

PAYABLE TO:
MAIL TO:

TOWN OF WARREN 2025

PO BOX 337
WARREN VT 05674

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

TAX BILL

802-496-2709

PARCEL ID	BILL DATE	TAX YEAR
327002.	07/01/2025	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: CHRISTMAS TREE # 2
Location: 31 CHRISTMAS TREE ROAD

SPAN # 690-219-13123 SCL CODE: 219

OWNER SALT MOUNTAIN GROUP LLC
136 REVERE STREET
MARSHFIELD MA 02050

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	105,300	105,300
TOTAL TAXABLE VALUE	105,300	105,300
GRAND LIST VALUES	1,053.00	1,053.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Municipal	0.4515	x1,053.00=	475.42					
Local Agreement	0.0001	x1,053.00=	0.11					
				NON HOMESTEAD EDUCATION	2.3503	x1,053.00=	2,474.87	
				1.7030 (state rate) / 72.46% (CLA ÷ SA) = 2.3503				
				Payments				
				1	08/15/2025			
							2,950.40	
				TOTAL EDUCATION TAX				2,474.87
				EDUCATION STATE PAYMENT				0.00
				EDUCATION NET TAX DUE				2,474.87
				TAX SUMMARY				
				Municipal + Education				
				TOTAL TAX				2,950.40
				TOTAL STATE PAYMENT				0.00
				TOTAL NET TAX DUE				2,950.40
				TOTAL MUNICIPAL TAX				475.53
				MUNICIPAL STATE PAYMENT				0.00
				MUNICIPAL NET TAX DUE				475.53

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF WARREN 2025

PAYMENT DUE	TAX YEAR
08/15/2025	2025
OWNER NAME	
SALT MOUNTAIN GROUP LLC	
PARCEL ID	
327002-	
AMOUNT DUE	2950.40
AMOUNT PAID	

Town Office Use

Date Paid:

Amt. Paid: