601 Page: 816 Full Market Value:	1,400 1,400 1,400	Village Tax	ACCT	00631	BILL	644	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$10.08 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$10.08
062801-262.11-2-1 Smith Roger K Sr. PO Box 633 Lehigh, FL 33970 Bank: 8000	60 Valley St 1 Family Res Chautauqua Lake 109-3-1.1 Lot Dimensions 116.00 x 223.00 East: 899695 North: 820632 Deed Book: 2632 Page: 240 Full Market Value:	18,600 78,100 78,100	Village Tax Unpaid Water	ACCT	00631	BILL	645	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,034.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,034.29 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$1,034.29

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-2	Valley St			ACCT	00631	BILL	646	
Donovan Joseph I III	Res vac land	18,300						
Donovan Linda W	Chautauqua Lake	18,300						
2420 Tabor Dr	109-3-1.2							
Middletown, MD 21769								
	Acres: 1.30		Village Tax		18,300	131.80		Delinquent: No
	East: 899771 North: 820481							Date Paid/Returned: 06/29/2012
	Deed Book: 2586 Page: 788							Amount Paid/Returned: \$131.80
	Full Market Value: 18,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$131.80
								Reference: 2023
								Due Date #1: 07/02/2012
								Amount Due: \$131.80
062801-262.11-2-3	W Whallon St			ACCT	00631	BILL	647	
Donovan Joseph I III	Res vac land	9,300						
Donovan Linda W	Chautauqua Lake	9,300						
2420 Tabor Dr	109-3-2.1							
Middletown, MD 21769								
	Acres: 1.00		Village Tax		9,300	66.98		Delinquent: No
	East: 899879 North: 820686							Date Paid/Returned: 06/29/2012
	Deed Book: 2593 Page: 465							Amount Paid/Returned: \$66.98
	Full Market Value: 9,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$66.98
								Reference: 2023
								Due Date #1: 07/02/2012
								Amount Due: \$66.98
062801-262.11-2-4	W Whallon St			ACCT	00631	BILL	648	
Donovan Joseph I III	Res vac land	9,300						
Donovan Linda W	Chautauqua Lake	9,300						
2420 Tabor Dr	109-3-2.2							
Middletown, MD 21769								
	Acres: 1.00		Village Tax		9,300	66.98		Delinquent: No
	East: 899974 North: 820778							Date Paid/Returned: 06/29/2012
	Deed Book: 2492 Page: 165							Amount Paid/Returned: \$66.98
	Full Market Value: 9,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$66.98
								Reference: 2023
								Due Date #1: 07/02/2012
								Amount Due: \$66.98

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-5	W Whallon St			ACCT	00631	BILL	649	
Savage John W	Res vac land	6,200						
Savage Kristin Y	Chautauqua Lake	6,200						
1039 State Route 168	Rear Lot							
Darlington, PA 16115	109-3-3							
	Lot Dimensions 82.00 x 157.00		Village Tax		6,200	44.65		Delinquent: No
	East: 899994 North: 820971							Date Paid/Returned: 07/12/2012
	Deed Book: 2683 Page: 380							Amount Paid/Returned: \$46.88
	Full Market Value:	6,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$46.88
								Reference: 182
								Due Date #1: 07/02/2012
								Amount Due: \$44.65
062801-262.11-2-6	117 S Erie St			ACCT	00631	BILL	650	
Savage John W	1 Family Res	13,700						
Savage Kristin Y	Chautauqua Lake	42,700						
1039 State Route 168	109-3-4							
Darlington, PA 16115								
	Lot Dimensions 82.00 x 172.00		Village Tax		42,700	307.53		Delinquent: No
	East: 900112 North: 821088							Date Paid/Returned: 07/12/2012
	Deed Book: 2683 Page: 380							Amount Paid/Returned: \$322.91
	Full Market Value:	42,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$322.91
								Reference: 182
								Due Date #1: 07/02/2012
								Amount Due: \$307.53
062801-262.11-2-7	121 S Erie St			ACCT	00631	BILL	651	
Kurtz James	1 Family Res	17,700						
Kurtz Arleen	Chautauqua Lake	77,900						
121 S Erie St	109-3-5							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 330.00		Village Tax		77,900	561.04		Delinquent: No
	East: 900114 North: 820973							Date Paid/Returned: 06/07/2012
	Deed Book: Page:							Amount Paid/Returned: \$561.04
	Full Market Value:	77,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$561.04
								Reference: 4099
								Due Date #1: 07/02/2012
								Amount Due: \$561.04

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-2-8 Diamond Mark A Diamond Kathryn H 985 Park Slope Dr Charlotte, NC 28209	125 S Erie St 1 Family Res Chautauqua Lake 109-3-6 Lot Dimensions 82.00 x 330.00 East: 900172 North: 820915 Deed Book: 2603 Page: 196 Full Market Value:	17,700 143,800 143,800	Village Tax	ACCT 00631	BILL 652	1,035.65	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,035.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,035.65 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$1,035.65
062801-262.11-2-9 Speck Richard D 11617 Nansemond Pl B Louisville, KY 40245	S Erie St Res vac land Chautauqua Lake 109-3-7 Lot Dimensions 82.00 x 330.00 East: 900231 North: 820857 Deed Book: 2556 Page: 476 Full Market Value:	12,000 12,000 12,000	Village Tax	ACCT 00631	BILL 653	86.42	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$86.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$86.42 Reference: 61140542 Due Date #1: 07/02/2012 Amount Due: \$86.42
062801-262.11-2-10 Merkley Marty W PO Box 634 Chautauqua, NY 14722	118 S Erie St 2 Family Res Chautauqua Lake 106-1-1 Lot Dimensions 82.00 x 160.00 East: 900300 North: 821274 Deed Book: 2327 Page: 19 Full Market Value:	13,300 108,500 108,500	Village Tax	ACCT 00631	BILL 654	781.42	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$781.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$781.42 Reference: 1007 Due Date #1: 07/02/2012 Amount Due: \$781.42

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-11	5 Whallon St			ACCT	00631	BILL	655	
Johnson Jerome	1 Family Res	8,200						
Johnson Bonnie	Chautauqua Lake	95,200						
5 Whallon St	106-1-2							
Mayville, NY 14757								
	Lot Dimensions 71.00 x 82.00		Village Tax		95,200	685.63		Delinquent: No
	East: 900380 North: 821355							Date Paid/Returned: 06/11/2012
	Deed Book: 2301 Page: 336							Amount Paid/Returned: \$685.63
	Full Market Value:	95,200						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$685.63
								Reference: 286
								Due Date #1: 07/02/2012
								Amount Due: \$685.63
062801-262.11-2-12	122 S Erie St			ACCT	00631	BILL	656	
Lobaugh Michael J	1 Family Res	23,000						
Lobaugh Jean L	Chautauqua Lake	178,200						
122 S Erie St	106-1-20							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 231.00		Village Tax		178,200	1,283.40		Delinquent: No
	East: 900382 North: 821243							Date Paid/Returned: 06/15/2012
	Deed Book: 2549 Page: 79							Amount Paid/Returned: \$1,283.40
	Full Market Value:	178,200						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,283.40
								Reference: 302
								Due Date #1: 07/02/2012
								Amount Due: \$1,283.40
062801-262.11-2-13	124 S Erie St			ACCT	00631	BILL	657	
Engstrom Kirsten G	Apartment	25,500						
Miller Cathy S	Chautauqua Lake	122,000						
406 N State Rd 21	106-1-19							
Hawthorne, FL 32640								
	Acres: 0.70		Village Tax		122,000	878.65		Delinquent: No
	East: 900455 North: 821192							Date Paid/Returned: 06/25/2012
	Deed Book: 2521 Page: 178							Amount Paid/Returned: \$878.65
	Full Market Value:	122,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$878.65
								Reference: 1012
								Due Date #1: 07/02/2012
								Amount Due: \$878.65

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-14	126 S Erie St			ACCT 00631	BILL 658			
Wappat Richard A 3995 W Lake Rd Mayville, NY 14757	2 Family Res Chautauqua Lake 106-1-18	16,100 80,000						
	Acres: 0.25		Village Tax	80,000	576.16	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$576.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$576.16 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$576.16		
Bank: 0390	East: 900470 North: 821133 Deed Book: 2595 Page: 512 Full Market Value:	80,000						
062801-262.11-2-15	130 S Erie St			ACCT 00631	BILL 659			
Gilmore Thomas M Gilmore Dixie L 130 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-17	13,000 67,000						
	Lot Dimensions 66.00 x 231.00		Village Tax	67,000	482.54	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$482.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$482.54 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$482.54		
Bank: 7997	East: 900527 North: 821097 Deed Book: 2662 Page: 408 Full Market Value:	67,000						
062801-262.11-2-16	134 S Erie St			ACCT 00631	BILL 660			
Wendell Howard Wendell Dorothy 134 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-16	13,000 101,100	VETS V VILLAGE	\$5,000.00				
	Lot Dimensions 66.00 x 231.00		Village Tax	96,100	692.12	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$692.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$692.12 Reference: 3380 Due Date #1: 07/02/2012 Amount Due: \$692.12		
	East: 900574 North: 821051 Deed Book: Page: Full Market Value:	101,100						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-17 Syper Richard W PO Box 144 Mayville, NY 14757	136 S Erie St 1 Family Res Chautauqua Lake 106-1-15 Lot Dimensions 66.00 x 231.00 East: 900620 North: 821004 Deed Book: 2392 Page: 211 Full Market Value:	13,000 92,300 92,300	Village Tax	ACCT	00631	BILL	661	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$664.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$664.75 Reference: 9113 Due Date #1: 07/02/2012 Amount Due: \$664.75
062801-262.11-2-18 Webb Robert E 138 S Erie St Mayville, NY 14757 Bank: 0389	138 S Erie St 1 Family Res Chautauqua Lake 106-1-14 Lot Dimensions 66.00 x 231.00 East: 900668 North: 820958 Deed Book: 2693 Page: 835 Full Market Value:	13,000 121,300 121,300	Village Tax	ACCT	00631	BILL	662	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$873.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$873.61 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$873.61
062801-262.11-2-19 Harp Margaret A 140 S Erie St Mayville, NY 14757 Bank: 8000	140 S Erie St 1 Family Res Chautauqua Lake 106-1-13 Lot Dimensions 66.00 x 231.00 East: 900715 North: 820909 Deed Book: 2667 Page: 969 Full Market Value:	13,000 147,100 147,100	Village Tax	ACCT	00631	BILL	663	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,059.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,059.42 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$1,059.42

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-20 Speck Richard D 131 S Erie St Mayville, NY 14757	131 S Erie St 1 Family Res Chautauqua Lake 109-3-8 Lot Dimensions 115.00 x 302.00 East: 900311 North: 820797 Deed Book: 2556 Page: 476 Full Market Value:	20,900 224,300 224,300	Village Tax Unpaid Water	ACCT	00631	BILL	664	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,730.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,730.81 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$1,730.81
062801-262.11-2-21 Freay David H 139 S Erie St Mayville, NY 14757	139 S Erie St Converted Re Chautauqua Lake 109-3-9 Lot Dimensions 185.00 x 302.00 East: 900416 North: 820691 Deed Book: 1980 Page: 00481 Full Market Value:	34,100 161,900 161,900	Village Tax	ACCT	00402	BILL	665	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,166.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,166.01 Reference: 18225 Due Date #1: 07/02/2012 Amount Due: \$1,166.01
062801-262.11-2-22 Fischer Fairlee 13 W Marvin St Mayville, NY 14757	13 W Marvin St 1 Family Res Chautauqua Lake 109-3-10 Lot Dimensions 66.00 x 300.00 East: 900242 North: 820600 Deed Book: 2081 Page: 00318 Full Market Value:	14,700 85,300 85,300	Village Tax	ACCT	00631	BILL	666	Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$651.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$651.19 Reference: 227 Due Date #1: 07/02/2012 Amount Due: \$614.33

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.11-2-23 Demambro Lorraine 15 W Marvin St Mayville, NY 14757	15 W Marvin St 1 Family Res Chautauqua Lake 109-3-11 Lot Dimensions 66.00 x 300.00 East: 900194 North: 820554 Deed Book: 2440 Page: 418 Full Market Value:	14,700 101,600 101,600	Village Tax	ACCT	00631	BILL	667	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.73 Reference: 2779 Due Date #1: 07/02/2012 Amount Due: \$731.73
062801-262.11-2-24 Myers Jerry A 7706 Hannum Rd Mayville, NY 14757	17 W Marvin St 1 Family Res Chautauqua Lake 109-3-12 Lot Dimensions 66.00 x 330.00 East: 900148 North: 820507 Deed Book: 2265 Page: 123 Full Market Value:	14,700 57,200 57,200	Village Tax	ACCT	00631	BILL	668	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$411.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$411.96 Reference: 4633 Due Date #1: 07/02/2012 Amount Due: \$411.96
062801-262.11-2-25 Gambino Trudy L 21 W Marvin St Mayville, NY 14757	21 W Marvin St 1 Family Res Chautauqua Lake 109-3-13 Lot Dimensions 66.00 x 300.00 East: 900101 North: 820460 Deed Book: 2428 Page: 431 Full Market Value:	14,700 77,800 77,800	Village Tax Unpaid Water	ACCT	00631	BILL	669	Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$680.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$680.13 Reference: 2152 Due Date #1: 07/02/2012 Amount Due: \$641.63

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-2-26	25 W Marvin St			ACCT 00631	BILL 670			
Gruber Theodore	1 Family Res	14,700						
6150 Portage Rd	Chautauqua Lake	52,900						
Mayville, NY 14757	109-3-14							
	Lot Dimensions 66.00 x 300.00		Village Tax	52,900	380.99	Delinquent: No		
	East: 900054 North: 820415					Date Paid/Returned: 06/29/2012		
	Deed Book: 2017 Page: 00125					Amount Paid/Returned: \$380.99		
	Full Market Value: 52,900					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$380.99		
						Reference: 9648		
						Due Date #1: 07/02/2012		
						Amount Due: \$380.99		
062801-262.11-2-27	27 W Marvin St			ACCT 00631	BILL 671			
Grien James E Jr.	1 Family Res	14,700						
27 W Marvin St	Chautauqua Lake	45,400						
Mayville, NY 14757	109-3-15							
	Lot Dimensions 66.00 x 300.00		Village Tax	45,400	326.97	Delinquent: No		
	East: 900007 North: 820369		Unpaid Water	0	316.60	Date Paid/Returned: 08/09/2012		
	Deed Book: 2606 Page: 58					Amount Paid/Returned: \$682.18		
	Full Market Value: 45,400					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$682.18		
						Check: \$0.00		
						Reference:		
						Due Date #1: 07/02/2012		
						Amount Due: \$643.57		
062801-262.11-2-28	29 W Marvin St			ACCT 00631	BILL 672			
Engdahl Daniel J	1 Family Res	11,000						
Engdahl Jolene L	Chautauqua Lake	87,000						
29 W Marvin	109-3-16							
Mayville, NY 14757								
	Lot Dimensions 45.00 x 300.00		Village Tax	87,000	626.58	Delinquent: No		
	East: 899965 North: 820329					Date Paid/Returned: 06/25/2012		
	Deed Book: 2496 Page: 786					Amount Paid/Returned: \$626.58		
	Full Market Value: 87,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$626.58		
						Reference: 6005524		
						Due Date #1: 07/02/2012		
						Amount Due: \$626.58		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-29	31 W Marvin St			ACCT	00631	BILL	673	
Deffee Amelia	1 Family Res	19,300						
31 W Marvin St	Chautauqua Lake	74,000						
Mayville, NY 14757	109-3-17							
	Lot Dimensions 89.00 x 300.00		Village Tax		74,000		532.95	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$532.95 Notes: Processed as Paid
	East: 899923 North: 820276							Collected At: Mail
	Deed Book: 2696 Page: 8							Method:
Bank: 8000	Full Market Value:	74,000						Cash: \$0.00 Check: \$532.95 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$532.95
062801-262.11-2-30	68 Valley St			ACCT	00631	BILL	674	
Bascom Mary C	1 Family Res	21,200						
68 Valley St	Chautauqua Lake	105,800						
Mayville, NY 14757	109-3-18							
	Lot Dimensions 111.00 x 308.00		Village Tax		105,800		761.98	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$761.98 Notes: Processed as Paid
	East: 899855 North: 820200							Collected At: Mail
	Deed Book: 2511 Page: 508							Method:
	Full Market Value:	105,800						Cash: \$0.00 Check: \$761.98 Reference: 654 Due Date #1: 07/02/2012 Amount Due: \$761.98
062801-262.11-3-2	74 Valley St			ACCT	00631	BILL	675	
Martin Carole A	1 Family Res	12,600						
74 Valley St	Chautauqua Lake	71,400						
Mayville, NY 14757-9801	109-5-20							
	Lot Dimensions 78.00 x 156.00		Village Tax		71,400		514.23	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$514.23 Notes: Processed as Paid
	East: 900098 North: 819756							Collected At: In-Person
	Deed Book: 2353 Page: 972							Method:
	Full Market Value:	71,400						Cash: \$0.00 Check: \$514.23 Reference: 1015 Due Date #1: 07/02/2012 Amount Due: \$514.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-3 Martin Carole A 74 Valley St Mayville, NY 14757-9801	Valley St Res vac land Chautauqua Lake 109-5-1.2 Lot Dimensions 16.00 x 89.00 East: 900052 North: 819774 Deed Book: 2353 Page: 972 Full Market Value:	600 600 600	Village Tax	ACCT	00631	BILL	676 4.32	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$4.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.32 Reference: 1016 Due Date #1: 07/02/2012 Amount Due: \$4.32
062801-262.11-3-4 Newhouse Bernard Newhouse Betty 72 Valley St Mayville, NY 14757-9801	72 Valley St 1 Family Res Chautauqua Lake Inc 109-5-20.2 109-5-1.1 Lot Dimensions 245.00 x 140.00 East: 900018 North: 819915 Deed Book: Page: Full Market Value:	18,700 68,400 68,400	Village Tax	ACCT	00631	BILL	677 492.62	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$492.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.62 Reference: 1017 Due Date #1: 07/02/2012 Amount Due: \$492.62
062801-262.11-3-6 Akin John B Akin Wendy 26 W Marvin St Mayville, NY 14757	26 W Marvin St 1 Family Res Chautauqua Lake 109-5-3 Lot Dimensions 150.00 x 165.00 East: 900226 North: 820166 Deed Book: 2127 Page: 00592 Full Market Value:	17,600 126,200 126,200	Village Tax	ACCT	00631	BILL	678 908.90	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$908.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$908.90 Reference: 1382 Due Date #1: 07/02/2012 Amount Due: \$908.90

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-7	1 Oak St			ACCT	00631	BILL	679	
Mifsud Edward	1 Family Res	15,200						
Mifsud Margaret	Chautauqua Lake	108,900						
1 Oak St	109-5-4							
Mayville, NY 14757								
	Lot Dimensions 165.00 x 130.00		Village Tax		108,900		784.30	Delinquent: No
	East: 900323 North: 820265							Date Paid/Returned: 06/04/2012
	Deed Book: 2457 Page: 410							Amount Paid/Returned: \$784.30
	Full Market Value:	108,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$784.30
								Reference: 3941
								Due Date #1: 07/02/2012
								Amount Due: \$784.30
062801-262.11-3-8	5 Oak St			ACCT	00631	BILL	680	
Gleason Louann	1 Family Res	10,500						
5 Oak St	Chautauqua Lake	103,800						
Mayville, NY 14757	109-5-5.2							
	Lot Dimensions 74.00 x 130.00		Village Tax		103,800		747.57	Delinquent: No
	East: 900408 North: 820179							Date Paid/Returned: 06/25/2012
	Deed Book: 2440 Page: 817							Amount Paid/Returned: \$747.57
Bank: 8000	Full Market Value:	103,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$747.57
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$747.57
062801-262.11-3-9	Oak St			ACCT	00631	BILL	681	
Gleason Louann	Res vac land	1,900						
5 Oak St	Chautauqua Lake	1,900						
Mayville, NY 14757	109-5-5.3							
	Lot Dimensions 74.00 x 54.00		Village Tax		1,900		13.68	Delinquent: No
	East: 900342 North: 820115							Date Paid/Returned: 06/25/2012
	Deed Book: 2440 Page: 817							Amount Paid/Returned: \$13.68
Bank: 8000	Full Market Value:	1,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$13.68
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$13.68

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-3-10	Oak St			ACCT 00631	BILL 682			
Holcomb George	Res vac land	2,500						
6302 Elm Flat Rd	Chautauqua Lake	2,500						
Mayville, NY 14757	Rear Lot							
	109-5-5.1							
	Lot Dimensions 74.00 x 96.00		Village Tax	2,500	18.01	Delinquent: No		
	East: 900289 North: 820063					Date Paid/Returned: 07/02/2012		
	Deed Book: 9999 Page: 99					Amount Paid/Returned: \$18.01		
	Full Market Value: 2,500					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$18.01		
						Reference: 1038		
						Due Date #1: 07/02/2012		
						Amount Due: \$18.01		
062801-262.11-3-11	Oak St			ACCT 00631	BILL 683			
Holcomb George	Res vac land	2,100						
6302 Elm Flat Rd	Chautauqua Lake	2,100						
Mayville, NY 14757	Rear Lot							
	109-5-6.1							
	Lot Dimensions 74.00 x 150.00		Village Tax	2,100	15.12	Delinquent: No		
	East: 900345 North: 820014					Date Paid/Returned: 07/02/2012		
	Deed Book: 2346 Page: 555					Amount Paid/Returned: \$15.12		
	Full Market Value: 2,100					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$15.12		
						Reference: 1038		
						Due Date #1: 07/02/2012		
						Amount Due: \$15.12		
062801-262.11-3-12	Oak St			ACCT 00631	BILL 684			
Gleason Louann	Res vac land	1,700						
5 Oak St	Chautauqua Lake	1,700						
Mayville, NY 14757	109-5-6.3							
	Lot Dimensions 54.00 x 54.00		Village Tax	1,700	12.24	Delinquent: No		
	East: 900385 North: 820073					Date Paid/Returned: 06/25/2012		
	Deed Book: 2440 Page: 817					Amount Paid/Returned: \$12.24		
Bank: 8000	Full Market Value: 1,700					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$12.24		
						Reference: 6005524		
						Due Date #1: 07/02/2012		
						Amount Due: \$12.24		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-13 Gleason Louann 5 Oak St Mayville, NY 14757	Oak St Res vac land Chautauqua Lake 109-5-6.2	9,000 9,000		ACCT	00631	BILL	685	
	Lot Dimensions 74.00 x 130.00 East: 900460 North: 820126 Deed Book: 2440 Page: 817 Full Market Value:	9,000	Village Tax		9,000		64.82	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$64.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.82 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$64.82
Bank: 8000		9,000						
062801-262.11-3-14 Newman Roy L 9 Oak St Mayville, NY 14757	9 Oak St 1 Family Res Chautauqua Lake 109-5-7.2	10,500 130,400		ACCT	00631	BILL	686	
	Lot Dimensions 74.00 x 131.00 East: 900512 North: 820074 Deed Book: 2373 Page: 233 Full Market Value:	130,400	Village Tax		130,400		939.15	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$939.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$939.15 Reference: 4651 Due Date #1: 07/02/2012 Amount Due: \$939.15
		130,400						
062801-262.11-3-15 Newman Roy L 9 Oak St Mayville, NY 14757	Oak St Res vac land Chautauqua Lake 109-5-8.2.1	3,700 3,700		ACCT	00631	BILL	687	
	Lot Dimensions 49.00 x 131.00 East: 900556 North: 820030 Deed Book: 2373 Page: 233 Full Market Value:	3,700	Village Tax		3,700		26.65	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$26.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.65 Reference: 4651 Due Date #1: 07/02/2012 Amount Due: \$26.65
		3,700						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-3-16	11 Oak St			ACCT	00631	BILL	688
Strickland Sally J	1 Family Res	14,000					
Luensman Judy B	Chautauqua Lake	105,800					
Nancy Luensman	109-5-8.2.2						
PO Box 586							
Frewsburg, NY 14738							
	Lot Dimensions 125.00 x 130.00		Village Tax		105,800	761.98	Delinquent: No
	East: 900618 North: 819970						Date Paid/Returned: 06/20/2012
	Deed Book: 2580 Page: 783						Amount Paid/Returned: \$761.98
	Full Market Value: 105,800						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$761.98
							Reference: 1931
							Due Date #1: 07/02/2012
							Amount Due: \$761.98
062801-262.11-3-17	13 Morris St			ACCT	00631	BILL	689
Niedzwiecki Steven D	1 Family Res	12,400					
13 Morris St	Chautauqua Lake	95,900					
Mayville, NY 14757	109-5-9						
	Lot Dimensions 130.00 x 100.00		Village Tax		95,900	690.68	Delinquent: No
	East: 900698 North: 819889						Date Paid/Returned: 06/25/2012
	Deed Book: 2521 Page: 871						Amount Paid/Returned: \$690.68
	Full Market Value: 95,900						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$690.68
							Reference: 6413597
							Due Date #1: 07/02/2012
							Amount Due: \$690.68
062801-262.11-3-18	25 Morris St			ACCT	00631	BILL	690
Majka Rennae	1 Family Res	11,300					
25 Morris St	Chautauqua Lake	142,500					
Mayville, NY 14757	109-5-10.2						
	Lot Dimensions 81.10 x 131.00		Village Tax		142,500	1,026.29	Delinquent: No
	East: 900611 North: 819828						Date Paid/Returned: 07/02/2012
	Deed Book: 2607 Page: 425						Amount Paid/Returned: \$1,026.29
	Full Market Value: 142,500						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,026.29
							Reference: 100908124
							Due Date #1: 07/02/2012
							Amount Due: \$1,026.29

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-3-19	Morris St			ACCT 00631	BILL 691			
Emory Dallas	Res vac land	1,400						
Emory Anna L	Chautauqua Lake	10,200						
PO Box 175	109-5-10.1							
Mayville, NY 14757								
	Lot Dimensions 18.00 x 135.00		Village Tax	1,400	10.08	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.08 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$10.08		
	East: 900578 North: 819794							
	Deed Book: 2696 Page: 402							
	Full Market Value:	1,400						
062801-262.11-3-20	33 Morris St			ACCT 00631	BILL 692			
Emory Dallas	1 Family Res	2,100						
Emory Anna L	Chautauqua Lake	74,800						
PO Box 175	Rear Lot							
Mayville, NY 14757	109-5-11							
	Lot Dimensions 85.00 x 99.00		Village Tax	74,800	538.71	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$538.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$538.71 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$538.71		
	East: 900528 North: 819900							
	Deed Book: 2696 Page: 402							
	Full Market Value:	74,800						
062801-262.11-3-21	Oak St			ACCT 00631	BILL 693			
Newman Roy L	Res vac land	1,700						
9 Oak St	Chautauqua Lake	1,700						
Mayville, NY 14757	109-5-8.1							
	Lot Dimensions 54.00 x 99.00		Village Tax	1,700	12.24	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.24 Reference: 4651 Due Date #1: 07/02/2012 Amount Due: \$12.24		
	East: 900478 North: 819950							
	Deed Book: 2373 Page: 233							
	Full Market Value:	1,700						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-22 Newman Roy L 9 Oak St Mayville, NY 14757	Oak St Res vac land Chautauqua Lake 109-5-7.1 Lot Dimensions 74.00 x 99.00 East: 900432 North: 819995 Deed Book: 2373 Page: 233 Full Market Value:	2,300 2,300 2,300	Village Tax	ACCT	00631	BILL	694	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$16.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.56 Reference: 4651 Due Date #1: 07/02/2012 Amount Due: \$16.56
062801-262.11-3-23.1 Emory Dallas Emory Anna L PO Box 175 Mayville, NY 14757	Morris St Res vac land Chautauqua Lake 109-5-12 (Part-of) Lot Dimensions 166.50 x 330.00 East: 900401 North: 819805 Deed Book: 2709 Page: 549 Full Market Value:	8,800 9,700 9,700	Village Tax	ACCT	00631	BILL	695	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$69.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.86 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$69.86
062801-262.11-3-23.2 Emory Dallas Emory Anna L PO Box 175 Mayville, NY 14757	Morris St Res vac land Chautauqua Lake 109-5-12 (Part-of) Acres: 0.19 East: 900484 North: 819836 Deed Book: 2696 Page: 402 Full Market Value:	1,100 1,100 1,100	Village Tax	ACCT	00631	BILL	696	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.92 Reference: 3256 Due Date #1: 07/02/2012 Amount Due: \$7.92

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-24	39 Morris St			ACCT	00631	BILL	697	
Davis Ellis B Jr	1 Family Res	25,000						
PO Box 1048	Chautauqua Lake	40,000						
Chautauqua, NY 14722	109-5-13							
	Lot Dimensions 99.00 x 330.00		Village Tax		40,000		288.08	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$288.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$288.08 Reference: 1795 Due Date #1: 07/02/2012 Amount Due: \$288.08
	East: 900349 North: 819708							
	Deed Book: 2486 Page: 870							
	Full Market Value:	40,000						
062801-262.11-3-25	Morris St			ACCT	00631	BILL	698	
Morgan Dennis	Res vac land	10,800						
Morgan Joyce	Chautauqua Lake	10,800						
163 Fanker Rd	109-5-14							
PO Box 271	Lot Dimensions 80.00 x 165.00		Village Tax		10,800		77.78	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$77.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.78 Reference: 7997 Due Date #1: 07/02/2012 Amount Due: \$77.78
Harmony, PA 16037-0271	East: 900344 North: 819585							
	Deed Book: 2479 Page: 58							
	Full Market Value:	10,800						
062801-262.11-3-27	80 Valley St			ACCT	00631	BILL	699	
McDonald Ronald R	Seasonal res	14,300						
Cowan Cynthia L	Chautauqua Lake	55,800						
80 Valley St	109-5-18							
Mayville, NY 14757	Lot Dimensions 81.00 x 207.00		Village Tax		55,800		401.87	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$401.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$401.87 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$401.87
	East: 900198 North: 819631							
	Deed Book: 2532 Page: 476							
Bank: 8000	Full Market Value:	55,800						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-3-28	84 Valley St			ACCT 00631	BILL 700			
Parkhurst Richard	1 Family Res	12,500						
Angela Buxton G	Chautauqua Lake	56,000						
84 Valley St	109-5-17							
Mayville, NY 14757								
	Lot Dimensions 81.00 x 149.00		Village Tax	56,000	403.31	Delinquent: No		
	East: 900214 North: 819539		Unpaid Water	0	424.28	Date Paid/Returned: 06/25/2012		
	Deed Book: 2405 Page: 625					Amount Paid/Returned: \$827.59		
Bank: 8000	Full Market Value: 56,000	56,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$827.59		
						Reference: 80092095		
						Due Date #1: 07/02/2012		
						Amount Due: \$827.59		
062801-262.11-3-29	45 Morris St			ACCT 00631	BILL 701			
Summerville Thomas	1 Family Res	9,700						
PO Box 274	Chautauqua Lake	77,000						
Mayville, NY 14757	109-5-15							
	Lot Dimensions 84.00 x 91.00		Village Tax	77,000	554.56	Delinquent: No		
	East: 900313 North: 819501					Date Paid/Returned: 07/02/2012		
	Deed Book: 2641 Page: 750					Amount Paid/Returned: \$554.56		
	Full Market Value: 77,000	77,000				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$554.56		
						Reference: 8230		
						Due Date #1: 07/02/2012		
						Amount Due: \$554.56		
062801-262.11-3-30	47 Morris St			ACCT 00403	BILL 702			
Engstrom Kirsten G	Mult-use bld	19,300						
Miller Cathy S	Chautauqua Lake	61,700						
406 N State Rd 21	109-5-16							
Hawthorne, FL 32640								
	Lot Dimensions 104.00 x 88.00		Village Tax	61,700	444.37	Delinquent: No		
	East: 900248 North: 819435					Date Paid/Returned: 06/25/2012		
	Deed Book: 2521 Page: 178					Amount Paid/Returned: \$444.37		
	Full Market Value: 61,700	61,700				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$444.37		
						Reference: 1012		
						Due Date #1: 07/02/2012		
						Amount Due: \$444.37		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-3-31	Morris St			ACCT	BILL	703	
Eichelberger David S	Res vac land	4,400					
57 Morris St	Chautauqua Lake	4,400					
Mayville, NY 14757	109-4-3						
	Lot Dimensions 50.00 x 148.00		Village Tax	4,400	31.69		Delinquent: Yes
	East: 900126 North: 819377						Date Paid/Returned:
	Deed Book: 2462 Page: 284						Amount Paid/Returned:
	Full Market Value:	4,400					Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$31.69
062801-262.11-3-32	Morris St			ACCT	00631	BILL	704
Eichelberger David	Res vac land	5,000					
57 Morris St Apt 1	Chautauqua Lake	5,000					
Mayville, NY 14757	109-4-4						
	Lot Dimensions 60.00 x 148.00		Village Tax	5,000	36.01		Delinquent: Yes
	East: 900093 North: 819329						Date Paid/Returned:
	Deed Book: 2221 Page: 00155						Amount Paid/Returned:
	Full Market Value:	5,000					Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$36.01
062801-262.11-3-33	Morris St			ACCT	00631	BILL	705
Eichelberger David	Vac w/imprv	5,000					
57 Morris St Apt 1	Chautauqua Lake	7,500					
Mayville, NY 14757	109-4-5						
	Lot Dimensions 60.00 x 148.00		Village Tax	7,500	54.02		Delinquent: Yes
	East: 900051 North: 819286						Date Paid/Returned:
	Deed Book: 2221 Page: 00155						Amount Paid/Returned:
	Full Market Value:	7,500					Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$54.02

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-34	57 Morris St			ACCT	00631	BILL	706	
Eichelberger David	2 Family Res	10,000						
57 Morris St Apt 1	Chautauqua Lake	67,000						
Mayville, NY 14757	109-4-6							
	Lot Dimensions 60.00 x 148.50		Village Tax		67,000		482.54	Delinquent: Yes
	East: 900007 North: 819244		Unpaid Water		0		638.73	Date Paid/Returned:
	Deed Book: 2221 Page: 00155							Amount Paid/Returned:
	Full Market Value:	67,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$1,121.27
062801-262.11-3-35	Morris St			ACCT	00631	BILL	707	
Eichelberger David S	Res vac land	11,700						
Eichelberger Charlene	Chautauqua Lake	11,700						
Morris St	109-4-7							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 148.00		Village Tax		11,700		84.26	Delinquent: Yes
	East: 899945 North: 819180							Date Paid/Returned:
	Deed Book: 2508 Page: 388							Amount Paid/Returned:
	Full Market Value:	11,700						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$84.26
062801-262.11-3-36	63 Morris St			ACCT	00631	BILL	708	
Hoesel Ronald R	1 Family Res	15,500						
63 Morris St	Chautauqua Lake	87,200						
Mayville, NY 14757	109-4-8							
	Lot Dimensions 120.00 x 148.00		Village Tax		87,200		628.02	Delinquent: No
	East: 899859 North: 819096							Date Paid/Returned: 06/25/2012
	Deed Book: 2411 Page: 480							Amount Paid/Returned: \$628.02
Bank: 8000	Full Market Value:	87,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$628.02
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$628.02

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-37	73 Morris St			ACCT	00631	BILL	709	
Cookson Scott	1 Family Res	15,700						
Cookson Janet	Chautauqua Lake	77,900						
73 Morris St	109-4-10							
Mayville, NY 14757								
	Lot Dimensions 130.00 x 148.00		Village Tax		77,900		561.04	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$561.04 Notes: Processed as Paid
	East: 899770 North: 819009							Collected At: Mail
	Deed Book: 1950 Page: 00173							Method:
	Full Market Value:	77,900						Cash: \$0.00 Check: \$561.04 Reference: 2194
								Due Date #1: 07/02/2012 Amount Due: \$561.04
062801-262.12-1-1	2 Oak St			ACCT	00631	BILL	710	
Baldwin Melvin	1 Family Res	18,600						
Baldwin Eunice	Chautauqua Lake	126,700						
2 Oak St	Incl. 262.12-1-2							
Mayville, NY 14757	109-6-1							
	Lot Dimensions 165.00 x 91.00		Village Tax		126,700		912.50	Delinquent: No Date Paid/Returned: 07/17/2012 Amount Paid/Returned: \$958.13 Notes: Processed as Paid
	East: 900425 North: 820369							Collected At: Mail
	Deed Book: 2478 Page: 143							Method:
	Full Market Value:	126,700						Cash: \$0.00 Check: \$958.13 Reference: 929/932
								Due Date #1: 07/02/2012 Amount Due: \$912.50
062801-262.12-1-3	6 W Marvin St			ACCT	00631	BILL	711	
Keefe Christopher	1 Family Res	10,400						
5977 Magnolia-Stedman Rd	Chautauqua Lake	60,500						
Mayville, NY 14757	109-6-2.1							
	Lot Dimensions 57.50 x 165.00		Village Tax		60,500		435.72	Delinquent: No Date Paid/Returned: 06/06/2012 Amount Paid/Returned: \$435.72 Notes: Processed as Paid
	East: 900484 North: 820430							Collected At: Mail
	Deed Book: 2606 Page: 675							Method:
	Full Market Value:	60,500						Cash: \$0.00 Check: \$435.72 Reference: 1624
								Due Date #1: 07/02/2012 Amount Due: \$435.72

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-4	W Marvin St			ACCT	00631	BILL	712	
Keefe Christopher	Res vac land	8,700						
5977 Magnolia-Stedman Rd	Chautauqua Lake	8,700						
Mayville, NY 14757	109-6-3							
	Lot Dimensions 57.50 x 165.00		Village Tax		8,700	62.66		Delinquent: No
	East: 900539 North: 820457							Date Paid/Returned: 06/06/2012
	Deed Book: 2606 Page: 675							Amount Paid/Returned: \$62.66
	Full Market Value:	8,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$62.66
								Reference: 1624
								Due Date #1: 07/02/2012
								Amount Due: \$62.66
062801-262.12-1-5	143 S Erie St			ACCT	00631	BILL	713	
Dechario Samuel	1 Family Res	12,700						
143 S Erie St	Chautauqua Lake	178,200						
Mayville, NY 14757	109-6-4							
	Lot Dimensions 190.00 x 82.00		Village Tax		178,200	1,283.40		Delinquent: No
	East: 900584 North: 820575		Unpaid Water		0	525.87		Date Paid/Returned: 06/25/2012
	Deed Book: 2608 Page: 829							Amount Paid/Returned: \$1,809.27
Bank: 8000	Full Market Value:	178,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,809.27
								Reference: 2473751
								Due Date #1: 07/02/2012
								Amount Due: \$1,809.27
062801-262.12-1-6	147 S Erie St			ACCT	00631	BILL	714	
Williams Patricia	1 Family Res	13,500						
147 S Erie St	Chautauqua Lake	157,200						
Mayville, NY 14757	109-6-5							
	Lot Dimensions 82.00 x 165.00		Village Tax		157,200	1,132.16		Delinquent: No
	East: 900654 North: 820537							Date Paid/Returned: 06/25/2012
	Deed Book: 2436 Page: 979							Amount Paid/Returned: \$1,132.16
Bank: 8000	Full Market Value:	157,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,132.16
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$1,132.16

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-1-7 Jacobs Douglas Jacobs Susan 153 S Erie St Mayville, NY 14757	153 S Erie St 1 Family Res Chautauqua Lake 109-6-6	22,400 102,000		ACCT	00631	BILL	715	
Bank: 8000	Lot Dimensions 80.00 x 200.00 East: 900696 North: 820462 Deed Book: 2051 Page: 00128 Full Market Value:	102,000	Village Tax		102,000	734.61		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$734.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$734.61 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$734.61
062801-262.12-1-8 Sacilowski Mark F Sacilowski Kellie L 155 S Erie St Mayville, NY 14757	155 S Erie St 1 Family Res Chautauqua Lake 109-6-7	10,000 84,200		ACCT	00631	BILL	716	
Bank: 8000	Lot Dimensions 50.00 x 200.00 East: 900746 North: 820421 Deed Book: 2643 Page: 891 Full Market Value:	84,200	Village Tax		84,200	606.41		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$606.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$606.41 Reference: 604260 Due Date #1: 07/02/2012 Amount Due: \$606.41
062801-262.12-1-9 Bliss Deanna C 157 Erie St Mayville, NY 14757	157 S Erie St 1 Family Res Chautauqua Lake 109-6-8	12,700 103,400		ACCT	00631	BILL	717	
	Lot Dimensions 71.00 x 200.00 East: 900792 North: 820378 Deed Book: Page: Full Market Value:	103,400	Village Tax		103,400	744.69		Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$744.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$744.69 Reference: 9115 Due Date #1: 07/02/2012 Amount Due: \$744.69

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-1-10	159 S Erie St			ACCT	00631	BILL	718	
Jancek Michael V	1 Family Res	18,000						
Brown-Jancek Mary J	Chautauqua Lake	131,300						
159 S Erie St	109-6-9							
Mayville, NY 14757								
	Lot Dimensions 138.00 x 200.00		Village Tax		122,400	881.53		Delinquent: No
	East: 900860 North: 820309							Date Paid/Returned: 06/05/2012
	Deed Book: 2717 Page: 495							Amount Paid/Returned: \$881.53
	Full Market Value:	122,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$881.53
								Reference: 1109
								Due Date #1: 07/02/2012
								Amount Due: \$881.53
062801-262.12-1-11	163 S Erie St			ACCT	00631	BILL	719	
Weidman Ann E	1 Family Res	18,700						
163 S Erie St	Chautauqua Lake	200,000						
Mayville, NY 14757	109-6-10							
	Lot Dimensions 158.00 x 200.00		Village Tax		200,000	1,440.41		Delinquent: No
	East: 900967 North: 820199							Date Paid/Returned: 06/26/2012
	Deed Book: 2345 Page: 318							Amount Paid/Returned: \$1,440.41
	Full Market Value:	200,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,440.41
								Reference: 7970
								Due Date #1: 07/02/2012
								Amount Due: \$1,440.41
062801-262.12-1-12	12 Morris St			ACCT	00631	BILL	720	
Perdue Pamela	1 Family Res	10,900						
12 Morris St	Chautauqua Lake	61,700						
Mayville, NY 14757	110-1-22							
	Lot Dimensions 66.00 x 150.00		Village Tax		61,700	444.37		Delinquent: No
	East: 900984 North: 819902		Unpaid Water		0	372.20		Date Paid/Returned: 07/17/2012
	Deed Book: 2421 Page: 136							Amount Paid/Returned: \$857.40
	Full Market Value:	61,700						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$857.40
								Reference: 5852
								Due Date #1: 07/02/2012
								Amount Due: \$816.57

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 241
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-13	10 Morris St			ACCT	00631	BILL	721	
Martin Stanley A	1 Family Res	10,900						
5996 Elmwood Rd	Chautauqua Lake	41,300						
Mayville, NY 14757	110-1-23							
	Lot Dimensions 66.00 x 150.00		Village Tax		41,300		297.44	Delinquent: Yes
	East: 901032 North: 819949		Unpaid Water		0		115.17	Date Paid/Returned:
	Deed Book: 2397 Page: 152							Amount Paid/Returned:
	Full Market Value:	41,300						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$412.61
062801-262.12-1-14	6 Morris St			ACCT	00631	BILL	722	
Rothrock Lois	1 Family Res	14,300						
PO Box 67	Chautauqua Lake	98,500						
Swiftwater, PA 18370	110-1-24							
	Lot Dimensions 90.00 x 160.00		Village Tax		98,500		709.40	Delinquent: No
	East: 901091 North: 820001							Date Paid/Returned: 06/27/2012
	Deed Book: 2557 Page: 567							Amount Paid/Returned: \$709.40
	Full Market Value:	98,500						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$709.40
								Reference: 9010776452
								Due Date #1: 07/02/2012
								Amount Due: \$709.40
062801-262.12-1-15	2 Morris St			ACCT	00631	BILL	723	
Bliss Rosemary Rappole	1 Family Res	24,300						
Randolph Charlene D	Chautauqua Lake	188,900						
PO Box 97	110-1-1							
Mayville, NY 14757								
	Lot Dimensions 108.00 x 160.00		Village Tax		188,900		1,360.46	Delinquent: No
	East: 901162 North: 820071							Date Paid/Returned: 06/11/2012
	Deed Book: 2566 Page: 719							Amount Paid/Returned: \$1,360.46
	Full Market Value:	188,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,360.46
								Reference: 2190
								Due Date #1: 07/02/2012
								Amount Due: \$1,360.46

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-16 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	S Erie St Parking lot Chautauqua Lake 110-1-2 Lot Dimensions 140.00 x 198.00 East: 901236 North: 819933 Deed Book: 2490 Page: 33 Full Market Value:	37,500 43,100 43,100	Village Tax	ACCT	00631	BILL	724	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$310.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$310.41 Reference: 7014 Due Date #1: 07/02/2012 Amount Due: \$310.41
062801-262.12-1-17 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	S Erie St Vacant comm Chautauqua Lake 110-1-3.1 Lot Dimensions 57.00 x 198.00 East: 901301 North: 819833 Deed Book: 2490 Page: 33 Full Market Value:	20,800 20,800 20,800	Village Tax	ACCT	00631	BILL	725	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$149.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.80 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$149.80
062801-262.12-1-18 Syper Jessie 1 Water St Mayville, NY 14757	1 Water St Gas station Chautauqua Lake 110-1-3.2 Acres: 0.69 East: 901417 North: 819767 Deed Book: 2509 Page: 823 Full Market Value:	30,800 69,000 69,000	Village Tax	ACCT	00402	BILL	726	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$496.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.94 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$496.94

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-19 Syper Dennis PO Box 153 Mayville, NY 14757	Water St Vacant comm Chautauqua Lake 110-1-4.2	1,600 1,600		ACCT	00403	BILL	727	
	Lot Dimensions 48.00 x 48.00 East: 901372 North: 819688 Deed Book: 1942 Page: 00344 Full Market Value:	1,600	Village Tax		1,600		11.52	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$11.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.52 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$11.52
062801-262.12-1-20 Newell Richard G 80 S Erie St Mayville, NY 14757	7 Water St Restaurant Chautauqua Lake 110-1-4.1	31,700 183,100		ACCT	00402	BILL	728	
	Lot Dimensions 190.00 x 218.00 East: 901354 North: 819588 Deed Book: 2624 Page: 593 Full Market Value:	183,100	Village Tax Unpaid Water		183,100 0		1,318.69 1,155.90	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$2,474.59
062801-262.12-1-21 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	Water St Vacant comm Chautauqua Lake 110-1-4.3	10,000 10,000		ACCT	00631	BILL	729	
	Lot Dimensions 293.00 x 132.00 East: 901164 North: 819769 Deed Book: 2490 Page: 33 Full Market Value:	10,000	Village Tax		10,000		72.02	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$72.02

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-1-22	Water St			ACCT	00631	BILL	730	
Chautauqua Inns, Ltd	2 Family Res	18,300						
102 E Chautauqua St	Chautauqua Lake	63,800						
PO Box 196	110-1-7.2							
Mayville, NY 14757								
	Lot Dimensions 146.00 x 199.00		Village Tax		63,800	459.49		Delinquent: No
	East: 901155 North: 819575							Date Paid/Returned: 06/29/2012
	Deed Book: 2545 Page: 103							Amount Paid/Returned: \$459.49
	Full Market Value:	63,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$459.49
								Reference: 7011
								Due Date #1: 07/02/2012
								Amount Due: \$459.49
062801-262.12-1-23	13 Water St			ACCT	00402	BILL	731	
Chautauqua Lakeview, LLC	Restaurant	23,700						
Centurian Capital Corp	Chautauqua Lake	133,700						
99D Ridgeland Rd	110-1-5.2							
Rochester, NY 14623								
	Lot Dimensions 59.00 x 147.00		Village Tax		133,700	962.91		Delinquent: No
	East: 901308 North: 819492		Unpaid Water		0	1,500.89		Date Paid/Returned: 06/14/2012
	Deed Book: 2591 Page: 599							Amount Paid/Returned: \$2,463.80
	Full Market Value:	133,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,463.80
								Reference: 5731
								Due Date #1: 07/02/2012
								Amount Due: \$2,463.80
062801-262.12-1-24	13 Water St			ACCT	00631	BILL	732	
Chautauqua Lakeview, LLC	Vacant comm	13,100						
Centurian Capital Corp	Chautauqua Lake	13,100						
99D Ridgeland Rd	110-1-6.2							
Rochester, NY 14623								
	Lot Dimensions 60.00 x 173.00		Village Tax		13,100	94.35		Delinquent: No
	East: 901261 North: 819442							Date Paid/Returned: 06/14/2012
	Deed Book: 2591 Page: 599							Amount Paid/Returned: \$94.35
	Full Market Value:	13,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$94.35
								Reference: 5732
								Due Date #1: 07/02/2012
								Amount Due: \$94.35

