PAYABLE TO: MAIL TO:

TOWN OF WARREN 2025

PO BOX 337 WARREN VT 05674

TAX BILL

802-496-2709

This is the only bill you will receive. USPS postmark 11/15/25 considered on time.

PARCEL ID	BILL DATE	TAX YEAR
324052.	09/25/2025	2025

Taxes unpaid after Nov.15, 2025 are delinquent and will be placed in the hands of the Tax Collector. Interest of 1% per month in addition to collector's fee of 8% as allowable by law.

Description: UNIT 52 SNOW CREEK: Location: 116 SNOW CREEK ROAD

SPAN # 690-219-13094

SCL CODE: 219

OWNER POTRZEBA LUKE & ERIN 29 MACK HILL ROAD AMHURST NH 03031

FOR INCOME TAX PURPOSES

ASSESSED V	LUE	NONHOMESTEAD
REAL	280,600	280,600
TOTAL TAXABLE VALUE	280,600	280,600
GRAND LIST VALUES	2,806.00	2,806.00

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MUNICIPAL TAXES								EDU	UCATIO	N TAXE	S			
TAX RATE NAME	TAX RATE	x GRAND	LIST =	TAXES	TAX	RATE	NAME		TAX	RATE	x GRA	ND LIS	r =	TAXES
Municipal	0.4515	x2,8	06.00=	1,266.9	1									
Local Agreement	0.0001	x2,8	06.00=	0.2	3									
								JCATION		.3503		,806.00=	=	6,594.94
					1.7	'030 (st	ate ra	ite) /	72.46%	(CLA ÷	- SA) =	2.3503		
						Payme	nts	\neg	TOTAL	EDUC	CATION	TAX		6,594.94
					1	08/1	15/2025	EDUC	CATION	N STAT	re Pay	MENT		0.00
						7	7,862.1	L3 EC	UCAT	ION NE	ET TA	DUE		6,594.94
										11	AX SU	JMMARY		
									Mι	ınici	pal +	- Educ	atio	on
	TOTAL MUN	CTDAT T	'AV	1,267.1	9					TOTA	L TAX			7,862.13
	MUNICIPAL STA			0.00				TOT	AL STA	ATE PA	AYMENT			0.00
	MUNICIPAL NE			1,267.1				TC	TAL 1	NET TA	AX DUE	:		7,862.13

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF WARREN 2025

TOWN OF W	Town Office Use	
PAYMENT DUE	Date Paid:	
08/15/2025	2025	Date Faid.
OWNER NAME		
POTRZEBA LUKE & ERIN		
PARCEL ID	Amt. Paid:	
324052-		
AMOUNT 7862.13		
DUE		
AMOUNT		
PAID		