

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 31.01.35. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.35 AC & DWL:
Location: 3561 COX DISTRICT RD

SPAN # 786-250-10419 SCL CODE: 250
TOTAL PARCEL ACRES 1.35

OWNER EAMES JARED & CORLISS PATRICIA
3561 COX DISTRICT RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 344,200 | | | | 344,200 | |
| TOTAL TAXABLE VALUE | | 344,200 | | | | 344,200 | |
| GRAND LIST VALUES | | 3,442.00 | | | | 3,442.00 | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,442.00= | 1,569.54 | NON HOMESTEAD EDUCATION | 2.1694 | x3,442.00= | 7,467.07 |
| HIGHWAY | 0.1904 | x3,442.00= | 655.36 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,442.00= | 51.29 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,442.00= | 82.95 | | | | |
| TOWN POLICE | 0.0721 | x3,442.00= | 248.17 | | | | |
| COUNTY TAX | 0.0081 | x3,442.00= | 27.88 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| 1ST PAYMENT DUE | |
|--------------------------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| EAMES JARED & CORLISS PATRICIA | |
| PARCEL ID | |
| 31.01.35. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|--------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| EAMES JARED & CORLISS PATRICIA | |
| PARCEL ID | |
| 31.01.35. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 05.01.15. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .91 AC & GARAGE:
Location: 959 EAST WOODSTOCK RD

OWNER EAMES RALPH & SANDRA
944 S PERRY RD
WOODSTOCK VT 05091

SPAN # 786-250-10940 SCL CODE: 250
TOTAL PARCEL ACRES 0.91

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 178,000 | | 178,000 |
| TOTAL TAXABLE VALUE | | | 178,000 |
| GRAND LIST VALUES | | | 1,780.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|----------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,780.00= | 811.68 | NON HOMESTEAD EDUCATION | 2.1694 | x1,780.00= | 3,861.53 |
| HIGHWAY | 0.1904 | x1,780.00= | 338.91 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,780.00= | 26.52 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,780.00= | 42.90 | | | | |
| TOWN POLICE | 0.0721 | x1,780.00= | 128.34 | | | | |
| COUNTY TAX | 0.0081 | x1,780.00= | 14.42 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 05/01/2026 | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 1,362.77 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

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Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|----------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EAMES RALPH & SANDRA | |
| PARCEL ID | |
| 05.01.15. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|----------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EAMES RALPH & SANDRA | |
| PARCEL ID | |
| 05.01.15. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
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PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 24.51.47.00A | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: CONDO
Location: 42A HIGH ST

SPAN # 786-250-12186 SCL CODE: 250

OWNER EAMES VIRGINIA P
1683 RANDALL ROAD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD |
|---------------------|---------|--------------|
| REAL | 226,400 | 226,400 |
| TOTAL TAXABLE VALUE | | 226,400 |
| GRAND LIST VALUES | | 2,264.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|------------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,264.00= | 1,032.37 | NON HOMESTEAD EDUCATION | 2.1694 | x2,264.00= | 4,911.52 |
| HIGHWAY | 0.1904 | x2,264.00= | 431.07 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,264.00= | 33.73 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,264.00= | 54.56 | | | | |
| VILLAGE | 0.2517 | x2,264.00= | 569.85 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x2,264.00= | 18.34 | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,139.92 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 7,051.44 | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

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Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EAMES VIRGINIA P | |
| PARCEL ID | |
| 24.51.47.00A | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EAMES VIRGINIA P | |
| PARCEL ID | |
| 24.51.47.00A | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 08.03.41. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 10.9 AC & DWL:
Location: 1683 RANDALL RD

OWNER EAMES VIRGINIA POLLY & COLANTUNO
1683 RANDALL RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10472 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 10.90 |
| HOUSESITE VALUE | 625,600 |
| HOUSESITE EDUCATION TAX | 16,684.75 |
| HOUSESITE MUNICIPAL TAX | 4,789.59 |
| HOUSESITE TOTAL TAX | 21,474.34 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD | |
|---------------------|---------|-----------|--|
| REAL | 748,100 | 748,100 | |
| TOTAL TAXABLE VALUE | | 748,100 | |
| GRAND LIST VALUES | | 7,481.00 | |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | | |
|-------------------------|----------|----------------|----------|---|---------------------|-------------------------|-----------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | |
| GENERAL | 0.4560 | x7,481.00= | 3,411.33 | HOMESTEAD EDUCATION | 2.6670 | x7,481.00= | 19,951.83 | |
| HIGHWAY | 0.1904 | x7,481.00= | 1,424.38 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | | |
| LOCA AGREEMENT | 0.0149 | x7,481.00= | 111.47 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x7,481.00= | 180.29 | | | | | |
| TOWN POLICE | 0.0721 | x7,481.00= | 539.38 | | | | | |
| COUNTY TAX | 0.0081 | x7,481.00= | 60.60 | | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 19,951.83 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 5,727.45 | TOTAL TAX | | | | 25,679.28 |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | | |

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 24.51.40. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .50 AC & DWL:
Location: 8 HIGHLAND AV

SPAN # 786-250-11379 SCL CODE: 250
TOTAL PARCEL ACRES 0.50

OWNER EARN BRIAN M & SHARON L
19 LOWER VILLAGE GATE UNIT 205
TORONTO ONTARIO M5P 3L9

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 459,000 | | 459,000 |
| TOTAL TAXABLE VALUE | | | 459,000 |
| GRAND LIST VALUES | | | 4,590.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|-------------------------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x4,590.00= | 2,093.04 | NON HOMESTEAD EDUCATION | 2.1694 | x4,590.00= | 9,957.55 |
| HIGHWAY | 0.1904 | x4,590.00= | 873.94 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,590.00= | 68.39 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,590.00= | 110.62 | | | | |
| VILLAGE | 0.2517 | x4,590.00= | 1,155.30 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x4,590.00= | 37.18 | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 9,957.55 |
| | | | | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | EDUCATION NET TAX DUE | | |
| | | | | 05/01/2026 | TAX SUMMARY | | |
| | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 4,338.47 | | TOTAL TAX | | 14,296.02 |
| MUNICIPAL STATE PAYMENT | | | | | TOTAL STATE PAYMENT | | |
| MUNICIPAL NET TAX DUE | | | | | TOTAL NET TAX DUE | | |

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Town of Woodstock
TAX YEAR FY2026

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TAX YEAR FY2026

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| | |
|-------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EARN BRIAN M & SHARON L | |
| PARCEL ID | |
| 24.51.40. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EARN BRIAN M & SHARON L | |
| PARCEL ID | |
| 24.51.40. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 24.51.03. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .79 AC & DWL & APT:
Location: 7 SLAYTON TERR

SPAN # 786-250-11112 SCL CODE: 250
TOTAL PARCEL ACRES 0.79

OWNER EARN JOSHUA A
ECKERT ASHLEY M
7 SLAYTON TERR
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 349,400 | | 349,400 |
| TOTAL TAXABLE VALUE | | | 349,400 |
| GRAND LIST VALUES | | | 3,494.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,494.00= | 1,593.25 | NON HOMESTEAD EDUCATION | 2.1694 | x3,494.00= | 7,579.88 |
| HIGHWAY | 0.1904 | x3,494.00= | 665.26 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,494.00= | 52.06 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,494.00= | 84.21 | | | | |
| VILLAGE | 0.2517 | x3,494.00= | 879.44 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x3,494.00= | 28.30 | <div>TOTAL EDUCATION TAX7,579.88</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX10,882.40</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> | | | |
| TOTAL MUNICIPAL TAX | | | 3,302.52 | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EARN JOSHUA A | |
| PARCEL ID | |
| 24.51.03. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EARN JOSHUA A | |
| PARCEL ID | |
| 24.51.03. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 21.51.17. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .95 AC:
Location: MAXHAM MEADOW WY

SPAN # 786-250-10809 SCL CODE: 250
TOTAL PARCEL ACRES 0.95

OWNER EAST END PARTNERS LLC
HUBBELL ANDREW
752 COLLEGE HILL
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 184,400 | | 184,400 |
| TOTAL TAXABLE VALUE | | | 184,400 |
| GRAND LIST VALUES | | | 1,844.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,844.00= | 840.86 | NON HOMESTEAD EDUCATION | 2.1694 | x1,844.00= | 4,000.37 |
| HIGHWAY | 0.1904 | x1,844.00= | 351.10 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,844.00= | 27.48 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,844.00= | 44.44 | | | | |
| VILLAGE | 0.2517 | x1,844.00= | 464.13 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x1,844.00= | 14.94 | <div>TOTAL EDUCATION TAX4,000.37</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX5,743.32</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> | | | |
| TOTAL MUNICIPAL TAX | | | 1,742.95 | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EAST END PARTNERS LLC | |
| PARCEL ID | |
| 21.51.17. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

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|-----------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EAST END PARTNERS LLC | |
| PARCEL ID | |
| 21.51.17. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 21.51.15.LND | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .39 AC:
Location: WOODSTOCK RD

SPAN # 786-250-10810 SCL CODE: 250
TOTAL PARCEL ACRES 0.39

OWNER EAST END PARTNERS-BUILDING 2 LLC
PO BOX 810
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|--------|--------------|--------|
| REAL | 95,600 | | 95,600 |
| TOTAL TAXABLE VALUE | | | 95,600 |
| GRAND LIST VALUES | | | 956.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|------------------|----------|----------------|--------|--|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x956.00= | 435.94 | NON HOMESTEAD EDUCATION | 2.1694 | x956.00= | 2,073.95 |
| HIGHWAY | 0.1904 | x956.00= | 182.02 | | | | |
| LOCA AGREEMENT | 0.0149 | x956.00= | 14.24 | | | | |
| SPECIAL ARTICLES | 0.0241 | x956.00= | 23.04 | | | | |
| VILLAGE | 0.2517 | x956.00= | 240.63 | | | | |
| COUNTY TAX | 0.0081 | x956.00= | 7.74 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|----------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EAST END PARTNERS-BUILDING 2 LLC | |
| PARCEL ID | |
| 21.51.15.LND | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|----------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EAST END PARTNERS-BUILDING 2 LLC | |
| PARCEL ID | |
| 21.51.15.LND | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 05.01.14. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .57 AC & 2 DWLS:
Location: 897 EAST WOODSTOCK RD

OWNER EASTMAN NATHAN R
P.O. BOX 758
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11425 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.57 |
| HOUSESITE VALUE | 192,400 |
| HOUSESITE EDUCATION TAX | 5,131.31 |
| HOUSESITE MUNICIPAL TAX | 1,473.01 |
| HOUSESITE TOTAL TAX | 6,604.32 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 192,400 | 192,400 |
| TOTAL TAXABLE VALUE | 192,400 | 192,400 |
| GRAND LIST VALUES | 1,924.00 | 1,924.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|------------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,924.00= | 877.34 | HOMESTEAD EDUCATION | 2.6670 | x1,924.00= | 5,131.31 |
| HIGHWAY | 0.1904 | x1,924.00= | 366.33 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x1,924.00= | 28.67 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,924.00= | 46.37 | | | | |
| TOWN POLICE | 0.0721 | x1,924.00= | 138.72 | | | | |
| COUNTY TAX | 0.0081 | x1,924.00= | 15.58 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | |
| | | | | | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 1,473.01 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 6,604.32 | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| 1ST PAYMENT DUE | |
|------------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| EASTMAN NATHAN R | |
| PARCEL ID | |
| 05.01.14. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| EASTMAN NATHAN R | |
| PARCEL ID | |
| 05.01.14. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 31.01.12. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: UNIT 12 WDSTK WEST:
Location: 57-12 TOWNHOUSE WY

OWNER EATON DEBRA A
57 TOWNHOUSE WY
UNIT 12
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10643 | SCL CODE: 250 |
| HOUSESITE VALUE | 211,400 |
| HOUSESITE EDUCATION TAX | 5,638.04 |
| HOUSESITE MUNICIPAL TAX | 1,618.48 |
| HOUSESITE TOTAL TAX | 7,256.52 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 211,400 | 211,400 |
| TOTAL TAXABLE VALUE | 211,400 | 211,400 |
| GRAND LIST VALUES | 2,114.00 | 2,114.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,114.00= | 963.98 | HOMESTEAD EDUCATION | 2.6670 | x2,114.00= | 5,638.04 |
| HIGHWAY | 0.1904 | x2,114.00= | 402.51 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,114.00= | 31.50 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,114.00= | 50.95 | | | | |
| TOWN POLICE | 0.0721 | x2,114.00= | 152.42 | | | | |
| COUNTY TAX | 0.0081 | x2,114.00= | 17.12 | | | | |
| TOTAL MUNICIPAL TAX | | | 1,618.48 | TOTAL EDUCATION TAX | | | |
| MUNICIPAL STATE PAYMENT | | | | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX | | | |
| | | | | TOTAL STATE PAYMENT | | | |
| | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EATON DEBRA A | |
| PARCEL ID | |
| 31.01.12. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EATON DEBRA A | |
| PARCEL ID | |
| 31.01.12. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 07.01.26. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 7.3 AC & DWL:
Location: 84 DOE HILL WY

