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
19025.	01/06/2025	24-25

Description: 39.11 AC & DWL Location: 2455 WEST HILL RD

OWNER



SPAN # 621-195-10655 SCL CODE: 195

TOTAL PARCEL ACRES

39.11

FOR INCOME TAX PURPOSES

		FOR INCOME TAX FORFOSES
ASSESSED	VALUE	NONHOMESTEAD
REAL	3,927,800	3,927,800
, 1		
TOTAL TAXABLE VALUE	3,927,800	3,927,800
GRAND LIST VALUES	39,278.00	39,278.00

GRAND LIST VAL	LUES	39,278.00					-	39,278.	00
TAX RATE NAME	MUNICIPAL TA		MAYEC	MAY DA	me wave		EDUCATION		
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RA	TE NAME	T7	AX RATE	x GRAND LIST	TAXES
Town	0.2198	x39,278.00=	8,633.31	1					
Voter Apprv Exempt	0.0022	x39,278.00=	86.41						
				NON HOM	ESTEAD EDU	CATION	1.1159	x39,278.00=	43,830.32
				1.3910	(state rat	te) / 124.6	55% (CLA) =	= 1.1159	
*				Pa	yments	TOT	TAL EDUC	ATION TAX	43,830.32
				1	09/16/2024	EDUCATI	ION STAT	E PAYMENT	0.00
		ed Bill			13,137.53	1 EDUC	ATION NE	T TAX DUE	43,830.32
				2	11/15/2024		TV.	AX SUMMARY	
				11	13,137.5	1	Munici	oal + Educ	ation
					02/18/2025		-	L TAX	52,550.04
	TOTAL MUNI	CIPAL TAX	8,719.72		13,137.53	1			100 miles
MU	NICIPAL STAT	E PAYMENT	0.00	4	05/15/2025	TOTAL S	STATE PA	YMENT	0.00
1	MUNICIPAL NE	T TAX DUE	8,719.72	1	13,137.5		L NET TA	X DUE	52,550.04

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

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

1ST	PAYM	EN	T I	OUE
09/16/2024				
OWNER NAME				
JONES JE	FFREY	С	& M	IARGARET
PARCEL ID				
19025-				
AMOUNT DUE	13137.51			
AMOUNT PAID	Rev	is	ed	Bill

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

	21 23
2ND	PAYMENT DUE
13	1/15/2024
	OWNER NAME
JONES JE	EFFREY C &
	PARCEL ID
19025-	
AMOUNT DUE	13137.51
AMOUNT PAID	Revised Bill

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

3RD	PAYMENT DUE		
02/18/2025			
OWNER NAME			
JONES JEI	FFREY C & MARGARET		
PARCEL ID			
19025-			
AMOUNT DUE	13137.51		
AMOUNT PAID	Revised Bill		

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

4TH	PAYMENT DUE				
05/15/2025					
OWNER NAME					
JONES JE	EFFREY C & MARGARET				
PARCEL ID					
19025-					
AMOUNT DUE	13137.51				
AMOUNT PAID	Revised Bill				