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 245
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-25	14 Water St			ACCT 00631	BILL 733			
Moore Ronald G	Vacant comm	300						
8163 Long Island Rd	Chautauqua Lake	300						
Catawba, NC 28609	110-1-6.1							
	Lot Dimensions 11.00 x 100.00		Village Tax	300	2.16	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$2.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.16 Reference: 1962 Due Date #1: 07/02/2012 Amount Due: \$2.16		
	East: 901271 North: 819388							
	Deed Book: Page:							
	Full Market Value:	300						
062801-262.12-1-26	17 Water St			ACCT 00402	BILL 734			
Moore Ronald G	Gas station	78,500						
Attn: Real Estate	Chautauqua Lake	273,800						
United Refining Co	Gas Station							
213 2nd Ave	110-1-7.1							
Warren, PA 16365								
	Lot Dimensions 220.00 x 376.90		Village Tax	273,800	1,971.92	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,971.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,971.92 Reference: 825917 Due Date #1: 07/02/2012 Amount Due: \$1,971.92		
	East: 901121 North: 819377							
	Deed Book: Page:							
	Full Market Value:	273,800						
062801-262.12-1-27	61 Water St			ACCT 00402	BILL 735			
JC Commercial Properties LLC	Det row bldg	28,600						
209 Spring St	Chautauqua Lake	171,600						
Jamestown, NY 14701	110-1-8							
	Lot Dimensions 100.00 x 407.00		Village Tax	171,600	1,235.87	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$1,235.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,235.87 Reference: 1516 Due Date #1: 07/02/2012 Amount Due: \$1,235.87		
	East: 901002 North: 819267							
	Deed Book: 2710 Page: 913							
	Full Market Value:	171,600						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-262.12-1-28 Lanese Nicholas J Lanese Bethany G 400 Butterfield Circle Sagamore Hills, OH 44067	63 Water St 1 Family Res Chautauqua Lake 110-1-9 Lot Dimensions 66.00 x 171.00 East: 901033 North: 819114 Deed Book: 1715 Page: 00106 Full Market Value:	11,600 103,900 103,900	Village Tax	ACCT 00631	736	748.29	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$748.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.29 Reference: 2012327025 Due Date #1: 07/02/2012 Amount Due: \$748.29		
062801-262.12-1-29 Ohlsson Arden G Attn: May Rothra Bay Breeze #322 2975 Gulf to Bay, Bay Breeze 3 Clearwater, FL 33759	20 Pratt St 1 Family Res Chautauqua Lake 110-1-10 Lot Dimensions 138.00 x 66.00 East: 900924 North: 819226 Deed Book: 2542 Page: 911 Full Market Value:	10,500 71,300 71,300	VETS V VILLAGE Village Tax	ACCT \$700.00 00631	737	508.46	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$508.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$508.46 Reference: 1301 Due Date #1: 07/02/2012 Amount Due: \$508.46		
062801-262.12-1-30 Preston Peggy A 18 Pratt St Mayville, NY 14757	18 Pratt St 1 Family Res Chautauqua Lake 110-1-11 Lot Dimensions 112.00 x 66.00 East: 900834 North: 819316 Deed Book: 2396 Page: 746 Full Market Value:	10,200 58,300 58,300	Village Tax Unpaid Water	ACCT 00631	738	419.88 363.81	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$783.69		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-31	29 Pratt St			ACCT	00631	BILL	739	
Patete Timothy J	1 Family Res	11,500						
Patete Karen	Chautauqua Lake	93,100						
8182 Plains Rd	110-6-12							
Mentor, OH 44060								
	Lot Dimensions 90.00 x 118.00		Village Tax		93,100	670.51		Delinquent: No
	East: 900970 North: 818971		Unpaid Water		0	76.43		Date Paid/Returned: 06/25/2012
	Deed Book: 2642 Page: 390							Amount Paid/Returned: \$746.94
Bank: 8000	Full Market Value:	93,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$746.94
								Reference: 122012573
								Due Date #1: 07/02/2012
								Amount Due: \$746.94
062801-262.12-1-32	27 Pratt St			ACCT	00631	BILL	740	
Kris McCune Revoc. Trust	1 Family Res	6,100						
200 Chadwick St	Chautauqua Lake	58,400						
Sewickley, PA 15143	110-6-11							
	Lot Dimensions 38.00 x 129.00		Village Tax		58,400	420.60		Delinquent: No
	East: 900921 North: 819015							Date Paid/Returned: 06/18/2012
	Deed Book: 2419 Page: 31							Amount Paid/Returned: \$420.60
	Full Market Value:	58,400						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.60
								Check: \$420.00
								Reference: 981
								Due Date #1: 07/02/2012
								Amount Due: \$420.60
062801-262.12-1-33	25 Pratt St			ACCT	00631	BILL	741	
Morton Melissa R	1 Family Res	8,100						
25 Pratt St	Chautauqua Lake	49,100						
Mayville, NY 14757	110-6-10							
	Lot Dimensions 50.00 x 133.00		Village Tax		49,100	353.62		Delinquent: No
	East: 900890 North: 819043							Date Paid/Returned: 06/19/2012
	Deed Book: 2642 Page: 660							Amount Paid/Returned: \$353.62
Bank: 0390	Full Market Value:	49,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$353.62
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$353.62

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-34 Peterson Victoria 23 Pratt St Mayville, NY 14757	23 Pratt St 1 Family Res Chautauqua Lake 110-6-9 Lot Dimensions 49.00 x 139.00 East: 900854 North: 819074 Deed Book: 2645 Page: 67 Full Market Value:	8,200 52,800 52,800	Village Tax	ACCT	00631	BILL	742	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$380.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$380.27 Reference: 411 Due Date #1: 07/02/2012 Amount Due: \$380.27
062801-262.12-1-35 Boberg Kathy A 21 Pratt St Mayville, NY 14757	21 Pratt St 1 Family Res Chautauqua Lake 110-6-8 Acres: 0.32 East: 900778 North: 819066 Deed Book: Page: Full Market Value:	10,800 70,000 70,000	Village Tax	ACCT	00631	BILL	743	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$504.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$504.14 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$504.14
062801-262.12-1-36 Sinclair Frederick L Sinclair Ellen E 19 Pratt St Mayville, NY 14757 Bank: 0390	19 Pratt St 1 Family Res Chautauqua Lake 110-6-7 Lot Dimensions 66.00 x 308.00 East: 900717 North: 819084 Deed Book: 2675 Page: 381 Full Market Value:	14,800 90,000 90,000	Village Tax	ACCT	00631	BILL	744	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$648.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$648.18 Reference: 1658131 Due Date #1: 07/02/2012 Amount Due: \$648.18

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-37	17 Pratt St			ACCT	00631	BILL	745	
Hunt Roderic T	2 Family Res	11,500						
Hunt Mary	Chautauqua Lake	62,900						
68 E Chautauqua St	110-6-6							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		62,900		453.01	Delinquent: No
	East: 900723 North: 819186		Unpaid Water		0		100.39	Date Paid/Returned: 07/26/2012
	Deed Book: 2376 Page: 105							Amount Paid/Returned: \$581.07
	Full Market Value:	62,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$581.07
								Reference: 3961
								Due Date #1: 07/02/2012
								Amount Due: \$553.40
062801-262.12-1-38	15 Pratt St			ACCT	00631	BILL	746	
Lescynski Jesse	1 Family Res	11,500						
15 Pratt St	Chautauqua Lake	54,900						
Mayville, NY 14757	110-6-5							
	Lot Dimensions 66.00 x 165.00		Village Tax		54,900		395.39	Delinquent: No
	East: 900677 North: 819233		Unpaid Water		0		214.85	Date Paid/Returned: 07/03/2012
	Deed Book: 2673 Page: 929							Amount Paid/Returned: \$610.24
	Full Market Value:	54,900						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$610.24
								Reference: 3292
								Due Date #1: 07/02/2012
								Amount Due: \$610.24
062801-262.12-1-39	Valley St			ACCT	00631	BILL	747	
Hunt Roderic T	Res vac land	1,700						
Hunt Mary	Chautauqua Lake	1,700						
68 East Chautauqua St	110-6-22							
Mayville, NY 14757								
	Lot Dimensions 123.00 x 97.00		Village Tax		1,700		12.24	Delinquent: No
	East: 900619 North: 819093							Date Paid/Returned: 07/26/2012
	Deed Book: 2696 Page: 823							Amount Paid/Returned: \$12.85
	Full Market Value:	1,700						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$12.85
								Reference: 3962
								Due Date #1: 07/02/2012
								Amount Due: \$12.24

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-40 Chandler Emerson Chandler Sandra 110 Valley St Mayville, NY 14757	110 Valley St 1 Family Res Chautauqua Lake 110-6-19 Lot Dimensions 36.00 x 165.00 East: 900576 North: 818928 Deed Book: Page: Full Market Value:	7,800 64,200 64,200	Village Tax	ACCT	00631	BILL	748	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$462.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$462.37 Reference: 222 Due Date #1: 07/02/2012 Amount Due: \$462.37
062801-262.12-1-41 Sherman Duane L Sherman Shirley 106 Valley St Mayville, NY 14757	106 Valley St 1 Family Res Chautauqua Lake 110-6-20 Lot Dimensions 66.00 x 165.00 East: 900534 North: 818975 Deed Book: 1997 Page: 00036 Full Market Value:	11,500 67,900 67,900	Village Tax	ACCT	00631	BILL	749	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$489.02
062801-262.12-1-42 Walker Doris 104 Valley St Mayville, NY 14757	104 Valley St 1 Family Res Chautauqua Lake 110-6-21 Lot Dimensions 66.00 x 165.00 East: 900501 North: 819033 Deed Book: 2011 Page: 2719 Full Market Value:	11,500 33,000 33,000	Village Tax Unpaid Water	ACCT	00631	BILL	750	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$367.31

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-43	102 Valley St			ACCT 00631	BILL 751			
Ottaway Scott A	1 Family Res	12,900						
102 Valley St	Chautauqua Lake	66,400						
Mayville, NY 14757	110-6-23							
	Lot Dimensions 68.00 x 219.00		Village Tax	66,400	478.22	Delinquent: No		
	East: 900486 North: 819110					Date Paid/Returned: 09/28/2012		
	Deed Book: 2105 Page: 00032					Amount Paid/Returned: \$511.70		
	Full Market Value: 66,400					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$511.70		
						Reference: 3161		
						Due Date #1: 07/02/2012		
						Amount Due: \$478.22		
062801-262.12-1-44	100 Valley St			ACCT 00631	BILL 752			
Seaton Diane L	1 Family Res	12,700						
100 Valley St	Chautauqua Lake	65,800						
Mayville, NY 14757	110-6-24							
	Lot Dimensions 68.00 x 210.00		Village Tax	65,800	473.89	Delinquent: No		
	East: 900447 North: 819166		Unpaid Water	0	433.99	Date Paid/Returned: 07/31/2012		
	Deed Book: 2695 Page: 262					Amount Paid/Returned: \$953.27		
	Full Market Value: 65,800					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$953.27		
						Check: \$0.00		
						Reference:		
						Due Date #1: 07/02/2012		
						Amount Due: \$907.88		
062801-262.12-1-45	98 Valley St			ACCT 00631	BILL 753			
Jacobson Henry T	1 Family Res	11,600						
PO Box 81	Chautauqua Lake	93,000						
Mayville, NY 14757	110-6-25							
	Lot Dimensions 87.00 x 124.00		Village Tax	93,000	669.79	Delinquent: No		
	East: 900376 North: 819195					Date Paid/Returned: 06/27/2012		
	Deed Book: 1730 Page: 00044					Amount Paid/Returned: \$669.79		
	Full Market Value: 93,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$669.79		
						Reference: 3903		
						Due Date #1: 07/02/2012		
						Amount Due: \$669.79		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-46 Jacobson Henry T Jacobson Rita 96 Valley St Mayville, NY 14757	Valley St Res vac land Chautauqua Lake 110-6-26 Lot Dimensions 55.00 x 105.00 East: 900345 North: 819260 Deed Book: 2716 Page: 881 Full Market Value:	3,500 3,500 3,500	Village Tax	ACCT	00631	BILL	754	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$25.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$25.21 Reference: 3903 Due Date #1: 07/02/2012 Amount Due: \$25.21
062801-262.12-1-47 Schultz James R Powers Eileen 7389 Beech Hill Rd Dewittville, NY 14728	48 Morris St 2 Family Res Chautauqua Lake 110-6-27 Lot Dimensions 82.00 x 64.00 East: 900320 North: 819307 Deed Book: 2622 Page: 24 Full Market Value:	8,400 15,700 15,700	Village Tax Unpaid Water	ACCT	00631	BILL	755	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$354.64
062801-262.12-1-48 Bird Roland Bird Sally 46 Morris St Mayville, NY 14757	46 Morris St 1 Family Res Chautauqua Lake 110-6-28 Lot Dimensions 75.00 x 198.00 East: 900413 North: 819314 Deed Book: Page: Full Market Value:	13,200 59,800 59,800	Village Tax	ACCT	00631	BILL	756	Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$430.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$430.68 Reference: 3138 Due Date #1: 07/02/2012 Amount Due: \$430.68

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-49	3 Pratt St			ACCT	00631	BILL	757	
Rogers Sharon A	1 Family Res	17,000						
2 Butler St 2	Chautauqua Lake	50,100						
Jamestown, NY 14701	110-6-1							
	Lot Dimensions 126.00 x 176.00		Village Tax		50,100	360.82		Delinquent: No
	East: 900476 North: 819425							Date Paid/Returned: 06/19/2012
	Deed Book: 2349 Page: 204							Amount Paid/Returned: \$360.82
Bank: 0390	Full Market Value:	50,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$360.82
								Reference: 1658131
								Due Date #1: 07/02/2012
								Amount Due: \$360.82
062801-262.12-1-50	7 Pratt St			ACCT	00631	BILL	758	
Phillippi Deborah R	1 Family Res	11,200						
Attn: %Todd Phillippi	Chautauqua Lake	104,200						
200 E Main St	110-6-2							
Midlothian, TX 76065-3055								
	Lot Dimensions 61.00 x 177.50		Village Tax		104,200	750.45		Delinquent: No
	East: 900542 North: 819361		Unpaid Water		0	58.02		Date Paid/Returned: 06/25/2012
	Deed Book: 2505 Page: 570							Amount Paid/Returned: \$808.47
Bank: 8000	Full Market Value:	104,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$808.47
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$808.47
062801-262.12-1-51	9 Pratt St			ACCT	00631	BILL	759	
Raynor Scott A	1 Family Res	11,300						
9 Pratt St	Chautauqua Lake	58,000						
Mayville, NY 14757	110-6-3							
	Lot Dimensions 61.00 x 188.00		Village Tax		58,000	417.72		Delinquent: No
	East: 900581 North: 819313							Date Paid/Returned: 06/25/2012
	Deed Book: 2695 Page: 277							Amount Paid/Returned: \$417.72
Bank: 8000	Full Market Value:	58,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$417.72
								Reference: 604260
								Due Date #1: 07/02/2012
								Amount Due: \$417.72

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-52 Paulus Barry J 11 Pratt St Mayville, NY 14757	11 Pratt St 1 Family Res Chautauqua Lake 110-6-4 Lot Dimensions 61.00 x 186.00 East: 900618 North: 819263 Deed Book: 2427 Page: 866 Full Market Value:	11,400 60,000 60,000	Village Tax	ACCT	00631	BILL	760	Delinquent: No Date Paid/Returned: 09/24/2012 Amount Paid/Returned: \$462.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$462.37 Reference: 779 Due Date #1: 07/02/2012 Amount Due: \$432.12
062801-262.12-1-53 Nelson Marie B 465 Hunt Rd We Jamestown, NY 14701	14 Pratt St 1 Family Res Chautauqua Lake 110-1-12 Lot Dimensions 66.00 x 172.00 East: 900807 North: 819414 Deed Book: 2371 Page: 572 Full Market Value:	11,600 36,500 36,500	Village Tax	ACCT	00631	BILL	761	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$262.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$262.87 Reference: 107 Due Date #1: 07/02/2012 Amount Due: \$262.87
062801-262.12-1-54 Wagner Todd A Wagner Luci L 48 Venango St Johnstown, PA 15905	10 Pratt St 1 Family Res Chautauqua Lake 110-1-13 Lot Dimensions 70.00 x 172.00 East: 900759 North: 819464 Deed Book: 2627 Page: 310 Full Market Value:	12,200 53,900 53,900	Village Tax Unpaid Water	ACCT	00631	BILL	762	Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$592.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$592.26 Reference: 9191/9162 Due Date #1: 07/02/2012 Amount Due: \$592.26

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-55 Young Rickey E 8 Pratt St Mayville, NY 14757	8 Pratt St 1 Family Res Chautauqua Lake 110-1-14	8,500 64,600		ACCT 00631	BILL 763			
Bank: 8000	Lot Dimensions 44.00 x 176.00 East: 900717 North: 819505 Deed Book: 2637 Page: 124 Full Market Value:	64,600	Village Tax	64,600	465.25	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$465.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$465.25 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$465.25		
062801-262.12-1-56 Perry Mark D 6 Pratt St Mayville, NY 14757	6 Pratt St 1 Family Res Chautauqua Lake 110-1-15	6,400 106,800		ACCT 00631	BILL 764			
	Lot Dimensions 41.00 x 159.00 East: 900688 North: 819534 Deed Book: 2393 Page: 652 Full Market Value:	106,800	Village Tax	106,800	769.18	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$769.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$769.18 Reference: 4621 Due Date #1: 07/02/2012 Amount Due: \$769.18		
062801-262.12-1-57.1 Perry Mark D 6 Pratt St Mayville, NY 14757	4 Pratt St Res vac land Chautauqua Lake 110-1-16	7,100 7,100		ACCT 00631	BILL 765			
	Lot Dimensions 55.00 x 109.00 East: 900637 North: 819543 Deed Book: 2402 Page: 799 Full Market Value:	7,100	Village Tax	7,100	51.13	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$51.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.13 Reference: 4621 Due Date #1: 07/02/2012 Amount Due: \$51.13		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	766	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-1-57.2	Pratt St			ACCT	BILL	766	
Ellington Rentals, LLC	Res vac land	1,400					
4437 S Hill Rd	Chautauqua Lake	1,400					
Kennedy, NY 14747							
	Lot Dimensions 11.00 x 109.00		Village Tax			10.08	Delinquent: No
	East: 900611 North: 819564						Date Paid/Returned: 07/02/2012
	Deed Book: 2672 Page: 249						Amount Paid/Returned: \$10.08
	Full Market Value:	1,400					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$10.08
							Reference: 5101
							Due Date #1: 07/02/2012
							Amount Due: \$10.08
062801-262.12-1-58	2 Pratt St			ACCT	00631	BILL	767
Ellington Rentals, LLC	Apartment	10,900					
4437 S Hill Rd	Chautauqua Lake	114,400					
Kennedy, NY 14747	110-1-17						
	Lot Dimensions 51.00 x 109.00		Village Tax			823.91	Delinquent: No
	East: 900590 North: 819584		Unpaid Water			150.64	Date Paid/Returned: 07/02/2012
	Deed Book: 2672 Page: 249						Amount Paid/Returned: \$974.55
	Full Market Value:	114,400					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$974.55
							Reference: 5101
							Due Date #1: 07/02/2012
							Amount Due: \$974.55
062801-262.12-1-59.1	Morris St			ACCT	00631	BILL	768
Perry Mark D	Res vac land	2,900					
6 Pratt St	Chautauqua Lake	2,900					
Mayville, NY 14757	110-1-18						
	Lot Dimensions 69.00 x 55.00		Village Tax			20.89	Delinquent: No
	East: 900695 North: 819602						Date Paid/Returned: 07/02/2012
	Deed Book: 2397 Page: 492						Amount Paid/Returned: \$20.89
	Full Market Value:	2,900					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.89
							Reference: 4621
							Due Date #1: 07/02/2012
							Amount Due: \$20.89

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-1-59.2	Morris St			ACCT	BILL	769	
Ellington Rentals, LLC	Vac w/imprv	5,500					
4437 S Hill Rd	Chautauqua Lake	6,800					
Kennedy, NY 14747							
	Lot Dimensions 69.00 x 56.00		Village Tax			6,800	48.97
	East: 900658 North: 819649						
	Deed Book: 2672 Page: 249						
	Full Market Value:	6,800					
							Delinquent: No
							Date Paid/Returned: 07/02/2012
							Amount Paid/Returned: \$48.97
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.97
							Reference: 5101
							Due Date #1: 07/02/2012
							Amount Due: \$48.97
062801-262.12-1-60	Morris St			ACCT	00631	BILL	770
Griswold Thomas	Res vac land	1,000					
26 Morris St	Chautauqua Lake	1,000					
Mayville, NY 14757	110-1-25						
	Lot Dimensions 16.00 x 230.00		Village Tax			1,000	7.20
	East: 900746 North: 819612						
	Deed Book: 2392 Page: 769						
	Full Market Value:	1,000					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$7.20
062801-262.12-1-61	26 Morris St			ACCT	00631	BILL	771
Griswold Thomas	1 Family Res	11,200					
26 Morris St	Chautauqua Lake	58,600					
Mayville, NY 14757	110-1-19						
	Lot Dimensions 63.00 x 169.00		Village Tax			58,600	422.04
	East: 900753 North: 819662						
	Deed Book: 2392 Page: 769						
	Full Market Value:	58,600					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 07/02/2012
							Amount Due: \$422.04

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-62	Morris St			ACCT 00631	BILL 772			
Griswold Thomas	Res vac land	1,200						
26 Morris St	Chautauqua Lake	1,200						
Mayville, NY 14757	110-1-20.2							
	Lot Dimensions 20.00 x 171.00		Village Tax	1,200	8.64	Delinquent: Yes		
	East: 900783 North: 819689					Date Paid/Returned:		
	Deed Book: 2392 Page: 769					Amount Paid/Returned:		
	Full Market Value:	1,200				Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Due Date #1: 07/02/2012		
						Amount Due: \$8.64		
062801-262.12-1-63	20 Morris St			ACCT 00631	BILL 773			
Chautauqua Inns, Ltd	1 Family Res	24,500						
PO Box 196	Chautauqua Lake	126,500						
Mayville, NY 14757	110-1-20.1							
	Acres: 1.60		Village Tax	126,500	911.06	Delinquent: No		
	East: 900965 North: 819659					Date Paid/Returned: 06/29/2012		
	Deed Book: 2630 Page: 482					Amount Paid/Returned: \$911.06		
	Full Market Value:	126,500				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$911.06		
						Reference: 7011		
						Due Date #1: 07/02/2012		
						Amount Due: \$911.06		
062801-262.12-1-64	16 Morris St			ACCT 00631	BILL 774			
Albright Stephen	1 Family Res	8,500						
4467 Mt. Pleasant Rd	Chautauqua Lake	47,900						
Sherman, NY 14781	110-1-21							
	Lot Dimensions 43.00 x 188.00		Village Tax	47,900	344.98	Delinquent: No		
	East: 900919 North: 819814					Date Paid/Returned: 06/12/2012		
	Deed Book: 2628 Page: 167					Amount Paid/Returned: \$344.98		
	Full Market Value:	47,900				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$344.98		
						Reference: 4629		
						Due Date #1: 07/02/2012		
						Amount Due: \$344.98		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-65	Morris St			ACCT 00631	BILL 775			
Chautauqua Inns, Ltd	Res vac land	4,700						
102 E Chautauqua St	Chautauqua Lake	4,700						
PO Box 196	110-1-5.1							
Mayville, NY 14757								
	Lot Dimensions 53.00 x 330.00		Village Tax	4,700	33.85	Delinquent: No		
	East: 901005 North: 819796					Date Paid/Returned: 06/29/2012		
	Deed Book: 2545 Page: 103					Amount Paid/Returned: \$33.85		
	Full Market Value: 4,700					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$33.85		
						Reference: 7011		
						Due Date #1: 07/02/2012		
						Amount Due: \$33.85		
062801-262.12-1-67	11 Morris St			ACCT 00631	BILL 776			
Olson Kipling	1 Family Res	19,100						
Olson Constance	Chautauqua Lake	90,000						
11 Morris St	109-6-13							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 200.00		Village Tax	90,000	648.18	Delinquent: No		
	East: 900769 North: 820026					Date Paid/Returned: 07/18/2012		
	Deed Book: Page:					Amount Paid/Returned: \$680.59		
	Full Market Value: 90,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$680.59		
						Reference: 3249		
						Due Date #1: 07/02/2012		
						Amount Due: \$648.18		
062801-262.12-1-68	5 Morris St			ACCT 00631	BILL 777			
Ward David N	1 Family Res	11,700						
Ward Deborah S	Chautauqua Lake	73,700						
5 Morris St	109-6-12							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 180.00		Village Tax	73,700	530.79	Delinquent: No		
	East: 900818 North: 820063					Date Paid/Returned: 06/28/2012		
	Deed Book: 2511 Page: 886					Amount Paid/Returned: \$530.79		
	Full Market Value: 73,700					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$530.79		
						Reference: 7018880559		
						Due Date #1: 07/02/2012		
						Amount Due: \$530.79		

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 260
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-69 Ward David N Ward Deborah S 5 Morris St Mayville, NY 14757	Morris St Res vac land Chautauqua Lake 109-6-11	5,500 5,500			ACCT 00631	BILL	778	
	Lot Dimensions 65.00 x 180.00 East: 900864 North: 820106 Deed Book: 2511 Page: 886 Full Market Value:	5,500	Village Tax	5,500	39.61			Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$39.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.61 Reference: 7018880560 Due Date #1: 07/02/2012 Amount Due: \$39.61
062801-262.12-1-70 Zenns Betty L Martha Zenns 476 Willard St Jamestown, NY 14701	10 Oak St 1 Family Res Chautauqua Lake 109-6-14	13,200 102,600	VETS V VILLAGE		ACCT \$1,300.00	00631	BILL	779
	Lot Dimensions 70.00 x 196.20 East: 900734 North: 820169 Deed Book: Page: Full Market Value:	121,900	Village Tax	120,600	868.57			Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$868.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$868.57 Reference: 4562 Due Date #1: 07/02/2012 Amount Due: \$868.57
062801-262.12-1-71 Zenns Betty L Martha Zenns 476 Willard St Jamestown, NY 14701	Oak St Res vac land Chautauqua Lake 109-6-15	9,900 9,900			ACCT 00631	BILL	780	
	Lot Dimensions 77.00 x 196.00 East: 900663 North: 820216 Deed Book: Page: Full Market Value:	9,900	Village Tax	9,900	71.30			Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$71.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$71.30 Reference: 4562 Due Date #1: 07/02/2012 Amount Due: \$71.30