OWNER EATON HAROLD D TRUSTEE
84 DOE HILL WY
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10475 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 7.30 |
| HOUSESITE VALUE | 250,100 |
| HOUSESITE EDUCATION TAX | 6,670.17 |
| HOUSESITE MUNICIPAL TAX | 1,914.77 |
| HOUSESITE TOTAL TAX | 8,584.94 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 291,500 | 291,500 |
| TOTAL TAXABLE VALUE | 291,500 | 291,500 |
| GRAND LIST VALUES | 2,915.00 | 2,915.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|------------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,915.00= | 1,329.23 | HOMESTEAD EDUCATION | 2.6670 | x2,915.00= | 7,774.31 |
| HIGHWAY | 0.1904 | x2,915.00= | 555.02 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,915.00= | 43.43 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,915.00= | 70.25 | | | | |
| TOWN POLICE | 0.0721 | x2,915.00= | 210.17 | | | | |
| COUNTY TAX | 0.0081 | x2,915.00= | 23.61 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | 7,774.31 | |
| | | | | 2 | 05/01/2026 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,231.71 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 10,006.02 | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL STATE PAYMENT | |
| | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EATON HAROLD D TRUSTEE | |
| PARCEL ID | |
| 07.01.26. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EATON HAROLD D TRUSTEE | |
| PARCEL ID | |
| 07.01.26. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 30.21.23. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Location: 114 ROSE HILL RD

OWNER EATON HAROLD E JR TR
 PO BOX 222
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-10474 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.35 |
| HOUSESITE VALUE | 373,300 |
| HOUSESITE EDUCATION TAX | 9,955.91 |
| HOUSESITE MUNICIPAL TAX | 2,857.97 |
| HOUSESITE TOTAL TAX | 12,813.88 |
| FOR INCOME TAX PURPOSES | |

[illegible]

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR FY2026

| | |
|----------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EATON HAROLD E JR TR | |
| PARCEL ID | |
| 30.21.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

TAX YEAR FY2026

| | |
|----------------------|--|
| 3ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EATON HAROLD E JR TR | |
| PARCEL ID | |
| 30.21.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 31.02.50. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .78 AC & DWL:
Location: 1613 WEST WOODSTOCK RD

OWNER ECKE SAMANTHA
1613 W WOODSTOCK RD
WOODSTOCK VT 05091-3128

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10763 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.78 |
| HOUSESITE VALUE | 137,900 |
| HOUSESITE EDUCATION TAX | 3,677.79 |
| HOUSESITE MUNICIPAL TAX | 1,055.75 |
| HOUSESITE TOTAL TAX | 4,733.54 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD | |
|---------------------|---------|-----------|----------|
| REAL | 137,900 | 137,900 | |
| TOTAL TAXABLE VALUE | | 137,900 | |
| GRAND LIST VALUES | | 1,379.00 | 1,379.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|----------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,379.00= | 628.81 | HOMESTEAD EDUCATION | 2.6670 | x1,379.00= | 3,677.79 |
| HIGHWAY | 0.1904 | x1,379.00= | 262.56 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x1,379.00= | 20.55 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,379.00= | 33.23 | | | | |
| TOWN POLICE | 0.0721 | x1,379.00= | 99.43 | | | | |
| COUNTY TAX | 0.0081 | x1,379.00= | 11.17 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | 3,677.79 | |
| | | | | | | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 05/01/2026 | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 1,055.75 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 4,733.54 | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL STATE PAYMENT | |
| | | | | | | TOTAL NET TAX DUE | |

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 12.02.38. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 176.37 AC & DWL & APT :
Location: 453 BRYANT RD

