

PAYABLE TO:

MAIL TO:

Town of Stowe

Town of Stowe
PO Box 730
Stowe, VT 05672
802-253-6133

TAX BILL

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 43079. | 08/24/2023 | 23-24 |

Description: STONYBROOK CONDO UNIT 79
Location: 669 FIELD RD UNIT 79

OWNER **BRYAN TIMOTHY B**
BRYAN ERICA J
PO BOX 546
STOWE VT 05672

SPAN # 621-195-12515 SCL CODE:195

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|----------------------------|-----------------|--------------|-----------------|
| REAL | 401,600 | | 401,600 |
| TOTAL TAXABLE VALUE | 401,600 | | 401,600 |
| GRAND LIST VALUES | 4,016.00 | | 4,016.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|--------------------------------|----------|----------------|----------|--|----------------------------|------------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| Town | 0.4710 | x4,016.00= | 1,891.54 | NONHOMESTEAD EDUCATION | 2.0889 | x4,016.00= | 8,389.02 |
| Voter Apprv Exempt | 0.0052 | x4,016.00= | 20.88 | See reverse side for education tax rate calculation information. | | | |
| Revised Bill | | | | Payments | TOTAL EDUCATION TAX | 8,389.02 | |
| | | | | 1 08/15/2023 | EDUCATION STATE PAYMENT | 0.00 | |
| | | | | | 2,575.36 | EDUCATION NET TAX DUE | 8,389.02 |
| | | | | 2 11/15/2023 | | TAX SUMMARY | |
| | | | | | 2,575.36 | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | | 3 02/15/2024 | TOTAL TAX | 10,301.44 | |
| MUNICIPAL STATE PAYMENT | | | | | 2,575.36 | TOTAL STATE PAYMENT | 0.00 |
| MUNICIPAL NET TAX DUE | | | | 4 05/15/2024 | TOTAL NET TAX DUE | 10,301.44 | |
| | | | | | 2,575.36 | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 23-24

Town of Stowe
TAX YEAR 23-24

Town of Stowe
TAX YEAR 23-24

Town of Stowe
TAX YEAR 23-24

| 1ST PAYMENT DUE | |
|-----------------|--------------|
| 08/15/2023 | |
| OWNER NAME | |
| BRYAN TIMOTHY B | |
| PARCEL ID | |
| 43079- | |
| AMOUNT DUE | 2575.36 |
| AMOUNT PAID | Revised Bill |

| 2ND PAYMENT DUE | |
|-----------------|--------------|
| 11/15/2023 | |
| OWNER NAME | |
| BRYAN TIMOTHY B | |
| PARCEL ID | |
| 43079- | |
| AMOUNT DUE | 2575.36 |
| AMOUNT PAID | Revised Bill |

| 3RD PAYMENT DUE | |
|-----------------|--------------|
| 02/15/2024 | |
| OWNER NAME | |
| BRYAN TIMOTHY B | |
| PARCEL ID | |
| 43079- | |
| AMOUNT DUE | 2575.36 |
| AMOUNT PAID | Revised Bill |

| 4TH PAYMENT DUE | |
|-----------------|--------------|
| 05/15/2024 | |
| OWNER NAME | |
| BRYAN TIMOTHY B | |
| PARCEL ID | |
| 43079- | |
| AMOUNT DUE | 2575.36 |
| AMOUNT PAID | Revised Bill |