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-1-72	6 Oak St			ACCT	00631	BILL	781	
King John L PO Box 201 Chautauqua, NY 14722	1 Family Res Chautauqua Lake 109-6-16	13,100 88,800						
	Lot Dimensions 74.00 x 196.00 East: 900610 North: 820270 Deed Book: 2440 Page: 23 Full Market Value:		Village Tax		88,800	639.54		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$639.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$639.54 Reference: 8842 Due Date #1: 07/02/2012 Amount Due: \$639.54
062801-262.12-1-73	4 Oak St			ACCT	00631	BILL	782	
Harper Joanne E 4 Oak St Mayville, NY 14757	1 Family Res Chautauqua Lake 109-6-17	13,100 109,200						
	Lot Dimensions 74.00 x 196.00 East: 900557 North: 820330 Deed Book: 2017 Page: 00454 Full Market Value:		Village Tax		109,200	786.46		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$786.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$786.46 Reference: 265 Due Date #1: 07/02/2012 Amount Due: \$786.46
062801-262.12-2-1	14 E Marvin St			ACCT	00631	BILL	783	
Rambuski James Rambuski Diane M 14 E Marvin St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-12	13,000 55,800						
Bank: 7997	Lot Dimensions 66.00 x 231.00 East: 900774 North: 821087 Deed Book: 2535 Page: 153 Full Market Value:		Village Tax		55,800	401.87		Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$401.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$401.87 Reference: 7018904673 Due Date #1: 07/02/2012 Amount Due: \$401.87

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-2	16 E Marvin St			ACCT	00631	BILL	784	
Neidhold Leonard M	1 Family Res	13,000						
Neidhold Caryn W	Chautauqua Lake	83,100						
835 Cliffview Dr	106-1-11							
Reno, NV 89523								
	Lot Dimensions 66.00 x 231.00		Village Tax		83,100		598.49	Delinquent: No
	East: 900815 North: 821129		Unpaid Water		0		354.29	Date Paid/Returned: 06/25/2012
	Deed Book: 2531 Page: 176							Amount Paid/Returned: \$952.78
Bank: 8000	Full Market Value:	83,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$952.78
								Reference: 61140541
								Due Date #1: 07/02/2012
								Amount Due: \$952.78
062801-262.12-2-5	19 E Marvin St			ACCT	00631	BILL	785	
Rammacher Warren	1 Family Res	18,700						
19 Marvin St	Chautauqua Lake	114,800						
Mayville, NY 14757	106-3-5							
	Lot Dimensions 110.00 x 244.00		Village Tax		114,800		826.79	Delinquent: No
	East: 901141 North: 820992							Date Paid/Returned: 06/08/2012
	Deed Book: Page:							Amount Paid/Returned: \$826.79
	Full Market Value:	114,800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$826.79
								Reference: 2348
								Due Date #1: 07/02/2012
								Amount Due: \$826.79
062801-262.12-2-6	18 Washington Ave			ACCT	00631	BILL	786	
Miser Patricia A	1 Family Res	15,900						
747 Courtview Dr SW	Chautauqua Lake	170,200						
Carrollton, OH 44615	106-3-6							
	Lot Dimensions 164.00 x 140.00		Village Tax		170,200		1,225.79	Delinquent: No
	East: 901286 North: 820936							Date Paid/Returned: 06/25/2012
	Deed Book: 2562 Page: 856							Amount Paid/Returned: \$1,225.79
	Full Market Value:	170,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,225.79
								Reference: 1637
								Due Date #1: 07/02/2012
								Amount Due: \$1,225.79

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-2-7 Titgemeier Allison 11220 Mayfield Rd Chardon, OH 44024	Washington Ave Res vac land Chautauqua Lake 106-6-10 Lot Dimensions 60.00 x 120.00 East: 901472 North: 820983 Deed Book: 2348 Page: 594 Full Market Value:	7,600 7,600 7,600	Village Tax	ACCT	00631	BILL	787	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$54.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.74 Reference: 6727 Due Date #1: 07/02/2012 Amount Due: \$54.74
062801-262.12-2-8 Siess Gerald R Siess Christine F PO Box 164 Oakmont, PA 15139	24 Lakeview Ave 1 Family Res Chautauqua Lake 106-6-11 Lot Dimensions 58.00 x 115.00 East: 901594 North: 820980 Deed Book: 2527 Page: 103 Full Market Value:	8,300 139,500 139,500	Village Tax	ACCT	00631	BILL	788	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$1,004.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,004.68 Reference: 6309 Due Date #1: 07/02/2012 Amount Due: \$1,004.68
062801-262.12-2-9 Titgemeier Allison 11220 Mayfield Rd Chardon, OH 44024	Lakeview Ave Vac w/imprv Chautauqua Lake 106-6-9.2 Lot Dimensions 111.00 x 106.00 East: 901591 North: 820897 Deed Book: 2348 Page: 594 Full Market Value:	18,400 20,500 20,500	Village Tax	ACCT	00631	BILL	789	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$147.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$147.64 Reference: 6727 Due Date #1: 07/02/2012 Amount Due: \$147.64

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-10	Lakeview Ave			ACCT	00631	BILL	790	
Terry Elissa	Res vac land	7,500						
17 Washington Ave	Chautauqua Lake	7,500						
Mayville, NY 14757-1205	106-6-12							
	Lot Dimensions 63.00 x 107.00		Village Tax		7,500	54.02		Delinquent: No Date Paid/Returned: 08/20/2012 Amount Paid/Returned: \$57.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$57.26 Reference: 1304 Due Date #1: 07/02/2012 Amount Due: \$54.02
	East: 901582 North: 820777							
	Deed Book: 2227 Page: 00227							
	Full Market Value:	7,500						
062801-262.12-2-11	16 Lakeview Ave			ACCT	00631	BILL	791	
Shaver Deborah J	1 Family Res	13,500						
Domm Kevin WG	Chautauqua Lake	80,200						
16 Lakeview Ave	106-6-13							
Mayville, NY 14757								
	Lot Dimensions 70.00 x 114.00		Village Tax		80,200	577.60		Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$577.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$577.60 Reference: 1163 Due Date #1: 07/02/2012 Amount Due: \$577.60
	East: 901572 North: 820709							
	Deed Book: 2683 Page: 814							
	Full Market Value:	80,200						
062801-262.12-2-12	Lakeview Ave			ACCT	00631	BILL	792	
Wood Daniel D	Res vac land	7,100						
Wood Elsie M	Chautauqua Lake	7,100						
9 Washington Ave	106-6-14							
Mayville, NY 14757								
	Lot Dimensions 59.00 x 139.00		Village Tax		7,100	51.13		Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$51.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.13 Reference: 6384 Due Date #1: 07/02/2012 Amount Due: \$51.13
	East: 901531 North: 820545							
	Deed Book: 2080 Page: 00035							
	Full Market Value:	7,100						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-2-13	Lakeview Ave			ACCT 00631	BILL 793			
Clark Paul E	Res vac land	18,200						
Clark Michael Paul	Chautauqua Lake	18,200						
5 Washington Ave	106-6-15							
Mayville, NY 14757								
	Lot Dimensions 119.00 x 147.00		Village Tax	18,200	131.08	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$131.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$131.08 Reference: 1169 Due Date #1: 07/02/2012 Amount Due: \$131.08		
	East: 901491 North: 820463							
	Deed Book: 2361 Page: 480							
	Full Market Value:	18,200						
062801-262.12-2-14	2 Lakeview Ave			ACCT 00631	BILL 794			
Mogehan Edward	1 Family Res	24,700	VETS V VILLAGE	\$5,000.00				
Mogehan Audrey	Chautauqua Lake	100,300						
2 Lakeview Ave	106-6-16							
Mayville, NY 14757								
	Lot Dimensions 116.00 x 154.00		Village Tax	95,300	686.35	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$686.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$686.35 Reference: 1187 Due Date #1: 07/02/2012 Amount Due: \$686.35		
	East: 901440 North: 820358							
	Deed Book: Page:							
	Full Market Value:	100,300						
062801-262.12-2-15	176 S Erie St			ACCT 00631	BILL 795			
Saunders Daniel	1 Family Res	26,200						
Saunders Sandra	Chautauqua Lake	70,000						
290 Elm St	106-5-3							
Springville, NY 14141								
	Lot Dimensions 114.00 x 190.00		Village Tax	70,000	504.14	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$504.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$504.14 Reference: 1709 Due Date #1: 07/02/2012 Amount Due: \$504.14		
	East: 901345 North: 820226							
	Deed Book: 2713 Page: 934							
	Full Market Value:	70,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT			PAYMENT INFORMATION
062801-262.12-2-16	172 S Erie St			ACCT	00631	BILL	796		
Huihui Ralph	1 Family Res	17,100	VETS V VILLAGE	\$5,000.00					
Rock-Huihui Alison	Chautauqua Lake	193,400							
172 S Erie St	106-5-2								
Mayville, NY 14757									
	Lot Dimensions 120.00 x 190.00		Village Tax			188,400	1,356.86		Delinquent: No
	East: 901272 North: 820315								Date Paid/Returned: 06/25/2012
	Deed Book: 2525 Page: 238								Amount Paid/Returned: \$1,356.86
Bank: 8000	Full Market Value:	193,400							Notes: Processed as Paid
									Collected At: Mail
									Method:
									Cash: \$0.00
									Check: \$1,356.86
									Reference: 158938
									Due Date #1: 07/02/2012
									Amount Due: \$1,356.86
062801-262.12-2-17	170 S Erie St			ACCT	00631	BILL	797		
Hitchcock J. Jacob	1 Family Res	11,200							
170 S Erie St	Chautauqua Lake	124,000							
Mayville, NY 14757	106-5-1								
	Lot Dimensions 61.00 x 180.00		Village Tax			124,000	893.05		Delinquent: No
	East: 901210 North: 820377								Date Paid/Returned: 06/14/2012
	Deed Book: 2699 Page: 274								Amount Paid/Returned: \$893.05
	Full Market Value:	124,000							Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$893.05
									Reference: 973
									Due Date #1: 07/02/2012
									Amount Due: \$893.05
062801-262.12-2-18	3 Washington Ave			ACCT	00631	BILL	798		
Moore Victoria J	1 Family Res	10,400							
3 Washington Ave	Chautauqua Lake	96,000							
Mayville, NY 14757	106-6-1								
	Lot Dimensions 71.00 x 134.00		Village Tax			96,000	691.40		Delinquent: No
	East: 901326 North: 820445								Date Paid/Returned: 06/04/2012
	Deed Book: 2039 Page: 00472								Amount Paid/Returned: \$691.40
	Full Market Value:	96,000							Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$465.00
									Check: \$226.40
									Reference: 2211
									Due Date #1: 07/02/2012
									Amount Due: \$691.40

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-19	5 Washington Ave			ACCT	00631	BILL	799	
Clark Paul E	1 Family Res	13,400						
Clark Michael Paul	Chautauqua Lake	91,900						
5 Washington Ave	106-6-2							
Mayville, NY 14757								
	Lot Dimensions 103.00 x 131.00		Village Tax		91,900		661.87	Delinquent: No
	East: 901365 North: 820523							Date Paid/Returned: 06/04/2012
	Deed Book: 2361 Page: 480							Amount Paid/Returned: \$661.87
	Full Market Value: 91,900							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$661.87
								Reference: 1169
								Due Date #1: 07/02/2012
								Amount Due: \$661.87
062801-262.12-2-20	9 Washington Ave			ACCT	00631	BILL	800	
Wood Daniel D	1 Family Res	8,300						
Wood Elsie M	Chautauqua Lake	66,000						
9 Washington Ave	106-6-3							
Mayville, NY 14757								
	Lot Dimensions 53.00 x 129.00		Village Tax		66,000		475.33	Delinquent: No
	East: 901408 North: 820597							Date Paid/Returned: 06/11/2012
	Deed Book: 2080 Page: 00035							Amount Paid/Returned: \$475.33
	Full Market Value: 66,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$475.33
								Reference: 6384
								Due Date #1: 07/02/2012
								Amount Due: \$475.33
062801-262.12-2-21	11 Washington Ave			ACCT	00631	BILL	801	
Barber Harley	1 Family Res	10,000						
Barber Rebecca	Chautauqua Lake	94,100						
11 Washington Ave	106-6-4							
Mayville, NY 14757								
	Lot Dimensions 54.00 x 265.00		Village Tax		94,100		677.71	Delinquent: No
	East: 901492 North: 820620							Date Paid/Returned: 06/07/2012
	Deed Book: Page:							Amount Paid/Returned: \$677.71
	Full Market Value: 94,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$677.71
								Reference: 2221783
								Due Date #1: 07/02/2012
								Amount Due: \$677.71

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.12-2-22	13 Washington Ave			ACCT	00631	BILL	802	
Schwander Clifford O	1 Family Res	9,900						
Chambers Anne M	Chautauqua Lake	130,800						
670 Watch Hill Ln	106-6-5							
Cincinnati, OH 45230								
	Lot Dimensions 54.00 x 250.00		Village Tax		130,800	942.03	Delinquent: No	
	East: 901512 North: 820671		Unpaid Water		0	148.14	Date Paid/Returned: 06/11/2012	
	Deed Book: 2556 Page: 42						Amount Paid/Returned: \$1,090.17	
	Full Market Value: 130,800						Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$1,090.17	
							Reference: 9045	
							Due Date #1: 07/02/2012	
							Amount Due: \$1,090.17	
062801-262.12-2-23	15 Washington Ave			ACCT	00631	BILL	803	
Vaillancourt Mary Jill	1 Family Res	8,200						
15 Washington Ave	Chautauqua Lake	116,600						
Mayville, NY 14757	106-6-6							
	Lot Dimensions 53.00 x 125.00		Village Tax		116,600	839.76	Delinquent: Yes	
	East: 901452 North: 820748						Date Paid/Returned:	
	Deed Book: 2542 Page: 170						Amount Paid/Returned:	
	Full Market Value: 116,600						Notes: Processed as Delinquent	
							Collected At: System	
							Method: System	
							Cash:	
							Check:	
							Reference: System	
							Due Date #1: 07/02/2012	
							Amount Due: \$839.76	
062801-262.12-2-24	17 Washington Ave			ACCT	00631	BILL	804	
Terry Elissa	1 Family Res	8,100						
17 Washington Ave	Chautauqua Lake	94,300						
Mayville, NY 14757-1205	106-6-7							
	Lot Dimensions 53.00 x 124.00		Village Tax		94,300	679.15	Delinquent: No	
	East: 901464 North: 820800						Date Paid/Returned: 08/20/2012	
	Deed Book: 2282 Page: 770						Amount Paid/Returned: \$719.90	
	Full Market Value: 94,300						Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$719.90	
							Reference: 1304	
							Due Date #1: 07/02/2012	
							Amount Due: \$679.15	

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-25 McLaughlin Deborah 2795 Alexandra Erie, PA 16506	19 Washington Ave 1 Family Res Chautauqua Lake 106-6-8	9,000 123,000		ACCT	00631	BILL	805	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,085.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,085.50 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$1,085.50
Bank: 8000	Lot Dimensions 50.00 x 228.00 East: 901492 North: 820847 Deed Book: 2681 Page: 16 Full Market Value:	123,000	Village Tax Unpaid Water					
062801-262.12-2-26 Titgemeier Allison 11220 Mayfield Rd Chardon, OH 44024	21 Washington Ave 1 Family Res Chautauqua Lake 106-6-9.1	9,100 155,100		ACCT	00631	BILL	806	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$1,117.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,117.04 Reference: 6727 Due Date #1: 07/02/2012 Amount Due: \$1,117.04
	Lot Dimensions 64.00 x 121.00 East: 901472 North: 820916 Deed Book: 2348 Page: 594 Full Market Value:	155,100	Village Tax					
062801-262.12-2-27 Cross William Cross Peggy 14 Washington Ave Mayville, NY 14757	14 Washington Ave 1 Family Res Chautauqua Lake 106-3-7	10,100 72,400		ACCT	00631	BILL	807	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$521.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$521.43 Reference: 5800 Due Date #1: 07/02/2012 Amount Due: \$521.43
	Lot Dimensions 55.00 x 165.00 East: 901277 North: 820835 Deed Book: Page: Full Market Value:	72,400	Village Tax					

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-28	12 Washington Ave			ACCT	00631	BILL	808	
Boyd Frederick	1 Family Res	10,200						
Boyd Mary	Chautauqua Lake	89,000						
10033 Percussion Ct	106-3-8							
Charlotte, NC 28270-1616								
	Lot Dimensions 55.00 x 169.00		Village Tax		89,000		640.98	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$640.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.98 Reference: 2637 Due Date #1: 07/02/2012 Amount Due: \$640.98
	East: 901269 North: 820784							
	Deed Book: 2251 Page: 642							
	Full Market Value:	89,000						
062801-262.12-2-29	10 Washington Ave			ACCT	00631	BILL	809	
Paris Anne P	1 Family Res	10,200						
426 W Delavar Ave Upper	Chautauqua Lake	83,400						
Buffalo, NY 14213	106-3-9							
	Lot Dimensions 55.00 x 169.00		Village Tax		83,400		600.65	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$600.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$600.65 Reference: 299 Due Date #1: 07/02/2012 Amount Due: \$600.65
	East: 901248 North: 820734							
	Deed Book: 2318 Page: 402							
	Full Market Value:	83,400						
062801-262.12-2-30	8 Washington Ave			ACCT	00631	BILL	810	
Schmitz Jonathan D	1 Family Res	14,400						
Schmitz Margaret E	Chautauqua Lake	92,700						
8 Washington Ave	106-3-10							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 165.00		Village Tax		92,700		667.63	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$667.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$667.63 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$667.63
	East: 901232 North: 820671							
	Deed Book: 2519 Page: 1							
Bank: 8000	Full Market Value:	92,700						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 271
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-31	4 Washington Ave			ACCT	00631	BILL	811	
Russin Robert	1 Family Res	14,500						
Russin Lisa	Chautauqua Lake	105,000						
4 Washington Ave	106-3-11							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 167.00		Village Tax		105,000		756.21	Delinquent: No
	East: 901193 North: 820595							Date Paid/Returned: 06/25/2012
	Deed Book: 2354 Page: 577							Amount Paid/Returned: \$756.21
Bank: 8000	Full Market Value:	105,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$756.21
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$756.21
062801-262.12-2-32	164 S Erie St			ACCT	00631	BILL	812	
Cosner Janet E	1 Family Res	11,800						
164 S Erie St	Chautauqua Lake	99,800						
Mayville, NY 14757	106-3-12							
	Lot Dimensions 65.00 x 190.00		Village Tax		99,800		718.76	Delinquent: No
	East: 901127 North: 820458							Date Paid/Returned: 06/29/2012
	Deed Book: 2518 Page: 6							Amount Paid/Returned: \$718.76
	Full Market Value:	99,800						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$718.76
								Reference: 648
								Due Date #1: 07/02/2012
								Amount Due: \$718.76
062801-262.12-2-33	162 S Erie St			ACCT	00631	BILL	813	
Hothckiss, III Richard J	1 Family Res	11,200						
Hothckiss Kelly A	Chautauqua Lake	85,000						
162 S Erie St	106-3-13							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 190.00		Village Tax		85,000		612.17	Delinquent: No
	East: 901086 North: 820505							Date Paid/Returned: 06/25/2012
	Deed Book: 2622 Page: 173							Amount Paid/Returned: \$612.17
Bank: 8000	Full Market Value:	85,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$612.17
								Reference: 130284081
								Due Date #1: 07/02/2012
								Amount Due: \$612.17

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-34	160 S Erie St			ACCT	00631	BILL	814	
The Carlson Revocable Trust Carlson John & Mary 160 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-3-14	11,200 95,000						
	Lot Dimensions 60.00 x 190.00 East: 901043 North: 820547 Deed Book: 2674 Page: 519 Full Market Value:		Village Tax		95,000		684.19	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$684.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$684.19 Reference: 119 Due Date #1: 07/02/2012 Amount Due: \$684.19
062801-262.12-2-35	156 S Erie St			ACCT	00631	BILL	815	
Calarie Lee J Calarie Lisa A 203 S. Water St Rural Valley, PA 16249	1 Family Res Chautauqua Lake 106-3-15	22,000 130,000						
	Lot Dimensions 140.00 x 297.00 East: 901011 North: 820656 Deed Book: 2485 Page: 191 Full Market Value:		Village Tax		130,000		936.26	Delinquent: No Date Paid/Returned: 07/30/2012 Amount Paid/Returned: \$983.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$983.07 Reference: 1034 Due Date #1: 07/02/2012 Amount Due: \$936.26
062801-262.12-2-39	15 E Marvin St			ACCT	00631	BILL	816	
Clute Kenneth H Clute Jill R 15 E Marvin St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-3-4	17,000 95,200						
	Lot Dimensions 80.00 x 305.00 East: 901078 North: 820910 Deed Book: 2337 Page: 570 Full Market Value:		Village Tax		95,200		685.63	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$685.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$685.63 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$685.63

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-40	E Marvin St			ACCT	00631	BILL	817	
The Rose M Wightman Trust	Res vac land	4,900						
Wightman Rose M	Chautauqua Lake	4,900						
144 East Main St	106-3-3.1							
Westfield, NY 14787								
	Lot Dimensions 40.00 x 153.00		Village Tax		4,900	35.29		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$35.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.29 Reference: 263 Due Date #1: 07/02/2012 Amount Due: \$35.29
	East: 900976 North: 820931							
	Deed Book: 2688 Page: 994							
	Full Market Value:	4,900						
062801-262.12-2-41	9 E Marvin St			ACCT	00631	BILL	818	
The Rose M Wightman Trust	2 Family Res	12,100						
Wightman Rose M	Chautauqua Lake	78,300						
144 East Main St	106-3-2.1							
Westfield, NY 14787								
	Lot Dimensions 75.00 x 153.00		Village Tax		76,400	550.24		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$550.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$550.24 Reference: 263 Due Date #1: 07/02/2012 Amount Due: \$550.24
	East: 900934 North: 820891							
	Deed Book: 2688 Page: 994							
	Full Market Value:	76,400						
062801-262.12-3-2	11 Lakeview Ave			ACCT	00641	BILL	819	
Fitzpatrick Clare	1 Family Res	13,800						
2395 Overlook Rd	Chautauqua Lake	185,000						
Cleveland, OH 44106	106-7-6							
	Lot Dimensions 455.00 x 23.00		Village Tax		185,000	1,332.38		Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$1,332.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,332.38 Reference: 3438 Due Date #1: 07/02/2012 Amount Due: \$1,332.38
	East: 901695 North: 820780							
	Deed Book: 2595 Page: 508							
	Full Market Value:	185,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-3-3	9 Lakeview Ave			ACCT	00641	BILL	820	
Chambers Sarah	1 Family Res	20,300						
Vollertsen Tracie	Chautauqua Lake	235,200						
9 Lakeview Ave	106-7-5							
Mayville, NY 14757								
	Lot Dimensions 195.00 x 80.00		Village Tax		235,200		1,693.92	Delinquent: No
	East: 901658 North: 820441		Unpaid Water		0		101.69	Date Paid/Returned: 06/25/2012
	Deed Book: 2685 Page: 881							Amount Paid/Returned: \$1,795.61
Bank: 8000	Full Market Value:	235,200						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,795.61
								Reference: 6005524
								Due Date #1: 07/02/2012
								Amount Due: \$1,795.61
062801-262.12-3-4	Lakeview Ave			ACCT	00641	BILL	821	
Mogenhan Edward	Vac w/imprv	19,300						
Mogenhan Audrey	Chautauqua Lake	22,000						
2 Lakeview Ave	106-7-4.2							
Mayville, NY 14757								
	Lot Dimensions 134.00 x 158.00		Village Tax		22,000		158.44	Delinquent: No
	East: 901609 North: 820270							Date Paid/Returned: 06/04/2012
	Deed Book: Page:							Amount Paid/Returned: \$158.44
	Full Market Value:	22,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$158.44
								Reference: 1188
								Due Date #1: 07/02/2012
								Amount Due: \$158.44
062801-262.12-3-5	1 Lakeview Ave			ACCT	00641	BILL	822	
Przepiora Thomas	1 Family Res	15,100						
Przepiora Debra	Chautauqua Lake	105,000						
1 Lakeview Ave	106-7-3.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 82.00		Village Tax		105,000		756.21	Delinquent: No
	East: 901503 North: 820205							Date Paid/Returned: 06/25/2012
	Deed Book: 2450 Page: 457							Amount Paid/Returned: \$756.21
	Full Market Value:	105,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$756.21
								Reference: 9237
								Due Date #1: 07/02/2012
								Amount Due: \$756.21

