

MAIL TO:

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

PARCEL ID	BILL DATE	TAX YEAR
43003.	08/27/2024	24-25

Location: 20 FIELD RD

OWNER PORTER MARIA D
MARLSWOOD
ELLESBOROUGH RD
BUTLERS CROSS BUCKS UK HP17 0XH

SCL CODE: 195

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	895,400		895,400
TOTAL TAXABLE VALUE	<u>895,400</u>		<u>895,400</u>
GRAND LIST VALUES	8,954.00		8,954.00

MUNICIPAL TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Town	0.2198	x8,954.00=	1,968.09
Voter Apprv Exempt	0.0022	x8,954.00=	19.70
NON HOMESTEAD EDUCATION 1.1159 x8,954.00= 9,991.77			
<i>1.3910 (state rate) / 124.65% (CLA) = 1.1159</i>			
Payments			TOTAL EDUCATION TAX 9,991.77
1	09/16/2024	EDUCATION STATE PAYMENT	0.00
	2,994.89	EDUCATION NET TAX DUE	9,991.77
2	11/15/2024	TAX SUMMARY	
	2,994.89	Municipal + Education	
3	02/18/2025	TOTAL TAX	11,979.56
	2,994.89	TOTAL STATE PAYMENT	0.00
4	05/15/2025	TOTAL NET TAX DUE	11,979.56
	2,994.89		
TOTAL MUNICIPAL TAX		1,987.79	
MUNICIPAL STATE PAYMENT		0.00	
MUNICIPAL NET TAX DUE		1,987.79	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR 24-25

TAX YEAR 24-25

TAX YEAR 24-25

TAX YEAR 24-25

1ST PAYMENT DUE	
09/16/2024	
OWNER NAME	
PORTER MARIA D	
PARCEL ID	
43003-	
AMOUNT DUE	2994.89
AMOUNT PAID	



124033571

2ND PAYMENT DUE	
11/15/2024	
OWNER NAME	
PORTER MARIA D	
PARCEL ID	
43003-	
AMOUNT DUE	2994.89
AMOUNT PAID	



124033572

3RD PAYMENT DUE	
02/18/2025	
OWNER NAME	
PORTER MARIA D	
PARCEL ID	
43003-	
AMOUNT DUE	2994.89
AMOUNT PAID	



124033573

4TH PAYMENT DUE	
05/15/2025	
OWNER NAME	
PORTER MARIA D	
PARCEL ID	
43003-	
AMOUNT DUE	2994.89
AMOUNT PAID	



124033574