PAYABLE TO: MAIL TO:

OWNER

Town of Stowe

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

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

Description: STONYBROOK CONDO UNIT 3

Location: 20 FIELD RD

PORTER MARIA D

MARLSWOOD

ELLESBOROUGH RD

BUTLERS CROSS BUCKS UK HP17 0XH

SPAN # 621-195-12408 SCL CODE: 195

		FOR INCOME TAX PURPOSES
ASSESSED V	ALUE	NONHOMESTEAD
REAL	895,400	895,400
TOTAL TAXABLE VALUE	895,400	895,400
GRAND LIST VALUES	8,954.00	8,954.00

GRAND LIST VAL	UES	8,954.00							8,954.	00
MUNICIPAL TAXES							EDU	CATION	TAXES	
TAX RATE NAME	TAX RATE :	x GRAND LIST =	TAX	ES TAX	RATE	NAME	TAX	RATE :	x GRAND LIST	= TAXES
Town	0.2198	x8,954.00=	1,968	3.09						
Voter Apprv Exempt	0.0022	x8,954.00=	19	70						
				NON	HOMEST	EAD EDUC	CATION 1	.1159	x8,954.00=	9,991.77
				liion	поппот	DIID DDOC	5/1110W 1	.1133	X8,954.00-	9,991.77
				1.3	8910 (st	tate rat	e) / 124.65%	(CLA) =	1.1159	
				-	Payme	nts	TOTAL	EDUCA	TION TAX	9,991.77
				1	09/	16/2024	EDUCATION	STATE	PAYMENT	0.00
					2	2,994.89	EDUCATI	ON NET	TAX DUE	9,991.77
				2	11/3	15/2024		TAX	SUMMARY	
					2	2,994.89	Mu	nicipa	1 + Educa	tion
				3	02/3	18/2025		TOTAL	TAX	11,979.56
	TOTAL MUNIC		1,987		2	2,994.89	TOTAL ST			0.00
MUN	NICIPAL STAT	E PAYMENT	0	.004	05/3	15/2025	***************************************			
M	MUNICIPAL NET	TAX DUE	1,987	.79	2	2,994.89	TOTAL N	ET TAX	DUE	11,979.56

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe **TAX YEAR** 24-25

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

2ND	PAYME	NT	DUE	
1:	1/15/20	024		
	OWNER :	NAM	Œ	
PORTER M	MARIA D			
	PARCEI	. II	D	
43003-				
AMOUNT DUE		299	94.89	
AMOUNT				

Town of Stowe

TAX YEAR 24-25

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



124033572

Town of Stowe **TAX YEAR** 24-25

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



Town of Stowe **TAX YEAR** 24-25

4TH	PAYMENT	DUE			
05/15/2025					
OWNER NAME					
PORTER N	MARIA D				
	PARCEL II)			
43003-					
AMOUNT DUE	299	94.89			
AMOUNT PAID					



124033574