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-3-6	S Erie St			ACCT 00641	BILL 823			
Chautauqua Inns Ltd	Res vac land	400						
PO Box 196	Chautauqua Lake	400						
Mayville, NY 14757	106-7-3.1							
	Lot Dimensions 19.00 x 93.00		Village Tax	400	2.88	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$2.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.88 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$2.88		
	East: 901411 North: 820108							
	Deed Book: 2516 Page: 415							
	Full Market Value:	400						
062801-262.12-3-7	186 S Erie St			ACCT 00641	BILL 824			
Chautauqua Inns Ltd	Restaurant	58,800	BUSINV 897 VILLAGE	\$63,900.00				
PO Box 196	Chautauqua Lake	265,000						
Mayville, NY 14757	106-7-1							
	Lot Dimensions 171.00 x 159.00		Village Tax	201,100	1,448.33	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,506.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,506.03 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$1,506.03		
	East: 901489 North: 820061		Unpaid Water	0	57.70			
	Deed Book: 2516 Page: 416							
	Full Market Value:	265,000						
062801-262.12-3-8	Lakeview Ave			ACCT 00641	BILL 825			
Przepiora Thomas	Res vac land	13,700						
Przepiora Debra	Chautauqua Lake	13,700						
1 Lakeview Ave	106-7-4.1							
Mayville, NY 14757								
	Lot Dimensions 94.00 x 210.00		Village Tax	13,700	98.67	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$98.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$98.67 Reference: 9238 Due Date #1: 07/02/2012 Amount Due: \$98.67		
	East: 901607 North: 820150							
	Deed Book: 2450 Page: 457							
	Full Market Value:	13,700						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT			PAYMENT INFORMATION
062801-262.12-3-10 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	188 S Erie St Restaurant Chautauqua Lake WATERMARK RESTAURANT 106-7-2 Acres: 0.71 East: 901605 North: 819961 Deed Book: 2438 Page: 798 Full Market Value:	31,300 387,800 387,800	BUSINV 897 VILLAGE Village Tax	ACCT \$63,000.00	00402	BILL 826			Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$2,339.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,339.22 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$2,339.22
062801-262.15-1-1 Cannon Edwin Cannon Cheryl 165 Morris St Mayville, NY 14757	165 Morris St 1 Family Res Chautauqua Lake 113-1-1.2 Acres: 2.00 East: 898278 North: 817636 Deed Book: Page: Full Market Value:	24,600 85,000 85,000	Village Tax	ACCT	00631	BILL 827			Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$612.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.17 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$612.17
062801-262.15-1-3..TW1 SBA Communications 5900 Broken Sound Pkwy NW Boca Raton, FL 33487	Morris St Cell Tower Chautauqua Lake 109-4-1..A Acres: 1.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	25,000 162,500 162,500	Village Tax	ACCT		BILL 828			Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,170.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,170.33 Reference: 2062866 Due Date #1: 07/02/2012 Amount Due: \$1,170.33

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-1-4 Schneider Sharon A 75 Morris St Mayville, NY 14757	75 Morris St 1 Family Res Chautauqua Lake 109-4-11 Lot Dimensions 110.00 x 148.00 East: 899685 North: 818924 Deed Book: 1657 Page: 00250 Full Market Value:	15,000 78,600 78,600	Village Tax	ACCT	00631	BILL	829	Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$600.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$600.04 Reference: 792 Due Date #1: 07/02/2012 Amount Due: \$566.08
062801-262.15-1-5 Kester James Kester Lynn 77 Morris St Mayville, NY 14757	77 Morris St 1 Family Res Chautauqua Lake 109-4-12 Lot Dimensions 60.00 x 148.00 East: 899625 North: 818865 Deed Book: 1837 Page: 00315 Full Market Value:	10,000 84,900 84,900	Village Tax	ACCT	00631	BILL	830	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$611.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$611.45 Reference: 8255 Due Date #1: 07/02/2012 Amount Due: \$611.45
062801-262.15-1-6 Best David 87 Morris St Mayville, NY 14757	87 Morris St Mfg housing Chautauqua Lake 109-4-13 Lot Dimensions 99.00 x 148.00 East: 899543 North: 818786 Deed Book: 2532 Page: 462 Full Market Value:	14,500 22,200 22,200	Village Tax Unpaid Water	ACCT	00631	BILL	831	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$541.72

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-1-7	89 Morris St			ACCT	00631	BILL	832	
Best David	1 Family Res	15,800						
87 Morris St	Chautauqua Lake	30,000						
Mayville, NY 14757	109-4-14							
	Lot Dimensions 132.00 x 148.00		Village Tax		30,000		216.06	Delinquent: Yes
	East: 899461 North: 818705		Unpaid Water		0		391.00	Date Paid/Returned:
	Deed Book: 2532 Page: 462							Amount Paid/Returned:
	Full Market Value: 30,000	30,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$607.06
062801-262.15-1-10	5480 Morris St			ACCT	00631	BILL	833	
Holcomb Thomas W	1 Family Res	28,400						
5480 Morris Rd	Chautauqua Lake	98,000						
Mayville, NY 14757	111-6-1							
	Acres: 8.50		Village Tax		98,000		705.80	Delinquent: No
	East: 899176 North: 817764							Date Paid/Returned: 06/04/2012
	Deed Book: 2161 Page: 00078							Amount Paid/Returned: \$705.80
	Full Market Value: 98,000	98,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$705.80
								Check: \$0.00
								Reference:
								Due Date #1: 07/02/2012
								Amount Due: \$705.80
062801-262.15-1-11	25 Barnes St			ACCT	00631	BILL	834	
Gleason-Hogan	Rural res	30,400						
Attn: Mark T Kenny	Chautauqua Lake	80,000						
2034 Swallow Hill Dr Unit 228	111-6-2							
Pittsburgh, PA 15220								
	Acres: 12.50		Village Tax		80,000		576.16	Delinquent: No
	East: 899653 North: 817267							Date Paid/Returned: 06/29/2012
	Deed Book: Page:							Amount Paid/Returned: \$576.16
	Full Market Value: 80,000	80,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$576.16
								Reference: 1239
								Due Date #1: 07/02/2012
								Amount Due: \$576.16

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.15-2-5	32 Barton St			ACCT	00631	BILL	835	
Schroder Linda Lou	1 Family Res	18,000	VETS V VILLAGE	\$750.00				
Elizabeth Peters	Chautauqua Lake	72,700						
32 Barton St	111-2-13							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 204.00		Village Tax			71,250	513.15	Delinquent: No
	East: 899930 North: 818190							Date Paid/Returned: 06/04/2012
	Deed Book: 2687 Page: 734							Amount Paid/Returned: \$513.15
	Full Market Value:	72,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$513.15
								Reference: 1504
								Due Date #1: 07/02/2012
								Amount Due: \$513.15
062801-262.15-2-6	Barton St			ACCT	00403	BILL	836	
Mayville Properties, LLC	Lumber yd/ml	21,800						
PO Box 196	Chautauqua Lake	84,700						
Mayville, NY 14757	111-2-14							
	Lot Dimensions 126.10 x 204.10		Village Tax			84,700	610.01	Delinquent: No
	East: 900046 North: 818261							Date Paid/Returned: 06/29/2012
	Deed Book: 2600 Page: 869							Amount Paid/Returned: \$610.01
	Full Market Value:	84,700						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$610.01
								Reference: 1745
								Due Date #1: 07/02/2012
								Amount Due: \$610.01
062801-262.15-2-7	8 Barton St			ACCT	00701	BILL	837	
Mayville Properties, LLC	Manufacture	68,200						
PO Box 196	Chautauqua Lake	127,500						
Mayville, NY 14757	111-2-1.1							
	Acres: 6.40		Village Tax			127,500	918.26	Delinquent: No
	East: 900318 North: 818399							Date Paid/Returned: 06/29/2012
	Deed Book: 2600 Page: 869							Amount Paid/Returned: \$918.26
	Full Market Value:	127,500						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$918.26
								Reference: 1745
								Due Date #1: 07/02/2012
								Amount Due: \$918.26

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.15-2-8 Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Valley St Vacant indus Chautauqua Lake 111-2-2 Lot Dimensions 130.00 x 117.80 East: 900633 North: 818363 Deed Book: 2600 Page: 869 Full Market Value:	10,400 10,400 10,400	Village Tax	ACCT 00631	BILL 838	10,400	74.90	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$74.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$74.90 Reference: 1745 Due Date #1: 07/02/2012 Amount Due: \$74.90
062801-262.15-2-9 Ward Diana M 3 W Lake Rd Mayville, NY 14757	3 W Lake Rd 1 Family Res Chautauqua Lake 111-2-3 Lot Dimensions 113.20 x 331.30 East: 900635 North: 818219 Deed Book: 2092 Page: 00355 Full Market Value:	21,300 64,000 64,000	Village Tax	ACCT 00631	BILL 839	64,000	460.93	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$460.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$460.93 Reference: 3028 Due Date #1: 07/02/2012 Amount Due: \$460.93
062801-262.15-2-10 Jo Lyn Enterprises Ltd PO Box 147 Mayville, NY 14757	21 Valley St Manufacture Chautauqua Lake Standard Portable Inc 111-3-1.2.2 (1-29-96) 111-2-4 Acres: 1.06 East: 900672 North: 818099 Deed Book: 2358 Page: 361 Full Market Value:	22,600 177,000 177,000	Village Tax	ACCT 00701	BILL 840	177,000	1,274.76	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,274.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,274.76 Reference: 4162 Due Date #1: 07/02/2012 Amount Due: \$1,274.76

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-12	W Lake Rd			ACCT	00631	BILL	841	
Jo Lyn Enterprises Ltd PO Box 147 Mayville, NY 14757	Vacant comm Chautauqua Lake 111-3-1.2.2	100 100						
	Lot Dimensions 7.00 x 221.00 East: 900670 North: 818002 Deed Book: 2369 Page: 37 Full Market Value:		Village Tax		100		0.72	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$0.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.72 Reference: 4162 Due Date #1: 07/02/2012 Amount Due: \$0.72
062801-262.15-2-18	Valley St			ACCT	00631	BILL	842	
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Vacant indus Chautauqua Lake 111-2-5.2.2	900 900						
	Acres: 0.08 East: 900379 North: 818046 Deed Book: 2600 Page: 869 Full Market Value:		Village Tax		900		6.48	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$6.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.48 Reference: 1745 Due Date #1: 07/02/2012 Amount Due: \$6.48
062801-262.15-2-21	Barnes St			ACCT	00631	BILL	843	
Gleason-Hogan Attn: Mark T Kenny 2034 Swallow Hill Rd Unit 228 Pittsburgh, PA 15220	Res vac land Chautauqua Lake 111-2-7	7,400 7,400						
	Lot Dimensions 66.00 x 330.00 East: 899807 North: 817837 Deed Book: Page: Full Market Value:		Village Tax		7,400		53.30	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$53.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.30 Reference: 1239 Due Date #1: 07/02/2012 Amount Due: \$53.30

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-2-22	16 Barnes St			ACCT	00631	BILL	844	
Hall Ronald E Hall Constance 16 Barnes St Mayville, NY 14757	Mfg housing Chautauqua Lake 111-2-8.1	16,600 50,600						
	Lot Dimensions 88.40 x 245.00 East: 899700 North: 817840 Deed Book: Page: Full Market Value:		Village Tax		50,600		364.42	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$364.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$364.42 Reference: 1041 Due Date #1: 07/02/2012 Amount Due: \$364.42
062801-262.15-2-23	14 Barnes St			ACCT	00631	BILL	845	
Hoeft Susan M 14 Barnes St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-2-8.2	19,600 95,000						
Bank: 8000	Acres: 0.94 East: 899525 North: 817953 Deed Book: 2583 Page: 656 Full Market Value:		Village Tax		95,000		684.19	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$684.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$684.19 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$684.19
062801-262.15-2-24	100 Morris St			ACCT	00631	BILL	846	
Paulus Eric W 100 Morris St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-2-9	18,700 75,000						
Bank: 8000	Lot Dimensions 160.00 x 240.00 East: 899289 North: 818200 Deed Book: 2588 Page: 848 Full Market Value:		Village Tax Unpaid Water		75,000 0		540.15 476.65	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,016.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,016.80 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$1,016.80

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-1	92 Morris St			ACCT	00631	BILL	847	
Preston Robert	1 Family Res	12,900						
Preston Gail	Chautauqua Lake	68,900						
92 Morris St	111-1-16							
Mayville, NY 14757								
	Lot Dimensions 115.50 x 115.50		Village Tax		68,900		496.22	Delinquent: No
	East: 899542 North: 818506		Unpaid Water		0		208.35	Date Paid/Returned: 08/31/2012
	Deed Book: 2171 Page: 00599							Amount Paid/Returned: \$746.84
	Full Market Value: 68,900	68,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$746.84
								Reference: 2383
								Due Date #1: 07/02/2012
								Amount Due: \$704.57
062801-262.15-3-2	Morris St			ACCT	00631	BILL	848	
Bennett Rollin	Res vac land	7,400						
86 Morris St	Chautauqua Lake	7,400						
Mayville, NY 14757	111-1-17							
	Lot Dimensions 66.00 x 264.00		Village Tax		7,400		53.30	Delinquent: No
	East: 899657 North: 818516							Date Paid/Returned: 06/18/2012
	Deed Book: Page:							Amount Paid/Returned: \$53.30
	Full Market Value: 7,400	7,400						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$53.30
								Reference: 4034
								Due Date #1: 07/02/2012
								Amount Due: \$53.30
062801-262.15-3-3	86 Morris St			ACCT	00631	BILL	849	
Bennett Catherine	1 Family Res	15,100						
86 Morris St	Chautauqua Lake	85,000						
Mayville, NY 14757	111-1-18							
	Lot Dimensions 66.00 x 330.00		Village Tax		85,000		612.17	Delinquent: No
	East: 899728 North: 818539							Date Paid/Returned: 06/18/2012
	Deed Book: Page:							Amount Paid/Returned: \$612.17
	Full Market Value: 85,000	85,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$612.17
								Reference: 4034
								Due Date #1: 07/02/2012
								Amount Due: \$612.17

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-4	84 Morris St			ACCT	00631	BILL	850	
Freay Andrew D	1 Family Res	15,100						
84 Morris St	Chautauqua Lake	78,000						
Mayville, NY 14757	111-1-19							
	Lot Dimensions 66.00 x 330.00		Village Tax		78,000		561.76	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$561.76 Notes: Processed as Paid
	East: 899776 North: 818586							Collected At: Mail
	Deed Book: 2642 Page: 706							Method:
	Full Market Value:	78,000						Cash: \$0.00
								Check: \$561.76
								Reference: 750
								Due Date #1: 07/02/2012
								Amount Due: \$561.76
062801-262.15-3-5	82 Morris St			ACCT	00631	BILL	851	
Frost Raymond C	1 Family Res	15,100						
82 Morris St	Chautauqua Lake	100,000						
Mayville, NY 14757	111-1-20							
	Lot Dimensions 66.00 x 330.00		Village Tax		100,000		720.20	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$720.20 Notes: Processed as Paid
	East: 899824 North: 818632							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value:	100,000						Cash: \$0.00
								Check: \$720.20
								Reference: 1862
								Due Date #1: 07/02/2012
								Amount Due: \$720.20
062801-262.15-3-6	78 Morris St			ACCT	00631	BILL	852	
Frost Raymond	2 Family Res	15,100						
82 Morris St	Chautauqua Lake	61,000						
Mayville, NY 14757	111-1-21							
	Lot Dimensions 66.00 x 330.00		Village Tax		61,000		439.32	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$439.32 Notes: Processed as Paid
	East: 899871 North: 818678							Collected At: Mail
	Deed Book: 2503 Page: 779							Method:
Bank: 0389	Full Market Value:	61,000						Cash: \$0.00
								Check: \$439.32
								Reference: 100908124
								Due Date #1: 07/02/2012
								Amount Due: \$439.32

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-7 Meleen Kathi L 76 Morris St Mayville, NY 14757	76 Morris St 1 Family Res Chautauqua Lake 111-1-22	11,500 55,200		ACCT	00631	BILL	853	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$397.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$397.55 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$397.55
Bank: 8000	Lot Dimensions 66.00 x 165.00 East: 899861 North: 818783 Deed Book: 2535 Page: 880 Full Market Value:	55,200	Village Tax				397.55	
062801-262.15-3-8 Tracy Robert Tracy Donna 74 Morris St Mayville, NY 14757	74 Morris St 1 Family Res Chautauqua Lake 111-1-23	12,300 79,700		ACCT	00631	BILL	854	Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$751.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$751.02 Reference: 4127 Due Date #1: 07/02/2012 Amount Due: \$701.89
	Lot Dimensions 49.50 x 330.00 East: 899959 North: 818765 Deed Book: Page: Full Market Value:	79,700	Village Tax Unpaid Water				574.00 127.89	
		79,700						
062801-262.15-3-9 Frost Howard R 70 Morris St Mayville, NY 14757	70 Morris St 1 Family Res Chautauqua Lake 111-1-24	17,700 66,000		ACCT	00631	BILL	855	Delinquent: No Date Paid/Returned: 08/20/2012 Amount Paid/Returned: \$503.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$503.85 Reference: 1033 Due Date #1: 07/02/2012 Amount Due: \$475.33
	Lot Dimensions 82.50 x 330.00 East: 900005 North: 818811 Deed Book: 2019 Page: 00185 Full Market Value:	66,000	Village Tax				475.33	
		66,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-10 Williams Properties Inc PO Box 100 Ripley, NY 14775-0100	68 Morris St 2 Family Res Chautauqua Lake 111-1-25 Lot Dimensions 66.00 x 330.00 East: 900057 North: 818863 Deed Book: 2510 Page: 690 Full Market Value:	15,100 60,000 60,000	Village Tax	ACCT	00631	BILL	856	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.12 Reference: 1516 Due Date #1: 07/02/2012 Amount Due: \$432.12
062801-262.15-3-11 Hitcome JoAnne 64 Morris St Mayville, NY 14757	64 Morris St Res Multiple Chautauqua Lake 111-1-26 Lot Dimensions 66.00 x 330.00 East: 900103 North: 818909 Deed Book: 2011 Page: 2836 Full Market Value:	13,700 70,000 70,000	Village Tax	ACCT	00631	BILL	857	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$504.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$504.14 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$504.14
062801-262.15-3-12 Johnston Keith 62 Morris St Mayville, NY 14757	62 Morris St 1 Family Res Chautauqua Lake 111-1-27 Lot Dimensions 66.00 x 165.00 East: 900094 North: 819012 Deed Book: 1818 Page: 00144 Full Market Value:	11,500 60,000 60,000	Village Tax	ACCT	00631	BILL	858	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.12 Reference: 1210 Due Date #1: 07/02/2012 Amount Due: \$432.12

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-13 Thompson Diane 58 Morris St Mayville, NY 14757	58 Morris St 1 Family Res Chautauqua Lake 111-1-28 Lot Dimensions 81.00 x 133.00 East: 900136 North: 819064 Deed Book: 2642 Page: 117 Full Market Value:	11,400 75,000 75,000	Village Tax Unpaid Water	ACCT	00631	BILL	859	Delinquent: No Date Paid/Returned: 09/17/2012 Amount Paid/Returned: \$893.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$893.75 Reference: 1216 Due Date #1: 07/02/2012 Amount Due: \$835.28
062801-262.15-3-14 Niedzwiecki David 54 Morris St Mayville, NY 14757	91 Valley St 1 Family Res Chautauqua Lake 111-1-1 Lot Dimensions 140.00 x 80.00 East: 900204 North: 819177 Deed Book: 2479 Page: 664 Full Market Value:	11,600 110,000 110,000	Village Tax	ACCT	00631	BILL	860	Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$792.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$792.22 Reference: 733 Due Date #1: 07/02/2012 Amount Due: \$792.22
062801-262.15-3-15 Bolender Michael Bolender Angela 95 Valley St Mayville, NY 14757 Bank: 8000	95 Valley St 1 Family Res Chautauqua Lake 111-1-2 Lot Dimensions 85.00 x 126.00 East: 900247 North: 819102 Deed Book: 1959 Page: 00199 Full Market Value:	11,500 108,200 108,200	Village Tax	ACCT	00631	BILL	861	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$779.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$779.26 Reference: 130284081 Due Date #1: 07/02/2012 Amount Due: \$779.26

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-16	99 Valley St			ACCT	00631	BILL	862	
Kraker Gary/Leslie	1 Family Res	10,200						
Orr Robert/Melina	Chautauqua Lake	66,100						
141 Kensington Lane	111-1-3							
Warren, OH 44484								
	Lot Dimensions 85.00 x 101.00		Village Tax		66,100		476.05	Delinquent: No
	East: 900296 North: 819035							Date Paid/Returned: 06/08/2012
	Deed Book: 2011 Page: 2729							Amount Paid/Returned: \$476.05
	Full Market Value:	66,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$476.05
								Reference: 1118
								Due Date #1: 07/02/2012
								Amount Due: \$476.05
062801-262.15-3-17	101 Valley St			ACCT	00631	BILL	863	
Keefe Christopher D	1 Family Res	13,900						
5977 Stedman Rd	Chautauqua Lake	73,100						
Mayville, NY 14757-9620	111-1-4							
	Acres: 0.58		Village Tax		73,100		526.47	Delinquent: No
	East: 900242 North: 818938							Date Paid/Returned: 06/06/2012
	Deed Book: 2435 Page: 568							Amount Paid/Returned: \$526.47
	Full Market Value:	73,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$526.47
								Reference: 1624
								Due Date #1: 07/02/2012
								Amount Due: \$526.47
062801-262.15-3-18.1	107 Valley St			ACCT	00631	BILL	864	
Carroll Suanne	2 Family Res	10,800						
107 Valley St	Chautauqua Lake	63,000						
Mayville, NY 14757	111-1-5							
	Lot Dimensions 56.80 x 190.80		Village Tax		63,000		453.73	Delinquent: No
	East: 900313 North: 818877		Unpaid Water		0		387.46	Date Paid/Returned: 06/25/2012
	Deed Book: 2560 Page: 730							Amount Paid/Returned: \$841.19
Bank: 8000	Full Market Value:	63,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$841.19
								Reference: 61140541
								Due Date #1: 07/02/2012
								Amount Due: \$841.19

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.15-3-18.2	Valley St			ACCT 00631	BILL 865			
Breads Colleen L	Res vac land	2,500						
Breads Jonathan W	Chautauqua Lake	2,500						
11 Barton St	111-1-5							
Mayville, NY 14757								
	Lot Dimensions 55.70 x 139.20		Village Tax	2,500	18.01	Delinquent: No		
	East: 900216 North: 818739					Date Paid/Returned: 06/26/2012		
	Deed Book: 2626 Page: 507					Amount Paid/Returned: \$18.01		
	Full Market Value: 2,500					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$18.01		
						Reference: 416		
						Due Date #1: 07/02/2012		
						Amount Due: \$18.01		
062801-262.15-3-19	109 Valley St			ACCT 00631	BILL 866			
Scheetz Jerome	1 Family Res	10,000						
Scheetz Melissa	Chautauqua Lake	98,000						
6001 Whispering Meadows	111-1-6							
Canfield, OH 44406								
	Lot Dimensions 56.80 x 156.00		Village Tax	98,000	705.80	Delinquent: No		
	East: 900374 North: 818825					Date Paid/Returned: 07/02/2012		
	Deed Book: 2536 Page: 308					Amount Paid/Returned: \$705.80		
	Full Market Value: 98,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$705.80		
						Reference: 7965		
						Due Date #1: 07/02/2012		
						Amount Due: \$705.80		
062801-262.15-3-20	11 Barton St			ACCT 00631	BILL 867			
Breads Jonathan	1 Family Res	8,400						
Breads Colleen	Chautauqua Lake	44,000						
11 Barton St	111-1-7							
Mayville, NY 14757								
	Lot Dimensions 165.00 x 53.00		Village Tax	44,000	316.89	Delinquent: No		
	East: 900254 North: 818707					Date Paid/Returned: 06/22/2012		
	Deed Book: 2387 Page: 32					Amount Paid/Returned: \$316.89		
	Full Market Value: 44,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$316.89		
						Reference: 413		
						Due Date #1: 07/02/2012		
						Amount Due: \$316.89		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.15-3-21	13 Barton St			ACCT	00631	BILL	868
Rathburn Dennis	1 Family Res	12,000					
13 Barton St	Chautauqua Lake	35,000					
Mayville, NY 14757	111-1-8						
	Lot Dimensions 0.00 x 109.00		Village Tax		35,000	252.07	Delinquent: No
	East: 900133 North: 818642						Date Paid/Returned: 07/10/2012
	Deed Book: 2675 Page: 82						Amount Paid/Returned: \$264.67
	Full Market Value:	35,000					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$264.67
							Reference: 1356
							Due Date #1: 07/02/2012
							Amount Due: \$252.07
062801-262.15-3-22	19 Barton St			ACCT	00631	BILL	869
Wise Thomas L	1 Family Res	12,700					
4834 Union Rd.	Chautauqua Lake	84,000					
Cheektowaga, NY 14225	111-1-9						
	Lot Dimensions 82.00 x 273.70		Village Tax		84,000	604.97	Delinquent: No
	East: 900024 North: 818626						Date Paid/Returned: 07/02/2012
	Deed Book: 2511 Page: 666						Amount Paid/Returned: \$604.97
	Full Market Value:	84,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$604.97
							Reference: 100908124
							Due Date #1: 07/02/2012
							Amount Due: \$604.97
062801-262.15-3-23	Barton St			ACCT	00631	BILL	870
Frost Raymond	Res vac land	1,700					
82 Morris St	Chautauqua Lake	1,700					
Mayville, NY 14757	111-1-10						
	Lot Dimensions 49.50 x 108.70		Village Tax		1,700	12.24	Delinquent: No
	East: 900029 North: 818527						Date Paid/Returned: 07/02/2012
	Deed Book: 2526 Page: 59						Amount Paid/Returned: \$12.24
	Full Market Value:	1,700					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$12.24
							Reference: 1862
							Due Date #1: 07/02/2012
							Amount Due: \$12.24

