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
40009.F00	08/22/2024	24-25

Description: VILLAGE GREEN UNIT 9F Location: 210 VILLAGE GREEN DR

OWNER LEONE JOHN C

> SARAYDARIAN ELISE A 3 WESTMINSTER BRIDGE WAY LUTHERVILLE MD 21093

SPAN # 621-195-14338 SCL CODE: 195

FOR INCOME TAY DIRPOSES

		FOR INCOME TAX PURPOSES
ASSESSED	VALUE	NONHOMESTEAD
REAL	435,700	435,700
TOTAL TAXABLE VALUE	435,700	435,700
GRAND LIST VALUES	4,357.00	4,357.00

GRAND HIST VAL	10E5	4,337.00								Т	, 557.	00	
	MUNICIPAL TAXES							EDUC	ATION	TAXES			$\overline{}$
TAX RATE NAME	TAX RATE x G	RAND LIST =	TAXES	TAX	RATE	NAME	7	TAX R	ATE >	k GRAN	D LIST	' =	TAXES
Town	0.2198	x4,357.00=	957.63										
Voter Apprv Exempt	0.0022	x4,357.00=	9.59										
				NON	HOMEST:	EAD EDUC	CATION	1.1	159	×4,	357.00=		4,861.98
				1.3	910 (st	tate rat	e) / 124.	.65% (CLA) =	1.1159	9		
					Payme	nte	סיד ד)ΤΔΤ.	EDUCA	TTON	TAX		4,861.98
				1	•	16/2024	EDUCAT						0.00
				Т		1,457.30			N NET				4,861.98
													4,001.90
				2		15/2024			TAX	SUM	MARY		
					1	1,457.30)	Mun:	icipa	1 +	Educa	tion	
				3	02/	18/2025		The same of the sa	TOTAL			THE PERSON NAMED IN COLUMN	5,829.20
	TOTAL MUNICIP	AL TAX	967.22		1	1,457.30							
MU	NICIPAL STATE P	PAYMENT	0.00	4	05/3	15/2025	TOTAL	STAT	E PAY	MENT			0.00
[1	MUNICIPAL NET T	AX DUE	967.22		1	1,457.30	TOTA	AL NE	T TAX	DUE			5,829.20

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

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

1ST PAYMENT DUE 09/16/2024 OWNER NAME

PARCEL ID

1457.30

LEONE JOHN C

40009-F00 AMOUNT

DUE AMOUNT PAID

Town of Stowe

TAX YEAR 24-25

2ND	PAYMENT DU	E
1:	1/15/2024	
	OWNER NAME	
LEONE JO	OHN C	
	PARCEL ID	
40009-F0	00	
AMOUNT DUE	1457.	30
AMOUNT PAID	Revised Bi	11

1.0	WI	OI	5	COI	we
T	X	YEA	R	24-	-25
			_		

3RD	PAYMENT DUE
02	2/18/2025
	OWNER NAME
LEONE JOH	HN C
	PARCEL ID
40009-F0	0
AMOUNT DUE	1457.30
AMOUNT PAID	Ravised Bill

T	'own	οf	Stowe
TAX	YEA	R 2	4-25

4TH	PAYMENT DUE				
0 !	5/15/2025				
OWNER NAME					
LEONE JO	ОНИ С				
PARCEL ID					
40009-F00					
AMOUNT DUE	1457.30				
AMOUNT PAID	Revised Bill				