OWNER EDDY JENNIFER & THOMAS
187 COUNTY RD
IPSWICH MA 01938-2570

SPAN # 786-250-10478 SCL CODE: 250
TOTAL PARCEL ACRES 176.37

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|-----------|--|----------|-------------------------------|-----------|
| REAL | | 2,637,500 | | | | 2,637,500 | |
| EXEMPTION | | | | | | | |
| LAND USE | | - 753,200 | | | | - 753,200 | |
| TOTAL TAXABLE VALUE | | 1,884,300 | | | | 1,884,300 | |
| GRAND LIST VALUES | | 18,843.00 | | | | 18,843.00 | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x18,843.00= | 8,592.40 | NON HOMESTEAD EDUCATION | 2.1694 | x18,843.00= | 40,878.00 |
| HIGHWAY | 0.1904 | x18,843.00= | 3,587.71 | | | | |
| LOCA AGREEMENT | 0.0149 | x18,843.00= | 280.76 | | | | |
| SPECIAL ARTICLES | 0.0241 | x18,843.00= | 454.12 | | | | |
| TOWN POLICE | 0.0721 | x18,843.00= | 1,358.58 | | | | |
| COUNTY TAX | 0.0081 | x18,843.00= | 152.63 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX 40,878.00 | |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 14,426.20 | | | TOTAL TAX 55,304.20 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EDDY JENNIFER & THOMAS | |
| PARCEL ID | |
| 12.02.38. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EDDY JENNIFER & THOMAS | |
| PARCEL ID | |
| 12.02.38. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 32.01.10. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 18.4 AC & DWL:
Location: 353 CABOT RD

SPAN # 786-250-10239 SCL CODE: 250
TOTAL PARCEL ACRES 18.40

OWNER EDICK JOHN J & GILLETTE LINDA
63 BRIARWOOD AVE
MIDDLETOWN RI 02842

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 566,900 | | 566,900 |
| TOTAL TAXABLE VALUE | | | 566,900 |
| GRAND LIST VALUES | | | 5,669.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|----------|-------------------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x5,669.00= | 2,585.07 | NON HOMESTEAD EDUCATION | 2.1694 | x5,669.00= | 12,298.33 |
| HIGHWAY | 0.1904 | x5,669.00= | 1,079.38 | | | | |
| LOCA AGREEMENT | 0.0149 | x5,669.00= | 84.47 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,669.00= | 136.62 | | | | |
| TOWN POLICE | 0.0721 | x5,669.00= | 408.73 | | | | |
| COUNTY TAX | 0.0081 | x5,669.00= | 45.92 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 4,340.19 | | | TOTAL TAX 16,638.52 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|-------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EDICK JOHN J & GILLETTE LINDA | |
| PARCEL ID | |
| 32.01.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EDICK JOHN J & GILLETTE LINDA | |
| PARCEL ID | |
| 32.01.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 21.52.07.002 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .13 AC & DWL:
Location: 79 CENTRAL ST

OWNER EDMUNDS ELIZABETH P
PERKINS WILLIAM
79 CENTRAL ST
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11726 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.13 |
| HOUSESITE VALUE | 388,200 |
| HOUSESITE EDUCATION TAX | 10,353.29 |
| HOUSESITE MUNICIPAL TAX | 3,669.27 |
| HOUSESITE TOTAL TAX | 14,022.56 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 388,200 | 388,200 |
| TOTAL TAXABLE VALUE | 388,200 | 388,200 |
| GRAND LIST VALUES | 3,882.00 | 3,882.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|----------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,882.00= | 1,770.20 | HOMESTEAD EDUCATION | 2.6670 | x3,882.00= | 10,353.29 |
| HIGHWAY | 0.1904 | x3,882.00= | 739.13 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,882.00= | 57.84 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,882.00= | 93.56 | | | | |
| VILLAGE | 0.2517 | x3,882.00= | 977.10 | TOTAL EDUCATION TAX 10,353.29 | | | |
| COUNTY TAX | 0.0081 | x3,882.00= | 31.44 | | | | |
| TOTAL MUNICIPAL TAX | | | 3,669.27 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 14,022.56 | | | |
| | | | | | | | |
| | | | | TOTAL STATE PAYMENT TOTAL NET TAX DUE | | | |
| | | | | | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|---------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EDMUNDS ELIZABETH P | |
| PARCEL ID | |
| 21.52.07.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|---------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EDMUNDS ELIZABETH P | |
| PARCEL ID | |
| 21.52.07.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 11.04.13. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 10 AC & DWL:
Location: 84 WALKER WY