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-24 Harle Shannon L 27 Barton St Mayville, NY 14757	27 Barton St 1 Family Res Chautauqua Lake 111-1-11	20,400 50,000		ACCT	00631	BILL	871	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$925.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$925.76 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$925.76
Bank: 0389	Lot Dimensions 120.00 x 108.00 East: 899959 North: 818459 Deed Book: 2464 Page: 59 Full Market Value:	50,000	Village Tax Unpaid Water					
062801-262.15-3-25 Marsala Lawrence S Marsala Deborah L 31 Barton St Mayville, NY 14757	31 Barton St 1 Family Res Chautauqua Lake 111-1-12	14,100 82,900		ACCT	00631	BILL	872	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$597.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$597.05 Reference: 2102 Due Date #1: 07/02/2012 Amount Due: \$597.05
	Lot Dimensions 120.00 x 108.07 East: 899850 North: 818364 Deed Book: 2560 Page: 313 Full Market Value:	82,900	Village Tax					
062801-262.15-3-26 Marsala Lawrence S Marsala Deborah L 31 Barton St Mayville, NY 14757	Barton St Res vac land Chautauqua Lake 111-1-13	6,500 6,500		ACCT	00631	BILL	873	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$46.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.81 Reference: 2103 Due Date #1: 07/02/2012 Amount Due: \$46.81
	Lot Dimensions 127.00 x 108.00 East: 899778 North: 818285 Deed Book: 2560 Page: 313 Full Market Value:	6,500	Village Tax					

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-27	18 Clark St			ACCT	00631	BILL	874	
Beck John P	1 Family Res	13,500						
Beck Patricia	Chautauqua Lake	73,200						
18 Clark St	111-1-14							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 115.50		Village Tax		73,200	527.19		Delinquent: No
	East: 899685 North: 818363		Unpaid Water		0	387.64		Date Paid/Returned: 08/27/2012
	Deed Book: 2082 Page: 00498							Amount Paid/Returned: \$969.72
	Full Market Value: 73,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$969.72
								Reference: 4209
								Due Date #1: 07/02/2012
								Amount Due: \$914.83
062801-262.15-3-28	14 Clark St			ACCT	00631	BILL	875	
Preston Robert	1 Family Res	10,700						
Preston Gail	Chautauqua Lake	50,000						
92 Morris St	111-1-15							
Mayville, NY 14757								
	Lot Dimensions 82.50 x 115.50		Village Tax		50,000	360.10		Delinquent: No
	East: 899612 North: 818437							Date Paid/Returned: 06/25/2012
	Deed Book: 2437 Page: 783							Amount Paid/Returned: \$360.10
	Full Market Value: 50,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$360.10
								Reference: 2346
								Due Date #1: 07/02/2012
								Amount Due: \$360.10
062801-262.16-1-1	Parkside St			ACCT	00631	BILL	876	
Braun John	Res vac land	6,600						
Braun Judith	Chautauqua Lake	6,600						
6 Parkside	111-4-18							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 125.00		Village Tax		6,600	47.53		Delinquent: No
	East: 900814 North: 817345							Date Paid/Returned: 07/02/2012
	Deed Book: 2388 Page: 704							Amount Paid/Returned: \$47.53
	Full Market Value: 6,600							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$47.53
								Reference: 2424
								Due Date #1: 07/02/2012
								Amount Due: \$47.53

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-2	6 Parkside St			ACCT	00631	BILL	877	
Braun John	1 Family Res	11,900						
Braun Judith	Chautauqua Lake	115,000						
6 Parkside St	111-4-19							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 125.00		Village Tax		115,000	828.23		Delinquent: No
	East: 900881 North: 817405							Date Paid/Returned: 07/02/2012
	Deed Book: 2388 Page: 704							Amount Paid/Returned: \$828.23
	Full Market Value:	115,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$828.23
								Reference: 2424
								Due Date #1: 07/02/2012
								Amount Due: \$828.23
062801-262.16-1-3	2 Parkside St			ACCT	00631	BILL	878	
Smith Larry E	1 Family Res	11,900						
Attn: Dorothy Smith	Chautauqua Lake	71,000						
2 Parkside	111-4-20							
Mayville, NY 14757								
	Lot Dimensions 90.00 x 125.00		Village Tax		71,000	511.34		Delinquent: No
	East: 900947 North: 817467							Date Paid/Returned: 06/21/2012
	Deed Book: 2103 Page: 00409							Amount Paid/Returned: \$511.34
	Full Market Value:	71,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$511.34
								Reference: 1857
								Due Date #1: 07/02/2012
								Amount Due: \$511.34
062801-262.16-1-4	49 W Lake Rd			ACCT	00411	BILL	879	
Edward Jones Enterprises Inc.	Self carwash	27,000						
408 E. Fairmount Ave.	Chautauqua Lake	112,300						
Lakewood, NY 14750	111-4-1							
	Lot Dimensions 126.00 x 162.00		Village Tax		106,300	765.58		Delinquent: No
	East: 901049 North: 817559							Date Paid/Returned: 06/07/2012
	Deed Book: 2619 Page: 226							Amount Paid/Returned: \$765.58
	Full Market Value:	106,300						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$765.58
								Reference: 3344
								Due Date #1: 07/02/2012
								Amount Due: \$765.58

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-5	65 W Lake Rd			ACCT 00402	BILL 880			
Pugh Gordon R	Mini-mart	22,400						
PO Box 513	Chautauqua Lake	153,600						
Sherman, NY 14781	111-4-2.2							
	Lot Dimensions 167.40 x 187.50		Village Tax	196,600	1,415.92	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,415.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,415.92 Reference: 1758 Due Date #1: 07/02/2012 Amount Due: \$1,415.92		
	East: 901132 North: 817437							
	Deed Book: 2655 Page: 295							
	Full Market Value:	196,600						
062801-262.16-1-6	W Lake Rd			ACCT 00631	BILL 881			
Cenni Raymond J	Res vac land	22,200						
Cenni Deborah L	Chautauqua Lake	22,200						
36 Parkside Dr	111-4-2.3							
Mayville, NY 14757								
	Acres: 0.66		Village Tax	22,200	159.89	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$159.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$159.89 Reference: 799 Due Date #1: 07/02/2012 Amount Due: \$159.89		
	East: 901045 North: 817264							
	Deed Book: 2684 Page: 545							
	Full Market Value:	22,200						
062801-262.16-1-7	W Lake Rd			ACCT 00631	BILL 882			
Kaler Ilya	1 Family Res	14,100						
Kaler Olga	Chautauqua Lake	150,000						
543 Lavergne Ave	111-4-2.4							
Wilmette, IL 60091-2023								
	Lot Dimensions 130.00 x 128.00		Village Tax	150,000	1,080.31	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,136.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,136.71 Reference: 100908124 Due Date #1: 07/02/2012 Amount Due: \$1,136.71		
	East: 900925 North: 817252		Unpaid Water	0	56.40			
	Deed Book: 2629 Page: 558							
Bank: 0389	Full Market Value:	150,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	ACCT	TAXABLE VALUE	BILL	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-8 Cenni Raymond J Cenni Deborah L 36 Parkside St Mayville, NY 14757	25 Parkside St 1 Family Res Chautauqua Lake 111-4-2.5 Lot Dimensions 111.00 x 128.00 East: 900981 North: 817154 Deed Book: 2710 Page: 169 Full Market Value:	13,000 126,500 126,500	Village Tax	ACCT	00631	BILL	883	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$911.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$911.06 Reference: 799 Due Date #1: 07/02/2012 Amount Due: \$911.06
062801-262.16-1-9 Holt Diana S PO Box 174 Mayville, NY 14757	79 W Lake Rd Converted Re Chautauqua Lake 111-4-2.1 Acres: 1.10 East: 901207 North: 817268 Deed Book: Page: Full Market Value:	37,000 183,300 183,300	Village Tax	ACCT	00402	BILL	884	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,320.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,320.13 Reference: 24467 Due Date #1: 07/02/2012 Amount Due: \$1,320.13
062801-262.16-1-10 Holt Diana Rd PO Box 174 Mayville, NY 14757	W Lake Rd Res vac land Chautauqua Lake 111-4-5.2.1 Acres: 0.13 East: 901349 North: 817108 Deed Book: 2506 Page: 698 Full Market Value:	16,200 16,200 16,200	Village Tax	ACCT	00605	BILL	885	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$116.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$116.67 Reference: 24468 Due Date #1: 07/02/2012 Amount Due: \$116.67

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-11	36 Parkside St			ACCT	00605	BILL	886	
Cenni Raymond	1 Family Res	22,200						
Cenni Deborah	Chautauqua Lake	255,000						
36 Parkside St	111-4-5.2.6							
Mayville, NY 14757								
	Lot Dimensions 36.00 x 290.00		Village Tax		255,000		1,836.52	Delinquent: No
	East: 901268 North: 817062							Date Paid/Returned: 06/27/2012
	Deed Book: 2251 Page: 284							Amount Paid/Returned: \$1,836.52
	Full Market Value: 255,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,836.52
								Reference: 799
								Due Date #1: 07/02/2012
								Amount Due: \$1,836.52
062801-262.16-1-12	Mud Creek			ACCT	00605	BILL	887	
Cenni Raymond J	Res vac land	3,500						
Cenni Deborah L	Chautauqua Lake	3,500						
36 Parkside St	111-4-5.2.5							
Mayville, NY 14757								
	Lot Dimensions 26.20 x 20.00		Village Tax		3,500		25.21	Delinquent: No
	East: 901243 North: 816986							Date Paid/Returned: 06/27/2012
	Deed Book: 2710 Page: 169							Amount Paid/Returned: \$25.21
	Full Market Value: 3,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$25.21
								Reference: 799
								Due Date #1: 07/02/2012
								Amount Due: \$25.21
062801-262.16-1-13	Mud Creek			ACCT	00605	BILL	888	
Cenni Raymond	Res vac land	3,700						
Cenni Deborah	Chautauqua Lake	3,700						
36 Parkside St	111-4-5.2.4							
Mayville, NY 14757								
	Lot Dimensions 34.00 x 15.00		Village Tax		3,700		26.65	Delinquent: No
	East: 901266 North: 817009							Date Paid/Returned: 06/27/2012
	Deed Book: 2315 Page: 912							Amount Paid/Returned: \$26.65
	Full Market Value: 3,700							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$26.65
								Reference: 799
								Due Date #1: 07/02/2012
								Amount Due: \$26.65

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-14	W Lake Rd			ACCT 00605	BILL 889			
Cenni Raymond J	Res vac land	1,900						
Cenni Deborah L	Chautauqua Lake	1,900						
36 Parkside Dr	111-4-5.2.3							
Mayville, NY 14757								
	Lot Dimensions 10.80 x 47.08		Village Tax	1,900	13.68	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$13.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.68 Reference: 799 Due Date #1: 07/02/2012 Amount Due: \$13.68		
	East: 901307 North: 817029							
	Deed Book: 2684 Page: 545							
	Full Market Value:	1,900						
062801-262.16-1-15	95 W Lake Rd			ACCT 00403	BILL 890			
Paddock Randall	Diner/lunch	67,600						
95 W Lake Rd	Chautauqua Lake	160,000						
Mayville, NY 14757	111-4-6.2							
	Lot Dimensions 180.00 x 155.00		Village Tax	160,000	1,152.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$2,942.54		
	East: 901444 North: 816920		Unpaid Water	0	1,790.21			
	Deed Book: 2638 Page: 702							
	Full Market Value:	160,000						
062801-262.16-1-16	2 Meadow Ln			ACCT 00605	BILL 891			
Dandridge Patrick A	1 Family Res	19,200						
Isobel Cooper	Chautauqua Lake	75,000						
2302 Birdie Ln	111-4-7							
Deluth, GA 30096								
	Lot Dimensions 80.00 x 73.50		Village Tax	75,000	540.15	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$540.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$540.15 Reference: 775 Due Date #1: 07/02/2012 Amount Due: \$540.15		
	East: 901329 North: 816942							
	Deed Book: 2421 Page: 268							
	Full Market Value:	75,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-17	4 Meadow Ln			ACCT	00605	BILL	892	
Ramos Michael	1 Family Res	21,100						
Ramos Jean M	Chautauqua Lake	100,000						
4 Meadow Ln	111-4-8							
Mayville, NY 14757								
	Lot Dimensions 62.00 x 131.50		Village Tax		100,000		720.20	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$720.20 Notes: Processed as Paid
	East: 901281 North: 816877							Collected At: Mail
	Deed Book: 2366 Page: 22							Method:
Bank: 8000	Full Market Value:	100,000						Cash: \$0.00 Check: \$720.20 Reference: 6413597 Due Date #1: 07/02/2012 Amount Due: \$720.20
062801-262.16-1-18	6 Meadow Ln			ACCT	00605	BILL	893	
Wendel Kari M	1 Family Res	29,600						
6 Meadow Ln	Chautauqua Lake	96,700						
Mayville, NY 14757	111-4-9							
	Lot Dimensions 85.00 x 140.80		Village Tax		96,700		696.44	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$696.44 Notes: Processed as Paid
	East: 901207 North: 816856							Collected At: Mail
	Deed Book: 2512 Page: 247							Method:
Bank: 8000	Full Market Value:	96,700						Cash: \$0.00 Check: \$696.44 Reference: 6005524 Due Date #1: 07/02/2012 Amount Due: \$696.44
062801-262.16-1-19	8 Meadow Ln			ACCT	00605	BILL	894	
Rollman Michael S	1 Family Res	33,100						
8 Meadow Ln	Chautauqua Lake	105,000						
Mayville, NY 14757	111-4-10							
	Lot Dimensions 95.00 x 146.00		Village Tax		105,000		756.21	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$756.21 Notes: Processed as Paid
	East: 901117 North: 816845							Collected At: In-Person
	Deed Book: 2282 Page: 737							Method:
	Full Market Value:	105,000						Cash: \$0.00 Check: \$756.21 Reference: 1272 Due Date #1: 07/02/2012 Amount Due: \$756.21

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT					
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT			PAYMENT INFORMATION
062801-262.16-1-20	10 Meadow Ln			ACCT	00605	BILL	895		
Barber Harley	1 Family Res	40,000	VETS V VILLAGE	\$5,000.00					
Barber Timothy	Chautauqua Lake	120,000							
Attn: Harley J Barber	111-4-11								
10 Meadow Ln									
Mayville, NY 14757									
	Lot Dimensions 120.00 x 138.00		Village Tax			115,000	828.23		Delinquent: No
	East: 901007 North: 816825								Date Paid/Returned: 06/18/2012
	Deed Book: 2414 Page: 62								Amount Paid/Returned: \$828.23
	Full Market Value: 120,000	120,000							Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$828.23
									Reference: 1398
									Due Date #1: 07/02/2012
									Amount Due: \$828.23
062801-262.16-1-21	12 Meadow Ln			ACCT	00605	BILL	896		
Saxton Pauline B	1 Family Res	24,000							
PO Box 52	Chautauqua Lake	130,000							
Mayville, NY 14757	111-4-12								
	Lot Dimensions 69.00 x 135.00		Village Tax			130,000	936.26		Delinquent: No
	East: 900907 North: 816827								Date Paid/Returned: 06/04/2012
	Deed Book: Page:								Amount Paid/Returned: \$936.26
	Full Market Value: 130,000	130,000							Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$936.26
									Reference: 2287
									Due Date #1: 07/02/2012
									Amount Due: \$936.26
062801-262.16-1-22	Parkside St			ACCT	00605	BILL	897		
Cenni Raymond	Vac w/imprv	21,300							
Cenni Deborah	Chautauqua Lake	61,300							
36 Parkside St	111-4-5.2.2								
Mayville, NY 14757									
	Lot Dimensions 80.00 x 145.00		Village Tax			61,300	441.48		Delinquent: No
	East: 901180 North: 817037								Date Paid/Returned: 06/27/2012
	Deed Book: 2398 Page: 956								Amount Paid/Returned: \$441.48
	Full Market Value: 61,300	61,300							Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$441.48
									Reference: 799
									Due Date #1: 07/02/2012
									Amount Due: \$441.48

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-23 Cenni Raymond Cenni Deborah 36 Parkside St Mayville, NY 14757	Parkside St Res vac land Chautauqua Lake 111-4-5.3 Lot Dimensions 80.00 x 142.00 East: 901097 North: 817023 Deed Book: 2173 Page: 00073 Full Market Value:	28,000 28,000 28,000	Village Tax	ACCT	00605	BILL	898	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$201.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$201.66 Reference: 799 Due Date #1: 07/02/2012 Amount Due: \$201.66
062801-262.16-1-24 Reader Nancy C 518 Perry Way Zelienople, PA 16063	24 Parkside St 1 Family Res Chautauqua Lake 111-4-4 Lot Dimensions 149.00 x 142.00 East: 900988 North: 816992 Deed Book: 2622 Page: 418 Full Market Value:	49,500 140,000 140,000	Village Tax	ACCT	00605	BILL	899	Delinquent: No Date Paid/Returned: 07/23/2012 Amount Paid/Returned: \$1,058.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,058.70 Reference: 4966 Due Date #1: 07/02/2012 Amount Due: \$1,008.29
062801-262.16-1-25 Mapes James A Mapes Mary A 22 Parkside St Mayville, NY 14757	22 Parkside St 1 Family Res Chautauqua Lake 111-4-13 Lot Dimensions 88.00 x 133.00 East: 900872 North: 816999 Deed Book: 2331 Page: 288 Full Market Value:	20,600 109,000 109,000	Village Tax	ACCT	00605	BILL	900	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$785.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$785.02 Reference: 5143 Due Date #1: 07/02/2012 Amount Due: \$785.02

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-26	20 Parkside St			ACCT 00605	BILL 901			
Robinson Frank E	1 Family Res	16,500						
Robinson Ralph E	Chautauqua Lake	70,000						
1814 Hall Ave	111-4-14							
Sharpsville, PA 16150								
	Lot Dimensions 70.00 x 125.50		Village Tax	70,000	504.14	Delinquent: No		
	East: 900852 North: 817073					Date Paid/Returned: 06/07/2012		
	Deed Book: 2646 Page: 138					Amount Paid/Returned: \$504.14		
	Full Market Value: 70,000	70,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$504.14		
						Reference: 1019		
						Due Date #1: 07/02/2012		
						Amount Due: \$504.14		
062801-262.16-1-27	18 Parkside St			ACCT 00605	BILL 902			
Cocklin William	1 Family Res	15,700						
Cocklin Mary	Chautauqua Lake	74,000						
S-50 79 Chapman Pkwy	111-4-15							
Hamburg, NY 14075								
	Lot Dimensions 70.00 x 114.00		Village Tax	74,000	532.95	Delinquent: No		
	East: 900817 North: 817133					Date Paid/Returned: 06/18/2012		
	Deed Book: 2499 Page: 374					Amount Paid/Returned: \$532.95		
	Full Market Value: 74,000	74,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$532.95		
						Reference: 391		
						Due Date #1: 07/02/2012		
						Amount Due: \$532.95		
062801-262.16-1-28	Parkside St			ACCT 00631	BILL 903			
Braun/Smith	Res vac land	6,500						
Attn: Dorothy Smith	Chautauqua Lake	6,500						
2 Parkside	111-4-21							
Mayville, NY 14757								
	Lot Dimensions 41.40 x 111.00		Village Tax	6,500	46.81	Delinquent: No		
	East: 900787 North: 817181					Date Paid/Returned: 06/21/2012		
	Deed Book: 2388 Page: 704					Amount Paid/Returned: \$46.81		
	Full Market Value: 6,500	6,500				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$46.81		
						Reference: 1857/2418		
						Due Date #1: 07/02/2012		
						Amount Due: \$46.81		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-1-29 Smith D Mark 16 Parkside St Mayville, NY 14757	16 Parkside St 1 Family Res Chautauqua Lake 111-4-16 Lot Dimensions 70.00 x 119.00 East: 900755 North: 817228 Deed Book: 1973 Page: 00336 Full Market Value:	16,100 115,800 115,800	Village Tax	ACCT	00605	BILL	904	Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$834.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$834.00 Reference: 1221 Due Date #1: 07/02/2012 Amount Due: \$834.00
062801-262.16-1-30 Glaser Gerald Glaser Karen 89 Birchwood Dr Cheektowaga, NY 14227	14 Parkside St Mfg housing Chautauqua Lake 111-4-17 Lot Dimensions 70.00 x 126.00 East: 900726 North: 817292 Deed Book: 2444 Page: 518 Full Market Value:	16,500 60,000 60,000	Village Tax	ACCT	00605	BILL	905	Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$432.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$432.12 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$432.12
062801-262.16-2-1 Draegert John Draegert Miriam 326 Mill St East Aurora, NY 14052	112 Valley St 1 Family Res Chautauqua Lake 110-6-18 Lot Dimensions 40.00 x 159.00 East: 900602 North: 818882 Deed Book: 2537 Page: 322 Full Market Value:	7,600 34,000 34,000	Village Tax	ACCT	00631	BILL	906	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$244.87

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-2	114 Valley St			ACCT	00631	BILL	907	
Draegert John	1 Family Res	10,800						
Draegert Mariam	Chautauqua Lake	60,000						
326 Mill St	110-6-17							
East Aurora, NY 14052								
	Lot Dimensions 62.00 x 158.00		Village Tax		60,000		432.12	Delinquent: Yes
	East: 900615 North: 818832							Date Paid/Returned:
	Deed Book: 2594 Page: 410							Amount Paid/Returned:
	Full Market Value:	60,000						Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Due Date #1: 07/02/2012
								Amount Due: \$432.12
062801-262.16-2-3	99 Water St			ACCT	00631	BILL	908	
Webb James K	1 Family Res	20,800						
Webb Sally T	Chautauqua Lake	65,000						
154 W Lake Rd	110-6-16							
Mayville, NY 14757								
	Lot Dimensions 160.00 x 259.00		Village Tax		65,000		468.13	Delinquent: No
	East: 900697 North: 818681							Date Paid/Returned: 06/29/2012
	Deed Book: 2098 Page: 00407							Amount Paid/Returned: \$468.13
	Full Market Value:	65,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$468.13
								Reference: 1795
								Due Date #1: 07/02/2012
								Amount Due: \$468.13
062801-262.16-2-4	91 Water St			ACCT	00631	BILL	909	
Webb James K	Res vac land	16,500						
Webb Sally T	Chautauqua Lake	16,500						
154 W Lake Rd	110-6-15							
Mayville, NY 14757								
	Lot Dimensions 74.00 x 222.00		Village Tax		16,500		118.83	Delinquent: No
	East: 900756 North: 818753							Date Paid/Returned: 06/29/2012
	Deed Book: 1779 Page: 00297							Amount Paid/Returned: \$118.83
	Full Market Value:	16,500						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$118.83
								Reference: 1795
								Due Date #1: 07/02/2012
								Amount Due: \$118.83

