Fiscal Year: 07/01/2025 - 06/30/2026

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000001 Warrant Date: 09/01/2025 Sequence No: 000001 Page No: 1 of 1 Account No:

Bank Code: State Aid: SCHL 27,417,827

Parcel ID No: 064689-119.00-1-35 Location: 45 Cottage Rd Acres: 25.00 Town; Hanover Class Code: Rural res School: Gowanda

Market Value: \$157,917.00 **Assessed Value:** \$75,800.00

Uniform %: 48

Date Assessed: 07/01/2024

Hatch Harry Hatch Virginia 45 Cottage Rd South Dayton, NY 14138

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETWAR CTS	\$6,240.00	CO/TOWN/SCH	\$13,000.00	ENH STAR	\$44,770.00	SCHOOL	\$93,271.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF Hanover					
Library Tax 2025 School Tax 2025	76,384.00 5,423,318.00	1.6 1.2	69,560.00 69,560.00	0.245661 20.17596	17.09 \$1,403.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Your tax savings this year resulting from the New York State School Tax Relief (STAR) program is:

\$903.28

	Total Tax Amount Due By 10/16/2025 :				
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025		
Tax Amount:	\$517.25	\$517.25	\$517.25		
Penalty:	\$0.00	\$10.35	\$10.35		
Total Tax Amount Due:	\$517.25	\$527.60	\$527.60		
Payable To:	School	School	County		



06468900000100051725

Hatch Harry Hatch Virginia 45 Cottage Rd South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$517.25 Parcel ID No: 064689-119.00-1-35

Bill No: 000001

Bank Code:

Town; Hanover
Class Code: Rural res
School: Gowanda
Location: 45 Cottage Rd

Additional	Penalty Amount Due -	If Paid By:
	40/40/000	A-4- A-

 School
 10/16/2025
 \$517.25

 School
 11/17/2025
 \$527.60

County 11/18/2025 \$527.60

Date Received:	Cash
	———— Check
Amount Received:	Check No:
	Credit Card
Receiving Clerk:	Email

Fiscal Year: 07/01/2025 - 06/30/2026

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000006
Warrant Date: 09/01/2025
Sequence No: 000002
Page No: 1 of 1
Account No:

Bank Code:

State Aid: SCHL 27,417,827

Parcel ID No: 064689-646.-9999-774.000.1

Location: 0 Town Outside
Lot Dimensions: 0.00 x 0.00
Town; Hanover
Class Code: Telecom. eq.
School: Gowanda
Market Value: \$21.00

Assessed Value: \$10.00 Uniform %: 48

Date Assessed: 07/01/2024

Broadwing Communications LLC Property Tax (NY)

931 14 th St Denver, CO 80202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Valu
Mass Telec	\$7.00	CO/TOWN/SCH	\$15.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF Hanover					
Library Tax 2025 School Tax 2025	76,384.00 5,423,318.00	1.6 1.2	3.00 3.00	0.245661 20.17596	0.00 \$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

	\$0.06		
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025
Tax Amount:	\$0.06	\$0.06	\$0.06
Penalty:	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.06	\$0.06	\$0.06
Payable To:	School	School	County



06468900000600000006

Broadwing Communications LLC Property Tax (NY) 931 14 th St Denver, CO 80202

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$0.06 Parcel ID No: 064689-646.-9999-774.000.1881

Bill No: 000006

Bank Code:

Town; Hanover
Class Code: Telecom. eq.
School: Gowanda
Location: 0 Town Outside

Additional Penalty Amount Due - If Paid By:					
School	10/16/2025	\$0.06			
School	11/17/2025	\$0.06			

County 11/18/2025 \$0.06

Date Received:	Cash
Date Neceiveu.	Check
Amount Received:	Check No:
	Credit Card
Receiving Clerk:	Email

Fiscal Year: 07/01/2025 - 06/30/2026

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000005
Warrant Date: 09/01/2025
Sequence No: 000003
 Page No: 1 of 1
Account No:

Bank Code:

State Aid: SCHL 27,417,827

Parcel ID No: 064689-646.-9999-746.120.1

Location: 0 Outside Plant
Lot Dimensions: 0.00 x 0.00
Town; Hand

Class Code: Tele Comm School: Gowanda Market Value: \$4.00 Assessed Value: \$2.00 Uniform %: 48

Date Assessed: 07/01/2024

Cogent Communications LLC 2450 Washington, DC 20037

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Mass Telec	\$1.00	CO/TOWN/SCH	\$2.00				
1							

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF Hanover					
Library Tax 2025 School Tax 2025	76,384.00 5,423,318.00	1.6 1.2	1.00 1.00	0.245661 20.17596	0.00 \$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 10/16/2025 :		\$0.02	
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025
Tax Amount:	\$0.02	\$0.02	\$0.02
Penalty:	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.02	\$0.02	\$0.02
Payable To:	School	School	County



06468900000500000002

Cogent Communications LLC

2450

Washington, DC 20037

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$0.02 Parcel ID No: 064689-646.-9999-746.120.1881

Bill No: 000005

Bank Code:

Town; Hanover
Class Code: Tele Comm
School: Gowanda
Location: 0 Outside Plant

Additional Penalty Amount Due - If Paid By:				
School	10/16/2025	\$0.02		
School	11/17/2025	\$0.02		
County	11/18/2025	\$0.02		

Date Received:	Cash
Date Received.	 Check
Amount Received:	Check No:
_	Credit Card
Receiving Clerk: _	 Email

Fiscal Year: 07/01/2025 - 06/30/2026

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000002
Warrant Date: 09/01/2025
Sequence No: 000004
Page No: 1 of 1
Account No:

Bank Code:

State Aid: SCHL 27,417,827

Parcel ID No: 064689-646-9999-123.700.28

Location: V/L MRS Equip. & OP **Lot Dimensions:** 0.00 x 0.00

Town; Hanover
Class Code: Gas Outside
School: Gowanda
Market Value: \$29,004.00

Assessed Value: \$13,922.00 Uniform %: 48

Date Assessed: 07/01/2024

National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF					
Hanover					
Library Tax 2025	76,384.00	1.6	13,922.00	0.245661	3.42
School Tax 2025	5,423,318.00	1.2	13,922.00	20.17596	\$280.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 10/16/2025 :		\$284.31	
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025
Tax Amount:	\$284.31	\$284.31	\$284.31
Penalty:	\$0.00	\$5.69	\$5.69
Total Tax Amount Due:	\$284.31	\$290.00	\$290.00
Payable To:	School	School	County



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National Fuel Gas Dist Corp Attn: Real Property Tax Servic

6363 Main St

Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$284.31 Parcel ID No: 064689-646-9999-123.700.2881

Bill No: 000002

Bank Code:

Town; Hanover
Class Code: Gas Outside
School: Gowanda

Location: V/L MRS Equip. & OP

 Additional Penalty Amount Due - If Paid By:

 School
 10/16/2025
 \$284.31

 School
 11/17/2025
 \$290.00

County	11/18/2025	\$290.00

Date Received:	
Date Received:	Check
Amount Received:	Check No:
•	Credit Card
Receiving Clerk:	Email
	

Fiscal Year: 07/01/2025 - 06/30/2026

Verizon New York Inc

Longwood, FL 32752

PO Box 521807

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000004
Warrant Date: 09/01/2025
Sequence No: 000005
Page No: 1 of 1
Account No:

Bank Code: 11

State Aid: SCHL 27,417,827

Parcel ID No: 064689-646-9999-631.900.18

Location: V/L Outside Plant
Lot Dimensions: 0.00 x 0.00
Town; Hanover

Class Code: Tele Comm School: Gowanda Market Value: \$10,817.00 Assessed Value: \$5,192.00

Uniform %: 48

Date Assessed: 07/01/2024

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption Value (\$) Tax Purpose Full Value (\$) Exemption Value (\$) Tax Purpose Full Value (\$)

Mass Telec \$5,159.00 CO/TOWN/SCH \$10,748.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF Hanover					
Library Tax 2025 School Tax 2025	76,384.00 5,423,318.00	1.6 1.2	33.00 33.00	0.245661 20.17596	0.01 \$0.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 10/16/2025 :		\$0.68	
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025
Tax Amount:	\$0.68	\$0.68	\$0.68
Penalty:	\$0.00	\$0.01	\$0.01
Total Tax Amount Due:	\$0.68	\$0.69	\$0.69
Payable To:	School	School	County



0646890000040000068

Verizon New York Inc PO Box 521807 Longwood, FL 32752

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$0.68
Parcel ID No: 064689-646-9999-631.900.1881

Bill No: 000004
Bank Code: 11
Town; Hanover
Class Code: Tele Comm
School: Gowanda
Location: V/L Outside Plant

Additional Penalty Amount Due - If Paid By:

 School
 10/16/2025
 \$0.68

 School
 11/17/2025
 \$0.69

County 11/18/2025 \$0.69

Date Received:	│
Date Neceiveu.	Check
Amount Received:	Check No:
	Credit Card
Receiving Clerk:	 Email
	—

Fiscal Year: 07/01/2025 - 06/30/2026

Make Check Payable To:

GOWANDA CSD TAX COLLECTOR PO BOX 346 GOWANDA, NY 14070

To Pay In Person:

See reverse side of this bill

Bill No: 000003
Warrant Date: 09/01/2025
Sequence No: 000006
Page No: 1 of 1
Account No:

Bank Code: 9999999

State Aid: SCHL 27,417,827

Parcel ID No: 064689-646-9999-143.800.18

Location: 0 Outside Plant
Lot Dimensions: 0.00 x 0.00
Town; Hanover
Class Code: Elec Dist Ou
School: Gowanda

Market Value: \$23,388.00 Assessed Value: \$11,226.00

Uniform %: 48

Date Assessed: 07/01/2024

Steuben Rural Electric Co-Operative Inc 9 Wilson Ave Bath, NY 14810

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
TOWN OF					
Hanover					
Library Tax 2025	76,384.00	1.6	11,226.00	0.245661	2.76
School Tax 2025	5,423,318.00	1.2	11,226.00	20.17596	\$226.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 10/16/2025 :			\$229.26
Penalty Schedule:	10/16/2025	11/17/2025	11/18/2025
Tax Amount:	\$229.26	\$229.26	\$229.26
Penalty:	\$0.00	\$4.59	\$4.59
Total Tax Amount Due:	\$229.26	\$233.85	\$233.85
Payable To:	School	School	County



06468900000300022926

Steuben Rural Electric Co-Operative Inc 9 Wilson Ave Bath, NY 14810

RECEIVER'S STUB

Chautauqua County State of New York GOWANDA CENTRAL SCHOOL 2025 - 2026 SCHOOL TAX Fiscal Year

07/01/2025 - 06/30/2026

Amount Due By 10/16/2025 : \$229.26 Parcel ID No: 064689-646-9999-143.800.1881

Bill No: 000003
Bank Code: 9999999
Town; Hanover
Class Code: Elec Dist Ou
School: Gowanda
Location: 0 Outside Plant

Αc	lditi	onal	Penalty Amount Due -	If P	aid By	/:
_			40440400			

 School
 10/16/2025
 \$229.26

 School
 11/17/2025
 \$233.85

County 11/18/2025 \$233.85

Date Received:	
Date Received.	Check
Amount Received:	│
	Credit Card
Receiving Clerk:	Email