OWNER EDSON LANIE
MORGAN JAMES M SR
84 WALKER WY
S WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10479 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 10.00 |
| HOUSESITE VALUE | 249,200 |
| HOUSESITE EDUCATION TAX | 6,646.16 |
| HOUSESITE MUNICIPAL TAX | 1,907.88 |
| HOUSESITE TOTAL TAX | 8,554.04 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 293,000 | 293,000 |
| TOTAL TAXABLE VALUE | 293,000 | 293,000 |
| GRAND LIST VALUES | 2,930.00 | 2,930.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,930.00= | 1,336.09 | HOMESTEAD EDUCATION | 2.6670 | x2,930.00= | 7,814.31 |
| HIGHWAY | 0.1904 | x2,930.00= | 557.87 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,930.00= | 43.66 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,930.00= | 70.61 | | | | |
| TOWN POLICE | 0.0721 | x2,930.00= | 211.25 | | | | |
| COUNTY TAX | 0.0081 | x2,930.00= | 23.73 | | | | |
| TOTAL MUNICIPAL TAX | | | 2,243.21 | TOTAL EDUCATION TAX | | | |
| MUNICIPAL STATE PAYMENT | | | | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | Payments | | | |
| | | | | 1 11/07/2025 | | | |
| | | | | 2 05/01/2026 | | | |
| | | | | TOTAL EDUCATION TAX | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX | | | |
| | | | | TOTAL STATE PAYMENT | | | |
| | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EDSON LANIE | |
| PARCEL ID | |
| 11.04.13. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EDSON LANIE | |
| PARCEL ID | |
| 11.04.13. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 30.21.32.001 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 17.34 ACRES OPEN LAND
Location: PROSPER RD

SPAN # 786-250-12185 SCL CODE: 250
TOTAL PARCEL ACRES 17.34

OWNER EDWARD M VYDRA 2012 REVOCABLE TRUST
75 BRADFORD RD
WESTON MA 02493

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 346,800 | | 346,800 |
| TOTAL TAXABLE VALUE | | | 346,800 |
| GRAND LIST VALUES | | | 3,468.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|------------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,468.00= | 1,581.41 | NON HOMESTEAD EDUCATION | 2.1694 | x3,468.00= | 7,523.48 |
| HIGHWAY | 0.1904 | x3,468.00= | 660.31 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,468.00= | 51.67 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,468.00= | 83.58 | | | | |
| TOWN POLICE | 0.0721 | x3,468.00= | 250.04 | | | | |
| COUNTY TAX | 0.0081 | x3,468.00= | 28.09 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,655.10 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 10,178.58 | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|-------------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EDWARD M VYDRA 2012 REVOCABLE TRUST | |
| PARCEL ID | |
| 30.21.32.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EDWARD M VYDRA 2012 REVOCABLE TRUST | |
| PARCEL ID | |
| 30.21.32.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYABLE TO:
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Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 23.54.61.001 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .30 AC & DWL:
Location: 29 LINDEN HILL

SPAN # 786-250-11807 SCL CODE: 250
TOTAL PARCEL ACRES 0.30

OWNER EISELEIN KATHLEEN K TR
3901 SE ST LUCIE BLVD APT 53
STUART FL 34997

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 418,800 | | 418,800 |
| TOTAL TAXABLE VALUE | | | 418,800 |
| GRAND LIST VALUES | | | 4,188.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|----------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x4,188.00= | 1,909.72 | NON HOMESTEAD EDUCATION | 2.1694 | x4,188.00= | 9,085.45 |
| HIGHWAY | 0.1904 | x4,188.00= | 797.40 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,188.00= | 62.40 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,188.00= | 100.93 | | | | |
| VILLAGE | 0.2517 | x4,188.00= | 1,054.12 | | | | |
| COUNTY TAX | 0.0081 | x4,188.00= | 33.92 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 05/01/2026 | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 3,958.49 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 13,043.94 | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EISELEIN KATHLEEN K TR | |
| PARCEL ID | |
| 23.54.61.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EISELEIN KATHLEEN K TR | |
| PARCEL ID | |
| 23.54.61.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 20.52.43. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .25 AC & COMM BLDG:
Location: 47-55 CENTRAL ST

SPAN # 786-250-10757 SCL CODE: 250
TOTAL PARCEL ACRES 0.25

OWNER EL-KAM REALTY CO
3 WEST 57TH ST 7TH FL
NEW YORK NY 10019-3402

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 663,400 | | 663,400 |
| TOTAL TAXABLE VALUE | | | 663,400 |
| GRAND LIST VALUES | | | 6,634.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|------------|-------------------------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x6,634.00= | 3,025.10 | NON HOMESTEAD EDUCATION | 2.1694 | x6,634.00= | 14,391.80 |
| HIGHWAY | 0.1904 | x6,634.00= | 1,263.11 | | | | |
| LOCA AGREEMENT | 0.0149 | x6,634.00= | 98.85 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,634.00= | 159.88 | | | | |
| VILLAGE | 0.2517 | x6,634.00= | 1,669.78 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x6,634.00= | 53.74 | Payments | | TOTAL EDUCATION TAX 14,391.80 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 6,270.46 | | | TOTAL TAX 20,662.26 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