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-5	Water St			ACCT	00631	BILL	910	
Webb James K	Res vac land	15,300						
Webb Sally T	Chautauqua Lake	15,300						
154 W Lake Rd	110-6-14							
Mayville, NY 14757								
	Lot Dimensions 74.00 x 253.00		Village Tax		15,300		110.19	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$110.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$110.19 Reference: 1795 Due Date #1: 07/02/2012 Amount Due: \$110.19
	East: 900769 North: 818832							
	Deed Book: 1779 Page: 00297							
	Full Market Value:	15,300						
062801-262.16-2-6	79 Water St			ACCT	00631	BILL	911	
Webb James K	Res vac land	31,900						
Webb Sally T	Chautauqua Lake	31,900						
154 W Lake Rd	110-6-13							
Mayville, NY 14757								
	Lot Dimensions 136.00 x 258.00		Village Tax		31,900		229.74	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$229.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$229.74 Reference: 1795 Due Date #1: 07/02/2012 Amount Due: \$229.74
	East: 900858 North: 818896							
	Deed Book: 1799 Page: 00300							
	Full Market Value:	31,900						
062801-262.16-2-7	74 Water St			ACCT	00402	BILL	912	
Webb James K	Dealer-prod.	37,100						
Webb Sally T	Chautauqua Lake	163,200						
154 W Lake Rd	110-2-1							
Mayville, NY 14757								
	Lot Dimensions 251.00 x 75.00		Village Tax		163,200		1,175.37	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,175.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,175.37 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$1,175.37
	East: 901140 North: 818929							
	Deed Book: 2353 Page: 804							
	Full Market Value:	163,200						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-8	Water St			ACCT	00641	BILL	913	
Webb James 154 W Lake Rd Mayville, NY 14757	Vacant comm Chautauqua Lake 110-2-2	30,900 30,900						
	Lot Dimensions 119.00 x 91.00 East: 901050 North: 818776 Deed Book: 2126 Page: 00377 Full Market Value:	30,900	Village Tax		30,900		222.54	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$222.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$222.54 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$222.54
062801-262.16-2-9	78 Water St			ACCT	00402	BILL	914	
Webb James K 154 W Lake Rd Mayville, NY 14757	Vacant comm Chautauqua Lake 110-2-3	27,600 27,600						
	Acres: 0.46 East: 900972 North: 818583 Deed Book: 2502 Page: 709 Full Market Value:	27,600	Village Tax		27,600		198.78	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$198.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$198.78 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$198.78
062801-262.16-2-11	W Lake Rd			ACCT	00641	BILL	915	
Parks Troy Parks Concetta 202 Warner Rd Hubbard, OH 44425	Res vac land Chautauqua Lake 110-4-8	20,300 20,300						
	Lot Dimensions 79.00 x 204.00 East: 901358 North: 817501 Deed Book: 2235 Page: 635 Full Market Value:	20,300	Village Tax		20,300		146.20	Delinquent: No Date Paid/Returned: 07/09/2012 Amount Paid/Returned: \$153.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.51 Reference: 21098 Due Date #1: 07/02/2012 Amount Due: \$146.20

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-12 Parks Troy Parks Concetta 202 Warner Rd Hubbard, OH 44425	72 W Lake Rd 1 Family Res Chautauqua Lake 110-4-7 Lot Dimensions 105.00 x 204.00 East: 901401 North: 817421 Deed Book: 2235 Page: 635 Full Market Value:	26,200 285,000 285,000	Village Tax	ACCT	00641	BILL	916	Delinquent: No Date Paid/Returned: 07/09/2012 Amount Paid/Returned: \$2,155.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,155.21 Reference: 21098 Due Date #1: 07/02/2012 Amount Due: \$2,052.58
062801-262.16-2-13 Daly Kyle S 78 W Lake Rd Mayville, NY 14757	78 W Lake Rd 1 Family Res Chautauqua Lake 110-5-13 Lot Dimensions 50.00 x 117.00 East: 901436 North: 817314 Deed Book: 2160 Page: 00376 Full Market Value:	9,700 88,000 88,000	Village Tax Unpaid Water	ACCT	00641	BILL	917	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$891.97
062801-262.16-2-14 Steinbach Helen PO Box 252 Mayville, NY 14757	80 W Lake Rd 1 Family Res Chautauqua Lake 110-5-12 Lot Dimensions 100.00 x 117.00 East: 901467 North: 817247 Deed Book: Page: Full Market Value:	19,500 106,000 106,000	Village Tax Unpaid Water	ACCT	00641	BILL	918	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,295.61

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-15 104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	W Lake Rd Vacant comm Chautauqua Lake Boat Yard 110-5-11 Lot Dimensions 50.00 x 135.00 East: 901495 North: 817124 Deed Book: 2405 Page: 182 Full Market Value:	20,300 20,300 20,300	Village Tax	ACCT	00631	BILL	919	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$146.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$146.20 Reference: 21310 Due Date #1: 07/02/2012 Amount Due: \$146.20
062801-262.16-2-16 104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	W Lake Rd Vacant comm Chautauqua Lake Boat Yard 110-5-10 Lot Dimensions 45.00 x 162.00 East: 901545 North: 817129 Deed Book: 2405 Page: 182 Full Market Value:	16,800 16,800 16,800	Village Tax	ACCT	00631	BILL	920	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$120.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$120.99 Reference: 21310 Due Date #1: 07/02/2012 Amount Due: \$120.99
062801-262.16-2-17 104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	W Lake Rd Com vac w/im Chautauqua Lake Boat Yard 110-5-9 Acres: 0.43 East: 901657 North: 817142 Deed Book: 2405 Page: 182 Full Market Value:	45,400 49,500 49,500	Village Tax	ACCT	00631	BILL	921	Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$356.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$356.50 Reference: 21310 Due Date #1: 07/02/2012 Amount Due: \$356.50

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.16-2-21	Pt Pleasant			ACCT	00631	BILL	925	
Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Vac w/imprv Chautauqua Lake 110-5-3	5,500 10,600						
	Lot Dimensions 33.00 x 100.00 East: 901664 North: 817383 Deed Book: 2659 Page: 194 Full Market Value:		Village Tax		10,600	76.34	Delinquent: No Date Paid/Returned: 07/09/2012 Amount Paid/Returned: \$80.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.16 Reference: 962 Due Date #1: 07/02/2012 Amount Due: \$76.34	
062801-262.16-2-22	Pt Pleasant			ACCT	00631	BILL	926	
Weber Charles Attn: David Wesp 4780 Bemus Ellery Rd Bemus Point, NY 14712	Vac w/imprv Chautauqua Lake 110-5-2	7,000 11,900						
	Lot Dimensions 33.00 x 100.00 East: 901650 North: 817413 Deed Book: 2415 Page: 862 Full Market Value:		Village Tax		11,900	85.70	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$85.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$85.70 Reference: 172 Due Date #1: 07/02/2012 Amount Due: \$85.70	
062801-262.16-2-23	Pt Pleasant			ACCT	00631	BILL	927	
Eastman Trust Mary J 35990 S. Huntington Dr Solon, OH 44139	Vac w/imprv Chautauqua Lake 110-5-1	3,000 6,500						
	Lot Dimensions 33.00 x 86.00 East: 901630 North: 817439 Deed Book: 2578 Page: 6 Full Market Value:		Village Tax		6,500	46.81	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$46.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.81 Reference: 4394 Due Date #1: 07/02/2012 Amount Due: \$46.81	

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-2-24	11 Pt Pleasant			ACCT 00604	BILL 928			
Eastman Trust Mary J 35990 S. Huntington Dr Solon, OH 44139	Seasonal res Chautauqua Lake 110-4-2	102,100 235,000						
	Lot Dimensions 50.00 x 157.00 East: 901767 North: 817544 Deed Book: 2578 Page: 6 Full Market Value:		Village Tax	235,000	1,692.48	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,692.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,692.48 Reference: 4394 Due Date #1: 07/02/2012 Amount Due: \$1,692.48		
062801-262.16-2-25	13 Pt Pleasant			ACCT 00604	BILL 929			
Webber Charles Attn: David Wesp 4780 Bemus Ellery Rd Bemus Point, NY 14712	Seasonal res Chautauqua Lake 110-4-3	107,400 200,000						
	Lot Dimensions 51.00 x 178.00 East: 901795 North: 817501 Deed Book: 2415 Page: 862 Full Market Value:		Village Tax	200,000	1,440.41	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,440.41 Reference: 172 Due Date #1: 07/02/2012 Amount Due: \$1,440.41		
062801-262.16-2-26	15 Pt Pleasant			ACCT 00604	BILL 930			
Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 110-4-4	108,900 190,000						
	Lot Dimensions 51.00 x 190.00 East: 901815 North: 817455 Deed Book: 2659 Page: 194 Full Market Value:		Village Tax	190,000	1,368.39	Delinquent: No Date Paid/Returned: 07/09/2012 Amount Paid/Returned: \$1,436.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,436.81 Reference: 962 Due Date #1: 07/02/2012 Amount Due: \$1,368.39		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.16-2-27	19 Pt Pleasant			ACCT	00604	BILL	931	
Schiller Mary	1 Family Res	98,400						
Schiller Charles	Chautauqua Lake	210,700						
19 Pt Pleasant	110-4-5							
Mayville, NY 14757								
	Lot Dimensions 51.00 x 184.00		Village Tax		210,700	1,517.47		Delinquent: No
	East: 901840 North: 817411							Date Paid/Returned: 07/02/2012
	Deed Book: 2385 Page: 407							Amount Paid/Returned: \$1,517.47
	Full Market Value: 210,700							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,517.47
								Reference: 4036
								Due Date #1: 07/02/2012
								Amount Due: \$1,517.47
062801-262.16-2-28	21 Pt Pleasant			ACCT	00604	BILL	932	
Dickinson Robert E	1 Family Res	97,600						
Mignogna Jenica D	Chautauqua Lake	235,000						
2635 Blue Heron Dr	110-4-6							
Hudson, OH 44236								
	Lot Dimensions 59.00 x 180.00		Village Tax		235,000	1,692.48		Delinquent: No
	East: 901853 North: 817358							Date Paid/Returned: 06/07/2012
	Deed Book: 2561 Page: 859							Amount Paid/Returned: \$1,692.48
	Full Market Value: 235,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,692.48
								Reference: 1114
								Due Date #1: 07/02/2012
								Amount Due: \$1,692.48
062801-262.16-2-29	104 W Lake Rd			ACCT	00405	BILL	933	
104 W Lake Rd LLC	Marina	401,600						
Attn: Chautauqua Marina	Chautauqua Lake	531,200						
104 W Lake Rd	Boat Yard							
Mayville, NY 14757	112-1-1							
	Acres: 2.30		Village Tax		530,200	3,818.52		Delinquent: No
	East: 901725 North: 816962							Date Paid/Returned: 06/26/2012
	Deed Book: 2405 Page: 182							Amount Paid/Returned: \$3,818.52
	Full Market Value: 530,200							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$3,818.52
								Reference: 21310
								Due Date #1: 07/02/2012
								Amount Due: \$3,818.52

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-1	Mather Rd			ACCT	00631	BILL	934	
Webb Paul V Jr.	Res vac land	17,000						
Webb Judith L	Chautauqua Lake	17,000						
120 West Lake Rd	111-5-2							
Mayville, NY 14757								
	Acres: 1.30		Village Tax		17,000	122.43		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$122.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$122.43 Reference: 6550 Due Date #1: 07/02/2012 Amount Due: \$122.43
	East: 901114 North: 816580							
	Deed Book: 2575 Page: 854							
	Full Market Value:	17,000						
062801-262.20-1-2	1 Meadow Ln			ACCT	00631	BILL	935	
Smith Robert	1 Family Res	11,400						
Smith Judy	Chautauqua Lake	125,000						
1 Meadow Ln	111-5-1							
Mayville, NY 14757								
	Lot Dimensions 107.00 x 93.00		Village Tax		125,000	900.25		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$900.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$900.25 Reference: 1616 Due Date #1: 07/02/2012 Amount Due: \$900.25
	East: 901300 North: 816685							
	Deed Book: Page:							
	Full Market Value:	125,000						
062801-262.20-1-4	11 Mather Rd			ACCT	00631	BILL	936	
Webb Darel C	1 Family Res	13,500						
Webb Janel	Chautauqua Lake	126,000						
PO Box 90	112-3-2.2							
Mayville, NY 14757								
	Lot Dimensions 84.75 x 200.00		Village Tax		126,000	907.46		Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$961.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$961.91 Reference: 2582 Due Date #1: 07/02/2012 Amount Due: \$907.46
	East: 901195 North: 816313							
	Deed Book: 2696 Page: 464							
	Full Market Value:	126,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-5 Webb Darel C Webb Janel PO Box 90 Mayville, NY 14757	Mather Rd Res vac land Chautauqua Lake 112-3-2.3 Lot Dimensions 163.00 x 204.00 East: 901246 North: 816414 Deed Book: 2696 Page: 464 Full Market Value:	15,500 15,500 15,500	Village Tax	ACCT	00631	BILL	937	Delinquent: No Date Paid/Returned: 08/30/2012 Amount Paid/Returned: \$118.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.33 Reference: 2582 Due Date #1: 07/02/2012 Amount Due: \$111.63
062801-262.20-1-6.1 Webbs Harbor Rest & Bowling Lanes Inc RD2 West Lake Rd Mayville, NY 14757	Mather Rd Vacant comm Chautauqua Lake 112-3-2.1 Acres: 3.35 East: 901469 North: 816338 Deed Book: Page: Full Market Value:	30,000 30,000 30,000	Village Tax	ACCT	00631	BILL	938	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$216.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$216.06 Reference: 7865 Due Date #1: 07/02/2012 Amount Due: \$216.06
062801-262.20-1-7 Webbs Harbor Rest 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd 1 use sm bld Chautauqua Lake 112-3-1.2 Lot Dimensions 150.00 x 200.00 East: 901528 North: 816690 Deed Book: Page: Full Market Value:	31,200 115,000 115,000	Village Tax	ACCT	00402	BILL	939	Delinquent: No Date Paid/Returned: 08/20/2012 Amount Paid/Returned: \$877.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$877.92 Reference: 8079 Due Date #1: 07/02/2012 Amount Due: \$828.23

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-8 Webbs Harbor Rest 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd Restaurant Chautauqua Lake 112-3-1.3	26,300 300,000		ACCT 00402	BILL 940			
	Lot Dimensions 91.50 x 200.00 East: 901579 North: 816570 Deed Book: Page: Full Market Value: 300,000		Village Tax	300,000	2,160.61	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2,160.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,160.61 Reference: 7865 Due Date #1: 07/02/2012 Amount Due: \$2,160.61		
062801-262.20-1-9 Webb's Candies, INC 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd 1 use sm bld Chautauqua Lake 112-3-1.1	27,200 122,000		ACCT 00402	BILL 941			
	Lot Dimensions 100.00 x 200.00 East: 901629 North: 816487 Deed Book: 2677 Page: 666 Full Market Value: 122,000		Village Tax	122,000	878.65	Delinquent: No Date Paid/Returned: 07/30/2012 Amount Paid/Returned: \$922.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$922.58 Reference: 2090 Due Date #1: 07/02/2012 Amount Due: \$878.65		
062801-262.20-1-10 Webb's Motel, INC 115 W Lake Rd Mayville, NY 14757	115 W Lake Rd Motel Chautauqua Lake inc. 262.20-1-6.2 112-3-1.4	179,800 750,000		ACCT 00402	BILL 942			
	Acres: 4.75 East: 901759 North: 816137 Deed Book: 2638 Page: 225 Full Market Value: 750,000		Village Tax	750,000	5,401.53	Delinquent: No Date Paid/Returned: 07/31/2012 Amount Paid/Returned: \$5,671.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,671.61 Reference: 4052 Due Date #1: 07/02/2012 Amount Due: \$5,401.53		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-12	6 Memorial Dr			ACCT	00631	BILL	943	
Atticus at Chautauqua, LLC	Apartment	29,400						
75 E Chautauqua St	Chautauqua Lake	83,600						
Mayville, NY 14757	Lake Park Apts 112-4-2							
	Lot Dimensions 150.00 x 175.00		Village Tax		83,600		602.09	Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$602.09 Notes: Processed as Paid
	East: 901940 North: 815819							Collected At: Mail
	Deed Book: 2660 Page: 180							Method:
	Full Market Value: 83,600							Cash: \$0.00 Check: \$602.09 Reference: 1113
								Due Date #1: 07/02/2012 Amount Due: \$602.09
062801-262.20-1-13	147 W Lake Rd			ACCT	00402	BILL	944	
Webbs Harbor Restaurant & Bowling Lanes Inc	1 use sm bld	21,100						
W Lake Rd	Chautauqua Lake	53,600						
Mayville, NY 14757	112-4-1							
	Lot Dimensions 60.00 x 150.00		Village Tax		53,600		386.03	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$386.03 Notes: Processed as Paid
	East: 901967 North: 816028							Collected At: In-Person
	Deed Book: 2104 Page: 00434							Method:
	Full Market Value: 53,600							Cash: \$0.00 Check: \$386.03 Reference: 7865
								Due Date #1: 07/02/2012 Amount Due: \$386.03
062801-262.20-1-14	147 W Lake Rd			ACCT	00631	BILL	945	
Webbs Harbor Restaurant & Bowling Lanes Inc	1 Family Res	18,400						
W Lake Rd	Chautauqua Lake	81,900						
Mayville, NY 14757	112-4-4.4							
	Lot Dimensions 134.00 x 149.00		Village Tax		81,900		589.85	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$589.85 Notes: Processed as Paid
	East: 901978 North: 815947							Collected At: In-Person
	Deed Book: 2109 Page: 00551							Method:
	Full Market Value: 81,900							Cash: \$0.00 Check: \$589.85 Reference: 7865
								Due Date #1: 07/02/2012 Amount Due: \$589.85

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-15 Johnson Wallace B 2 Memorial Dr Mayville, NY 14757	Memorial Dr Vacant comm Chautauqua Lake 112-4-4.1 Lot Dimensions 65.00 x 64.00 East: 902055 North: 815875 Deed Book: 2112 Page: 00427 Full Market Value:	9,200 9,200 9,200	Village Tax	ACCT	00631	BILL	946 66.26	Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$70.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$70.24 Reference: 8070 Due Date #1: 07/02/2012 Amount Due: \$66.26
062801-262.20-1-16 Johnson Wallace B 2 Memorial Dr Mayville, NY 14757	2 Memorial Dr 1 use sm bld Chautauqua Lake 112-4-3 Lot Dimensions 40.00 x 80.00 East: 902115 North: 815888 Deed Book: 1707 Page: 00023 Full Market Value:	11,900 139,700 139,700	Village Tax Unpaid Water	ACCT	00402	BILL	947 1,006.12 281.20	Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$1,364.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,364.56 Reference: 8070 Due Date #1: 07/02/2012 Amount Due: \$1,287.32
062801-262.20-1-18 Chautauqua Inns, LTD PO Box 196 Mayville, NY 14757	177 W Lake Rd 1 Family Res Chautauqua Lake 112-4-5 Lot Dimensions 110.00 x 600.00 East: 902135 North: 815437 Deed Book: 2624 Page: 618 Full Market Value:	26,600 130,000 130,000	Village Tax	ACCT	00631	BILL	948 936.26	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$936.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$936.26 Reference: 7011 Due Date #1: 07/02/2012 Amount Due: \$936.26

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.20-1-20	W Lake Rd			ACCT	00631	BILL	949	
Boudinot Elaine J 1025 Trevor Dr Berea, KY 40403	Res vac land Chautauqua Lake 112-4-6	25,700 25,700						
	Acres: 1.50		Village Tax		25,700	185.09		Delinquent: No Date Paid/Returned: 06/11/2012 Amount Paid/Returned: \$185.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$185.09 Reference: 2129 Due Date #1: 07/02/2012 Amount Due: \$185.09
	East: 902349 North: 815423 Deed Book: 2358 Page: 551 Full Market Value:	25,700						
062801-262.20-1-21	W Lake Rd			ACCT	00402	BILL	950	
COCCA Development, LLC 100 DeBartolo PI Ste 400 Boardman, OH 44512	Large retail Chautauqua Lake 112-4-7.2.1	49,800 372,600						
	Lot Dimensions 130.00 x 282.00		Village Tax		372,600	2,683.48		Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2,683.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,683.48 Reference: 17968 Due Date #1: 07/02/2012 Amount Due: \$2,683.48
	East: 902462 North: 815301 Deed Book: 2531 Page: 949 Full Market Value:	372,600						
062801-262.20-1-22	201 W Lake Rd			ACCT	00631	BILL	951	
COCCA Development, LLC 100 DeBartolo PI Ste 400 Boardman, OH 44512	1 Family Res Chautauqua Lake 112-4-7.2.2	20,600 182,000						
	Lot Dimensions 110.00 x 300.00		Village Tax		182,000	1,310.77		Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,310.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,310.77 Reference: 17968 Due Date #1: 07/02/2012 Amount Due: \$1,310.77
	East: 902545 North: 815219 Deed Book: 2531 Page: 949 Full Market Value:	182,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-25	222 W Lake Rd			ACCT	00604	BILL	952	
Williams Russell J 1085 Carmont Dr Meadville, PA 16335	1 Family Res Chautauqua Lake 112-2-23	193,300 235,000						
	Lot Dimensions 100.00 x 123.00 East: 903099 North: 815076 Deed Book: 2357 Page: 124 Full Market Value:	235,000	Village Tax		235,000	1,692.48		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,692.48
062801-262.20-1-26	220 W Lake Rd			ACCT	00604	BILL	953	
Lanese Craig A Lanese Barbara A 14028 Fox Hollow Dr. Russell, OH 44072	Seasonal res Chautauqua Lake 112-2-22	87,000 188,000						
	Lot Dimensions 45.00 x 81.00 East: 903059 North: 815137 Deed Book: 2472 Page: 885 Full Market Value:	188,000	Village Tax Unpaid Water		188,000 0	1,353.98 40.52		Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$1,464.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,464.23 Reference: 1849 Due Date #1: 07/02/2012 Amount Due: \$1,394.50
062801-262.20-1-27	214 W Lake Rd			ACCT	00604	BILL	954	
Roach James Roach Judith 214 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 112-2-21	191,600 420,000						
Bank: 8000	Lot Dimensions 98.00 x 122.00 East: 903001 North: 815189 Deed Book: 2546 Page: 613 Full Market Value:	420,000	Village Tax		420,000	3,024.86		Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$3,024.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,024.86 Reference: 854 Due Date #1: 07/02/2012 Amount Due: \$3,024.86

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.20-1-28	212 W Lake Rd			ACCT	00604	BILL	955	
Hudec Linda	1 Family Res	108,800						
Hudec John	Chautauqua Lake	212,100						
212 W Lake Rd	112-2-20							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 138.00		Village Tax		212,100	1,527.55		Delinquent: No
	East: 902955 North: 815246							Date Paid/Returned: 06/12/2012
	Deed Book: 2566 Page: 848							Amount Paid/Returned: \$1,527.55
	Full Market Value:	212,100						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,527.55
								Reference: 388
								Due Date #1: 07/02/2012
								Amount Due: \$1,527.55
062801-262.20-1-29	210 W Lake Rd			ACCT	00604	BILL	956	
Kochersperger James	Seasonal res	109,500						
210 W Lake Rd	Chautauqua Lake	250,000						
Mayville, NY 14757	112-2-19							
	Lot Dimensions 50.00 x 146.20		Village Tax		250,000	1,800.51		Delinquent: No
	East: 902923 North: 815284							Date Paid/Returned: 06/13/2012
	Deed Book: 2636 Page: 446							Amount Paid/Returned: \$1,800.51
	Full Market Value:	250,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,800.51
								Reference: 1003
								Due Date #1: 07/02/2012
								Amount Due: \$1,800.51
062801-262.20-1-30	206 W Lake Rd			ACCT	00604	BILL	957	
Sandstrom Shirley G	1 Family Res	163,100						
3104 Contessa Ln	Chautauqua Lake	580,000						
Erie, PA 16506	112-2-18							
	Lot Dimensions 70.00 x 156.00		Village Tax		580,000	4,177.18		Delinquent: No
	East: 902879 North: 815324							Date Paid/Returned: 06/21/2012
	Deed Book: Page:							Amount Paid/Returned: \$4,177.18
	Full Market Value:	580,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$4,177.18
								Reference: 7674
								Due Date #1: 07/02/2012
								Amount Due: \$4,177.18

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-31	W Lake Rd			ACCT	00604	BILL	958	
Sandstrom Shirley G 3104 Contessa Ln Erie, PA 16506	Res vac land Chautauqua Lake 112-2-17	35,900 35,900						
	Lot Dimensions 30.00 x 158.80 East: 902841 North: 815356 Deed Book: 2294 Page: 606 Full Market Value:		Village Tax		35,900		258.55	Delinquent: No Date Paid/Returned: 06/21/2012 Amount Paid/Returned: \$258.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$258.55 Reference: 7674 Due Date #1: 07/02/2012 Amount Due: \$258.55
062801-262.20-1-32	202 W Lake Rd			ACCT	00604	BILL	959	
Gorski Family Trust 15 Mary Lou Lane Depew, NY 14043	1 Family Res Chautauqua Lake 112-2-16	117,000 165,000						
	Lot Dimensions 50.00 x 130.00 East: 902808 North: 815380 Deed Book: 2697 Page: 9 Full Market Value:		Village Tax		165,000		1,188.34	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,188.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,188.34 Reference: 270 Due Date #1: 07/02/2012 Amount Due: \$1,188.34
062801-262.20-1-33	200 W Lake Rd			ACCT	00604	BILL	960	
Suhr Jeffrey Gorski-Suhr Cheri 17 Hill Valley Lancaster, NY 14086	Seasonal res Chautauqua Lake 112-2-15	117,500 135,000						
	Lot Dimensions 50.00 x 160.50 East: 902772 North: 815413 Deed Book: 2620 Page: 939 Full Market Value:		Village Tax		135,000		972.28	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$972.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$972.28 Reference: 141 Due Date #1: 07/02/2012 Amount Due: \$972.28

