

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
36006.	07/09/2024	23-24

Description: FOX HILL CONDO UNIT 6  
Location: 67 FOX HILL RD UNIT 6

OWNER SMITH CAROL A TRUST  
TRUSTEE: CAROL A SMITH  
178 HAY MEADOW ROAD  
NORTH ANDOVER MA 01845-1445

HOUSESITE TAX INFORMATION	
SPAN # 621-195-12750	SCL CODE: 195
HOUSESITE VALUE	168,500
HOUSESITE EDUCATION TAX	3,307.82
HOUSESITE MUNICIPAL TAX	802.38
HOUSESITE TOTAL TAX	4,110.20
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD
REAL	168,500	168,500
TOTAL TAXABLE VALUE	168,500	168,500
GRAND LIST VALUES	1,685.00	1,685.00

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	x1,685.00=	793.62	HOMESTEAD EDUCATION	1.9631	x1,685.00=	3,307.82		
Voter Apprv Exempt	0.0052	x1,685.00=	8.76	See reverse side for education tax rate calculation information.					
Revised Bill									
			Payments		TOTAL EDUCATION TAX	3,307.82			
			1	08/15/2023	EDUCATION STATE PAYMENT	1,779.00			
			582.80		EDUCATION NET TAX DUE	1,528.82			
			2	11/15/2023	TAX SUMMARY				
			582.80						
			3	02/15/2024	Municipal + Education				
			582.80		TOTAL TAX	4,110.20			
			TOTAL MUNICIPAL TAX			802.38	TOTAL STATE PAYMENT		1,779.00
			MUNICIPAL STATE PAYMENT			0.00			
MUNICIPAL NET TAX DUE			802.38	TOTAL NET TAX DUE		2,331.20			
			4	05/15/2024					
			582.80						

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe  
TAX YEAR 23-24

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TAX YEAR 23-24

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TAX YEAR 23-24

1ST PAYMENT DUE	
08/15/2023	
OWNER NAME	
SMITH CAROL A TRUST	
PARCEL ID	
36006-	
AMOUNT DUE	582.80
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/15/2023	
OWNER NAME	
SMITH CAROL A TRUST	
PARCEL ID	
36006-	
AMOUNT DUE	582.80
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/15/2024	
OWNER NAME	
SMITH CAROL A TRUST	
PARCEL ID	
36006-	
AMOUNT DUE	582.80
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2024	
OWNER NAME	
SMITH CAROL A TRUST	
PARCEL ID	
36006-	
AMOUNT DUE	582.80
AMOUNT PAID	Revised Bill