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Town of Woodstock
TAX YEAR FY2026

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| | |
|------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EL-KAM REALTY CO | |
| PARCEL ID | |
| 20.52.43. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EL-KAM REALTY CO | |
| PARCEL ID | |
| 20.52.43. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYABLE TO:
MAIL TO:

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PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 20.52.39. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .04 AC & COMM BLD:
Location: 12 CENTRAL ST

OWNER EL-KAM REALTY INC
3 WEST 57TH ST 7TH FL
NEW YORK NY 10019

SPAN # 786-250-10785 SCL CODE: 250
TOTAL PARCEL ACRES 0.04

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 558,800 | | 558,800 |
| TOTAL TAXABLE VALUE | | | 558,800 |
| GRAND LIST VALUES | | | 5,588.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|-----------------------|---|----------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x5,588.00= | 2,548.12 | NON HOMESTEAD EDUCATION | 2.1694 | x5,588.00= | 12,122.61 |
| HIGHWAY | 0.1904 | x5,588.00= | 1,063.96 | | | | |
| LOCA AGREEMENT | 0.0149 | x5,588.00= | 83.26 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,588.00= | 134.67 | | | | |
| VILLAGE | 0.2517 | x5,588.00= | 1,406.50 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x5,588.00= | 45.26 | TOTAL EDUCATION TAX 12,122.61 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| | | | Payments | | | | |
| | | | 1 11/07/2025 | | | | |
| | | | 2 05/01/2026 | | | | |
| | | | TAX SUMMARY | | | | |
| | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 5,281.77 | TOTAL TAX 17,404.38 | | | |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

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Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|-------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EL-KAM REALTY INC | |
| PARCEL ID | |
| 20.52.39. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EL-KAM REALTY INC | |
| PARCEL ID | |
| 20.52.39. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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MAIL TO:

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PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 12.01.01.003 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 5 AC & DWL:
Location: 1548 PETERKIN HILL RD

SPAN # 786-250-10883SCL CODE: 250

TOTAL PARCEL ACRES5.00

FOR INCOME TAX PURPOSES

OWNER ELM STREET TRUST THE
37 ELM STREET
WELLESLEY MA 02481

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|-----------|--------------|-----------|
| REAL | 1,100,700 | | 1,100,700 |
| TOTAL TAXABLE VALUE | | | 1,100,700 |
| GRAND LIST VALUES | | | 11,007.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|-------------------------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x11,007.00= | 5,019.19 | NON HOMESTEAD EDUCATION | 2.1694 | x11,007.00= | 23,878.59 |
| HIGHWAY | 0.1904 | x11,007.00= | 2,095.73 | | | | |
| LOCA AGREEMENT | 0.0149 | x11,007.00= | 164.00 | | | | |
| SPECIAL ARTICLES | 0.0241 | x11,007.00= | 265.27 | | | | |
| TOWN POLICE | 0.0721 | x11,007.00= | 793.60 | | | | |
| COUNTY TAX | 0.0081 | x11,007.00= | 89.16 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 23,878.59 |
| | | | | 1 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | EDUCATION NET TAX DUE | | |
| | | | | 2 05/01/2026 | TAX SUMMARY | | |
| | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 8,426.95 | TOTAL TAX | | 32,305.54 | |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

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Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

1ST PAYMENT DUE

11/07/2025

OWNER NAME

ELM STREET TRUST THE

PARCEL ID

12.01.01.003

AMOUNT DUE

AMOUNT PAID

2ND PAYMENT DUE

05/01/2026

OWNER NAME

ELM STREET TRUST THE

PARCEL ID

12.01.01.003

AMOUNT DUE

AMOUNT PAID

PAYMENTS CAN BE MADE AT:
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TAX BILL

Tel: (802)-457-3456

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| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 05.05.34. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.18 AC & 2 DWLS:
Location: 137 LAUGHLIN RD