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-34 Locy Doris 198 W Lake Rd Mayville, NY 14757	198 W Lake Rd 1 Family Res Chautauqua Lake 112-2-14 Lot Dimensions 100.00 x 172.40 East: 902719 North: 815466 Deed Book: 1895 Page: 00204 Full Market Value:	239,000 350,000 350,000	Village Tax	ACCT	00604	BILL	961	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$2,520.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,520.71 Reference: 1784 Due Date #1: 07/02/2012 Amount Due: \$2,520.71
062801-262.20-1-35 Galvin Cheryl A Therese Jakubczyk 194 W Lake Rd Mayville, NY 14757	194 W Lake Rd 1 Family Res Chautauqua Lake 112-2-13 Lot Dimensions 60.00 x 183.00 East: 902661 North: 815520 Deed Book: 2707 Page: 119 Full Market Value:	147,500 325,000 325,000	Village Tax Unpaid Water	ACCT	00604	BILL	962	Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$2,397.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,397.94 Reference: 2180 Due Date #1: 07/02/2012 Amount Due: \$2,397.94
062801-262.20-1-36 Sands Mark Sands Amy 315 Troy Del Way Williamsville, NY 14221 Bank: 0389	184 W Lake Rd 1 Family Res Chautauqua Lake 112-2-12 Lot Dimensions 140.00 x 190.50 East: 902598 North: 815597 Deed Book: 2011 Page: 2964 Full Market Value:	346,500 397,700 505,000	Village Tax	ACCT	00604	BILL	963	Delinquent: No Date Paid/Returned: 06/07/2012 Amount Paid/Returned: \$3,637.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,637.03 Reference: 12707 Due Date #1: 07/02/2012 Amount Due: \$3,637.03

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-37.1	W Lake Rd			ACCT 00604	BILL 964			
Sands Mark	Res vac land	77,300						
Sands Amy	Chautauqua Lake	77,300						
315 Troy Del Way	112-2-11.1							
Williamsville, NY 14221								
	Lot Dimensions 70.00 x 150.00		Village Tax	77,300	556.72	Delinquent: No		
	East: 902527 North: 815667					Date Paid/Returned: 06/07/2012		
	Deed Book: 2011 Page: 2964					Amount Paid/Returned: \$556.72		
Bank: 0389	Full Market Value:	77,300				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$556.72		
						Reference: 12707		
						Due Date #1: 07/02/2012		
						Amount Due: \$556.72		
062801-262.20-1-37.2	W Lake Rd			ACCT	BILL 965			
DuRei Nancy A	Res vac land	250,000						
3253 Montara Dr.	Chautauqua Lake	150,000						
Bonita Springs, FL 34134	112-2-11.2							
	Lot Dimensions 80.00 x 192.00		Village Tax	250,000	1,800.51	Delinquent: No		
	East: 902478 North: 815726					Date Paid/Returned: 06/26/2012		
	Deed Book: 2718 Page: 190					Amount Paid/Returned: \$1,800.51		
	Full Market Value:	250,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,800.51		
						Reference: 2027		
						Due Date #1: 07/02/2012		
						Amount Due: \$1,800.51		
062801-262.20-1-38	172 W Lake Rd			ACCT 00604	BILL 966			
Dowdall William P	1 Family Res	247,300						
Dowdall Mercedes B	Chautauqua Lake	590,000						
135 Kandahar Dr.	112-2-10							
East Aurora, NY 14052								
	Lot Dimensions 100.00 x 186.30		Village Tax	590,000	4,249.20	Delinquent: No		
	East: 902429 North: 815807					Date Paid/Returned: 06/07/2012		
	Deed Book: 2711 Page: 347					Amount Paid/Returned: \$4,249.20		
	Full Market Value:	590,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$4,249.20		
						Reference: 1019		
						Due Date #1: 07/02/2012		
						Amount Due: \$4,249.20		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-39 Humble Scott F 3794 Rte 394 Ashville, NY 14710	166 W Lake Rd 1 Family Res Chautauqua Lake 112-2-9	160,100 235,000		ACCT	00604	BILL	967	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,692.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,692.48 Reference: 61140541 Due Date #1: 07/02/2012 Amount Due: \$1,692.48
Bank: 8000	Lot Dimensions 66.20 x 149.90 East: 902379 North: 815873 Deed Book: 2548 Page: 950 Full Market Value:	235,000	Village Tax					
062801-262.20-1-40 Lloyd David E Lloyd Kate R 2513 Queenston Rd Cleveland Hghts, OH 44118	164 W Lake Rd 1 Family Res Chautauqua Lake 112-2-8	122,800 210,000		ACCT	00604	BILL	968	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,512.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,512.43 Reference: 1052 Due Date #1: 07/02/2012 Amount Due: \$1,512.43
	Lot Dimensions 50.10 x 186.00 East: 902342 North: 815919 Deed Book: 2000 Page: 00289 Full Market Value:	210,000	Village Tax					
062801-262.20-1-41 Francis J Malinoski Rev. Trust 162 W Lake Rd Mayville, NY 14757	162 W Lake Rd 1 Family Res Chautauqua Lake 112-2-7	122,500 200,000		ACCT	00604	BILL	969	Delinquent: No Date Paid/Returned: 06/01/2012 Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 3084 Due Date #1: 07/02/2012 Amount Due: \$1,440.41
	Lot Dimensions 50.10 x 218.00 East: 902312 North: 815959 Deed Book: 2707 Page: 532 Full Market Value:	200,000	Village Tax					

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.20-1-42	158 W Lake Rd			ACCT 00604	BILL 970			
Webb Benjamin	1 Family Res	183,800						
158 W Lake Rd	Chautauqua Lake	385,000						
Mayville, NY 14757	112-2-6							
	Lot Dimensions 75.30 x 213.00		Village Tax	385,000	2,772.78	Delinquent: No		
	East: 902271 North: 816006					Date Paid/Returned: 07/02/2012		
	Deed Book: 2695 Page: 889					Amount Paid/Returned: \$2,772.78		
	Full Market Value: 385,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$2,772.78		
						Reference: 768		
						Due Date #1: 07/02/2012		
						Amount Due: \$2,772.78		
062801-262.20-1-43	156 W Lake Rd			ACCT 00604	BILL 971			
Remick Richard J	1 Family Res	187,000						
Remick Louise	Chautauqua Lake	350,000						
156 W Lake Rd	112-2-5							
Mayville, NY 14757								
	Lot Dimensions 76.00 x 180.00		Village Tax	350,000	2,520.71	Delinquent: No		
	East: 902220 North: 816061					Date Paid/Returned: 09/18/2012		
	Deed Book: 1517 Page: 00187					Amount Paid/Returned: \$2,697.16		
	Full Market Value: 350,000					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$2,697.16		
						Reference: 0068670786		
						Due Date #1: 07/02/2012		
						Amount Due: \$2,520.71		
062801-262.20-1-44	154 W Lake Rd			ACCT 00604	BILL 972			
Webb Sally & James	1 Family Res	98,000						
Sally T Webb Living Trust	Chautauqua Lake	366,000						
154 W Lake Rd	112-2-4							
Mayville, NY 14757								
	Lot Dimensions 40.00 x 180.00		Village Tax	366,000	2,635.95	Delinquent: No		
	East: 902182 North: 816104					Date Paid/Returned: 06/29/2012		
	Deed Book: 2670 Page: 147					Amount Paid/Returned: \$2,635.95		
	Full Market Value: 366,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$2,635.95		
						Reference: 1794		
						Due Date #1: 07/02/2012		
						Amount Due: \$2,635.95		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-45	W Lake Rd			ACCT	00604	BILL	973	
Webb James	Res vac land	9,500						
154 W Lake Rd	Chautauqua Lake	9,500						
Mayville, NY 14757	112-2-3							
	Lot Dimensions 8.00 x 172.00		Village Tax		9,500	68.42		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$68.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$68.42 Reference: 1795 Due Date #1: 07/02/2012 Amount Due: \$68.42
	East: 902166 North: 816122							
	Deed Book: Page:							
	Full Market Value:	9,500						
062801-262.20-1-46	152 W Lake Rd			ACCT	00604	BILL	974	
Eisen Saul	1 Family Res	128,800						
Eisen Hermine	Chautauqua Lake	280,000						
25010 Duffield Rd	112-2-2							
Beachwood, OH 44122								
	Lot Dimensions 48.00 x 169.50		Village Tax		280,000	2,016.57		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2,016.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,016.57 Reference: 6997 Due Date #1: 07/02/2012 Amount Due: \$2,016.57
	East: 902146 North: 816144							
	Deed Book: 1905 Page: 00215							
	Full Market Value:	280,000						
062801-262.20-1-47	148 W Lake Rd			ACCT	00604	BILL	975	
Chadrick A Anderson Rev Trust	Seasonal res	117,300						
21000 Byron Rd	Chautauqua Lake	175,000						
Shaker Heights, OH 44122	112-2-1							
	Lot Dimensions 50.00 x 156.00		Village Tax		175,000	1,260.36		Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,260.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,260.36 Reference: 8800623343 Due Date #1: 07/02/2012 Amount Due: \$1,260.36
	East: 902107 North: 816180							
	Deed Book: 2662 Page: 877							
	Full Market Value:	175,000						

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-48	144 W Lake Rd			ACCT	00604	BILL	976	
Handloser Robert	1 Family Res	144,900						
Handloser Barbar	Chautauqua Lake	375,000						
14530 Windsor Castle Ln	112-1-8							
Strongsville, OH 44136								
	Lot Dimensions 71.00 x 125.00		Village Tax		375,000	2,700.76		Delinquent: No
	East: 902059 North: 816225							Date Paid/Returned: 06/25/2012
	Deed Book: 2416 Page: 984							Amount Paid/Returned: \$2,700.76
Bank: 8000	Full Market Value:	375,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,700.76
								Reference: 6413597
								Due Date #1: 07/02/2012
								Amount Due: \$2,700.76
062801-262.20-1-49	138 W Lake Rd			ACCT	00604	BILL	977	
Goodwill Dorothy	1 Family Res	98,100						
4602 Birchwold Rd	Chautauqua Lake	360,000						
S Euclid, OH 44121	112-1-7							
	Lot Dimensions 50.00 x 130.00		Village Tax		360,000	2,592.73		Delinquent: No
	East: 902030 North: 816278							Date Paid/Returned: 07/02/2012
	Deed Book: 2503 Page: 12							Amount Paid/Returned: \$2,592.73
	Full Market Value:	360,000						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,592.73
								Reference: 6302
								Due Date #1: 07/02/2012
								Amount Due: \$2,592.73
062801-262.20-1-50	136 W Lake Rd			ACCT	00604	BILL	978	
Sally Webb Living Trust	1 Family Res	202,100						
154 W Lake Rd	Chautauqua Lake	210,000						
Mayville, NY 14757	112-1-6							
	Lot Dimensions 103.50 x 125.50		Village Tax		210,000	1,512.43		Delinquent: No
	East: 901986 North: 816340							Date Paid/Returned: 06/29/2012
	Deed Book: 2705 Page: 876							Amount Paid/Returned: \$1,512.43
	Full Market Value:	210,000						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,512.43
								Reference: 1802
								Due Date #1: 07/02/2012
								Amount Due: \$1,512.43

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.20-1-51	130 W Lake Rd			ACCT	00604	BILL	979	
Webbs Harbor Rest & Bowling 115 W Lake Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 112-1-5	67,400 133,000						
	Lot Dimensions 35.00 x 120.00 East: 901943 North: 816397 Deed Book: 2497 Page: 969 Full Market Value:		Village Tax		133,000	957.87		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$957.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$957.87 Reference: 7865 Due Date #1: 07/02/2012 Amount Due: \$957.87
062801-262.20-1-52	126 W Lake Rd			ACCT	00604	BILL	980	
Peck Douglas S 8182 SW 175th Ave Beaverton, OR 97007	1 Family Res Chautauqua Lake 112-1-4	78,900 195,300						
	Lot Dimensions 41.00 x 111.00 East: 901922 North: 816430 Deed Book: 2604 Page: 983 Full Market Value:		Village Tax		195,300	1,406.56		Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$1,406.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,406.56 Reference: 1088 Due Date #1: 07/02/2012 Amount Due: \$1,406.56
062801-262.20-1-53	120 W Lake Rd			ACCT	00604	BILL	981	
Webb Paul V Jr Webb Judith L 120 W Lake Rd Mayville, NY 14757	1 Family Res Chautauqua Lake 112-1-3	190,100 444,500						
	Lot Dimensions 114.00 x 89.00 East: 901883 North: 816487 Deed Book: 2057 Page: 00367 Full Market Value:		Village Tax		444,500	3,201.31		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3,201.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,201.31 Reference: 6550 Due Date #1: 07/02/2012 Amount Due: \$3,201.31

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 328
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-54	116 W Lake Rd			ACCT 00604	BILL 982			
Webb's Motel, Inc	Res vac land	120,000						
115 W Lake Rd	Chautauqua Lake	120,000						
Mayville, NY 14757	112-1-2							
	Lot Dimensions 79.80 x 120.00		Village Tax	120,000	864.24			
	East: 901816 North: 816581						Delinquent: No	
	Deed Book: 2518 Page: 921						Date Paid/Returned: 07/31/2012	
	Full Market Value:	120,000					Amount Paid/Returned: \$907.45	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$907.45	
							Reference: 4052	
							Due Date #1: 07/02/2012	
							Amount Due: \$864.24	
SWIS TOTAL:					\$725,487.43			
SECTION OF THE ROLL TOTAL:					\$725,487.43			

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-528-9999-123.700.2881	Special Franchise			ACCT	BILL	983	
Natl Fuel Gas Dist Co	Elec & gas	0					
Real Property Tax Service	Chautauqua Lake	807,110					
6363 Main St	Village Of Mayville						
Williamsville, NY 14221	1.0000 Chau/mayville						
	528-9999-123.700.2881		Village Tax	809,823	5,832.38		Delinquent: No
	Acres: 0.01						Date Paid/Returned: 06/22/2012
	East: 0 North: 0						Amount Paid/Returned: \$5,832.38
	Deed Book: Page:						Notes: Processed as Paid
Bank: 12	Full Market Value:	809,800					Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5,832.38
							Reference: 205576
							Due Date #1: 07/02/2012
							Amount Due: \$5,832.38
062801-528-9999-132.350.1881	Special Franchise			ACCT	BILL	984	
National Grid	Elec & gas	0					
Real Estate Tax Dept	Chautauqua Lake	34,415					
300 Erie Boulevard West	Village Of Mayville						
Syracuse, NY 13202	1.0000 Chau/mayville						
	528-9999-132.350.1881		Village Tax	31,125	224.16		Delinquent: No
	Acres: 0.01						Date Paid/Returned: 06/28/2012
	East: 0 North: 0						Amount Paid/Returned: \$224.16
	Deed Book: Page:						Notes: Processed as Paid
Bank: 1111	Full Market Value:	31,100					Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$224.16
							Reference: 3600395891
							Due Date #1: 07/02/2012
							Amount Due: \$224.16
062801-528-9999-608.750.1881	Special Franchise			ACCT	BILL	985	
Fairpoint Communications	Telephone	0					
Accounts Payable	Chautauqua Lake	221,588					
908 West Frontview	Village Of Mayville						
Dodge City, KS 67801	1.0000 Chau/mayville						
	528-9999-608.750.1881		Village Tax	213,783	1,539.67		Delinquent: No
	Acres: 0.01						Date Paid/Returned: 06/11/2012
	East: 0 North: 0						Amount Paid/Returned: \$1,539.67
	Deed Book: Page:						Notes: Processed as Paid
Bank: 15	Full Market Value:	213,800					Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,539.67
							Reference: 1000205985
							Due Date #1: 07/02/2012
							Amount Due: \$1,539.67

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 330
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-528-9999-999.990.1881	Special Franchise			ACCT	BILL	986		
Time Warner Cable-DTS	Television	0						
PO Box 7467	Chautauqua Lake	103,496						
Charlotte, NC 28241-7467	Village Of Mayville							
	1.0000 Chau/mayville							
	528-9999-999.990.1881		Village Tax	114,917	827.64		Delinquent: No	
	Acres: 0.01						Date Paid/Returned: 06/29/2012	
	East: 0 North: 0						Amount Paid/Returned: \$827.64	
	Deed Book: Page:						Notes: Processed as Paid	
Bank: 28	Full Market Value:	114,900					Collected At: Mail	
							Method:	
							Cash: \$827.64	
							Check: \$0.00	
							Reference:	
							Due Date #1: 07/02/2012	
							Amount Due: \$827.64	
SWIS TOTAL:					\$8,423.85			
SECTION OF THE ROLL TOTAL:					\$8,423.85			

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-3-23	S Erie St			ACCT	00631	BILL	987	
Fairpoint Communications	Pub Util Vac	3,800						
Accounts Payable	Chautauqua Lake	3,800						
908 West Frontview	Vacant Land							
Dodge City, KS 67801	1.0000 Chau/mayville							
	108-4-8		Village Tax			3,800	27.37	Delinquent: No
	Lot Dimensions 24.00 x 132.00							Date Paid/Returned: 06/11/2012
	East: 899264 North: 821973							Amount Paid/Returned: \$27.37
	Deed Book: Page:							Notes: Processed as Paid
	Full Market Value:	3,800						Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$27.37
								Reference: 1000205985
								Due Date #1: 07/02/2012
								Amount Due: \$27.37
062801-262.07-3-24	71 S Erie St			ACCT	00701	BILL	988	
Fairpoint Communications	Tele Comm	10,000						
Accounts Payable	Chautauqua Lake	280,200						
908 West Frontview	Loc #030001							
Dodge City, KS 67801	1.0000 Chau/mayville							
	108-4-9		Village Tax			280,200	2,018.01	Delinquent: No
	Lot Dimensions 55.00 x 275.00							Date Paid/Returned: 06/11/2012
	East: 899243 North: 821898							Amount Paid/Returned: \$2,018.01
	Deed Book: Page:							Notes: Processed as Paid
Bank: 15	Full Market Value:	280,200						Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$2,018.01
								Reference: 1000205985
								Due Date #1: 07/02/2012
								Amount Due: \$2,018.01
062801-262.07-5-15	Evans St			ACCT	00701	BILL	989	
Natl Fuel Gas Dist Co	Elec-fossil	1,600						
Real Property Tax Service	Chautauqua Lake	5,928						
6363 Main St	Land & Out Building							
Williamsville, NY 14221	1.0000 Chau/mayville							
	105-3-19.2		Village Tax			5,928	42.69	Delinquent: No
	Lot Dimensions 20.00 x 145.00							Date Paid/Returned: 06/22/2012
	East: 900787 North: 822956							Amount Paid/Returned: \$42.69
	Deed Book: Page:							Notes: Processed as Paid
Bank: 12	Full Market Value:	5,900						Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$42.69
								Reference: 205576
								Due Date #1: 07/02/2012
								Amount Due: \$42.69

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 332
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.11-3-26	Valley St			ACCT 00711	BILL 990			
Natl Fuel Gas Dist Co	Gas Meas Sta	6,200						
Real Property Tax Service	Chautauqua Lake	6,391						
6363 Main St	Land Only							
Williamsville, NY 14221	1.0000 Chau/mayville							
	109-5-19		Village Tax	6,391	46.03	Delinquent: No		
	Lot Dimensions 78.00 x 168.00					Date Paid/Returned: 06/22/2012		
	East: 900162 North: 819700					Amount Paid/Returned: \$46.03		
	Deed Book: Page:					Notes: Processed as Paid		
Bank: 12	Full Market Value:	6,400				Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$46.03		
						Reference: 205576		
						Due Date #1: 07/02/2012		
						Amount Due: \$46.03		
062801-628-9999-123.700.2881	Op & Mrs Equip			ACCT 00701	BILL 991			
Natl Fuel Gas Dist Co	Gas Outside	0						
Real Property Tax Service	Chautauqua Lake	328,737						
6363 Main St	Loc 3888888, 31708, 31716							
Williamsville, NY 14221	1.0000 Chau/mayville							
	628-9999-123.700.2881		Village Tax	328,737	2,367.58	Delinquent: No		
	Acres: 0.01					Date Paid/Returned: 06/22/2012		
	East: 0 North: 0					Amount Paid/Returned: \$2,367.58		
	Deed Book: Page:					Notes: Processed as Paid		
Bank: 12	Full Market Value:	328,700				Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$2,367.58		
						Reference: 205576		
						Due Date #1: 07/02/2012		
						Amount Due: \$2,367.58		
062801-628-9999-132.350.1001	Hart-Ashville #854			ACCT	BILL 992			
National Grid	Elec Trans I	0						
Real Estate Tax Dept	Chautauqua Lake	73,627						
300 Erie Bouylvard West	Loc #712417							
Syracuse, NY 13202	1.0000 Chau/mayviile							
	628-9999-132.350.1001		Village Tax	73,627	530.26	Delinquent: No		
	Acres: 0.01					Date Paid/Returned: 06/28/2012		
	East: 0 North: 0					Amount Paid/Returned: \$530.26		
	Deed Book: Page:					Notes: Processed as Paid		
Bank: 1111	Full Market Value:	73,600				Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$530.26		
						Reference: 3600395891		
						Due Date #1: 07/02/2012		
						Amount Due: \$530.26		

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-628-9999-132.350.1011	Hart-Falconer #859			ACCT	BILL	993	
National Grid	Elec Trans I	0					
Real Estate Tax Dept	Chautauqua Lake	354					
300 Erie Boulevard West	Loc #712418						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	354	2.55		Delinquent: No
	628-9999-132.350.1011						Date Paid/Returned: 06/28/2012
	Acres: 0.01						Amount Paid/Returned: \$2.55
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	400					Method:
							Cash: \$0.00
							Check: \$2.55
							Reference: 3600395891
							Due Date #1: 07/02/2012
							Amount Due: \$2.55
062801-628-9999-132.350.1021	Hart-Sherman #855			ACCT	BILL	994	
National Grid	Elec Trans I	0					
Real Estate Tax Dept	Chautauqua Lake	21,347					
300 Erie Boulevard West	Loc #712419						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	21,347	153.74		Delinquent: No
	628-9999-132.350.1021						Date Paid/Returned: 06/28/2012
	Lot Dimensions 0.00 x 0.00						Amount Paid/Returned: \$153.74
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	21,300					Method:
							Cash: \$0.00
							Check: \$153.74
							Reference: 3600395891
							Due Date #1: 07/02/2012
							Amount Due: \$153.74
062801-628-9999-132.350.1881	Outside Plant			ACCT	BILL	995	
National Grid	Elec Dist Ou	0					
Real Estate Tax Dept	Chautauqua Lake	783					
300 Erie Boulevard West	Loc #888888						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	783	5.64		Delinquent: No
	628-9999-132.350.1881						Date Paid/Returned: 06/28/2012
	Acres: 0.01						Amount Paid/Returned: \$5.64
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	800					Method:
							Cash: \$0.00
							Check: \$5.64
							Reference: 3600395891
							Due Date #1: 07/02/2012
							Amount Due: \$5.64

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 334
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-628-9999-608.750.1881	Outside Plant			ACCT	BILL	996		
Fairpoint Communications	Cell Tower	0						
Accounts Payable	Chautauqua Lake	73,033						
908 West Frontview	Loc #888888							
Dodge City, KS 67801	1.0000 Chau/mayville							
	628-9999-608.750.1881		Village Tax	73,033	525.99		Delinquent: No	
	Acres: 0.01						Date Paid/Returned: 06/11/2012	
	East: 0 North: 0						Amount Paid/Returned: \$525.99	
	Deed Book: Page:						Notes: Processed as Paid	
Bank: 15	Full Market Value:	73,000					Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$525.99	
							Reference: 1000205985	
							Due Date #1: 07/02/2012	
							Amount Due: \$525.99	
SWIS TOTAL:					\$5,719.86			
SECTION OF THE ROLL TOTAL:					\$5,719.86			

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Chautauqua
 SWIS: 062801

2013 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 335
 VALUATION DATE: July 1, 2010
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062801-245.19-2-8.1	E Chautauqua St			ACCT	BILL	997
Village of Mayville	Cemetery	10,000				
PO Box 188	Chautauqua Lake	10,000				
Mayville, NY 14757	101-1-1.3					
	Acres: 4.90					
	East: 900496 North: 825062					
	Deed Book: 2719 Page: 101					
	Full Market Value:	0				

Delinquent: No
 Date Paid/Returned: 10/01/2012
 Amount Paid/Returned:
 Notes: Processed as Paid
 Collected At: System
 Method: System
 Cash: \$0.00
 Check: \$0.00
 Reference: System
 Due Date #1: 07/02/2012
 Amount Due: **\$0.00**

SWIS TOTAL:	\$0.00
SECTION OF THE ROLL TOTAL:	\$0.00
VILLAGE TOTAL:	\$739,631.14