PAYABLE TO: MAIL TO:

TAX BILL

Town of Stowe

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

PARCEL ID	BILL DATE	TAX YEAR
27026.	11/30/2020	20-21

Description: 3.1 AC & DWL/ 2 APTS

Location: 1026 WEEKS HILL RD

OWNER

MACCONNELL MICHAEL FRENCH COURTNEY 1026 WEEKS HILL RD STOWE VT 05672

SPAN # 621-195-10002 SCL CODE: 195

TOTAL PARCEL ACRES

3.10

FOR INCOME TAX PURPOSES

		FOR INCOME TAX PORPOSES
ASSESSED VALUE		NONHOMESTEAD
REAL	535,100	535,100
TOTAL TAXABLE VALUE	535,100	535,100
GRAND LIST VALUES	5,351.00	5,351.00

GRAND LIST VA	LUES	5,351.0	00						5,351.0	00
MAY DAME NAME	MUNICIPAL TA		ma vn	C	DAME	NAME		UCATION RATE	TAXES x GRAND LIST	= TAXES
TAX RATE NAME	TAX RATE	x GRAND LIST	= TAXE	STAX	RATE	NAME	TAX	KAIL	X GRAND LIST	- TAKES
Town Farmers Contracts	0.4350 0.0052	x5,351.00= x5,351.00=	2,327. 27.		IOMESTE	AD EDUCA	TION	1.7916	x5,351.00	9,586.85
							se side for alculation :			
					Payme	nts	TOTA	L EDUC	ATION TAX	9,586.85
	600s II	AQ 4000s II 400 400		1	08/	17/2020	EDUCATIO	N STATI	E PAYMENT	0.00
	Revise	ed Bill			:	2,985.59	EDUCAT	ION NE	r TAX DUE	9,586.85
	NEW SHIP SONE PETERS THE SECOND HERMALS WITE DIRECT	THE STATE OF THE S		2	11/	16/2020		TA	X SUMMARY	
						2,985.59	M	unicip	al + Educa	tion
				3	02/	15/2021		TOTAL		11,942.36
	TOTAL MUNI	CIPAL TAX	2,355.			2,985.59	TOTAL ST			0.00
M	UNICIPAL STAT	TE PAYMENT	0.	004	05/	17/2021				
	MUNICIPAL NE	TAX DUE	2,355.	51		2,985.59	TOTAL	NET TAX	X DUE	11,942.36

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe

TAX YEAR 20-21

1ST	PAYMENT DUE		
08/17/2020			
OWNER NAME			
MACCONNELL MICHAEL			
PARCEL ID			
27026-			
AMOUNT	2985.59		
DUE	2903.39		
AMOUNT			
PAID	Revised Bill		

Town of Stowe **TAX YEAR** 20-21

2ND	PAYMENT DUE
1:	1/16/2020
	OWNER NAME
MACCONNE	CLL MICHAEL
	PARCEL ID
27026-	
TRUOMA	2985.59
DUE	2903.39
AMOUNT	
PAID	Revised Bill

Town of Stowe **TAX YEAR** 20-21

3RD PAYMENT DUE			
02/15/2021			
OWNER NAME			
MACCONNELL MICHAEL			
	PARCEL ID		
27026-			
AMOUNT DUE	2985.59		
AMOUNT PAID	Revised Bill		

Town of Stowe **TAX YEAR** 20-21

4TH	PAYMENT DUE		
05/17/2021			
OWNER NAME			
MACCONNELL MICHAEL			
PARCEL ID			
27026-			
AMOUNT DUE	2985.59		
AMOUNT PAID	Revised Bill		