OWNER EMERY FAMILY REVOCABLE TRUST
PO BOX 422
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10489 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.18 |
| HOUSESITE VALUE | 399,800 |
| HOUSESITE EDUCATION TAX | 10,662.67 |
| HOUSESITE MUNICIPAL TAX | 3,060.87 |
| HOUSESITE TOTAL TAX | 13,723.54 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 399,800 | 399,800 |
| TOTAL TAXABLE VALUE | 399,800 | 399,800 |
| GRAND LIST VALUES | 3,998.00 | 3,998.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|---|---------------------|-------------------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,998.00= | 1,823.09 | HOMESTEAD EDUCATION | 2.6670 | x3,998.00= | 10,662.67 |
| HIGHWAY | 0.1904 | x3,998.00= | 761.22 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,998.00= | 59.57 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,998.00= | 96.35 | | | | |
| TOWN POLICE | 0.0721 | x3,998.00= | 288.26 | | | | |
| COUNTY TAX | 0.0081 | x3,998.00= | 32.38 | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 10,662.67 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 3,060.87 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 13,723.54 | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL STATE PAYMENT | |
| | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EMERY FAMILY REVOCABLE TRUST | |
| PARCEL ID | |
| 05.05.34. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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Town of Woodstock
TAX YEAR FY2026

| | |
|------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EMERY FAMILY REVOCABLE TRUST | |
| PARCEL ID | |
| 05.05.34. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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MAIL TO:

PO Box 488

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TAX BILL

Tel: (802)-457-3456

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 04.01.10.001 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.69 AC & DWL:

Location: 105 LEONARD LN

OWNER **EMERY THOMAS & CYNTHIA**
 105 LEONARD LN
 WOODSTOCK VT 05091-0695

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-10490 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.69 |
| HOUSESITE VALUE | 336,300 |
| HOUSESITE EDUCATION TAX | 8,969.12 |
| HOUSESITE MUNICIPAL TAX | 2,574.70 |
| HOUSESITE TOTAL TAX | 11,543.82 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|-------------------------|----------|----------------|----------|---|------------|------------------------------|----------|
| REAL | | 336,300 | | 336,300 | | | |
| TOTAL TAXABLE VALUE | | 336,300 | | 336,300 | | | |
| GRAND LIST VALUES | | 3,363.00 | | 3,363.00 | | | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,363.00= | 1,533.51 | HOMESTEAD EDUCATION | 2.6670 | x3,363.00= | 8,969.12 |
| HIGHWAY | 0.1904 | x3,363.00= | 640.32 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,363.00= | 50.11 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| SPECIAL ARTICLES | 0.0241 | x3,363.00= | 81.05 | | | | |
| TOWN POLICE | 0.0721 | x3,363.00= | 242.47 | | | | |
| COUNTY TAX | 0.0081 | x3,363.00= | 27.24 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX 8,969.12 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,574.70 | | | TOTAL TAX 11,543.82 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2026

| | |
|------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EMERY THOMAS & CYNTHIA | |
| PARCEL ID | |
| 04.01.10.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock

TAX YEAR FY2026

| | |
|------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EMERY THOMAS & CYNTHIA | |
| PARCEL ID | |
| 04.01.10.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 30.21.10. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 27.20 AC:
Location: 260 FRENCHS RD

SPAN # 786-250-10491 SCL CODE: 250
TOTAL PARCEL ACRES 27.20

OWNER EMMONS CATHLEEN T TR
1101 CLOUDLAND RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|----------|--|----------|-------------------------|----------|
| REAL | | 424,300 | | | | 424,300 | |
| EXEMPTION | | | | | | | |
| LAND USE | | - 207,100 | | | | - 207,100 | |
| TOTAL TAXABLE VALUE | | 217,200 | | | | 217,200 | |
| GRAND LIST VALUES | | 2,172.00 | | | | 2,172.00 | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,172.00= | 990.43 | NON HOMESTEAD EDUCATION | 2.1694 | x2,172.00= | 4,711.94 |
| HIGHWAY | 0.1904 | x2,172.00= | 413.55 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,172.00= | 32.36 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,172.00= | 52.35 | | | | |
| TOWN POLICE | 0.0721 | x2,172.00= | 156.60 | | | | |
| COUNTY TAX | 0.0081 | x2,172.00= | 17.59 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,662.88 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 6,374.82 | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL STATE PAYMENT | |
| | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|----------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EMMONS CATHLEEN T TR | |
| PARCEL ID | |
| 30.21.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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|----------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EMMONS CATHLEEN T TR | |
| PARCEL ID | |
| 30.21.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 20.52.06. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .52 AC & DWL:
Location: 52 ELM ST

SPAN # 786-250-10492 SCL CODE: 250
TOTAL PARCEL ACRES 0.52

OWNER EMMONS JAMES & EMMONS REAL PROP TRUST
C/O JAMES EMMONS
207 PAUL AVE
SYRACUSE NY 13206

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|----------|--|----------|----------------|-----------|
| REAL | | 922,900 | | | | 922,900 | |
| TOTAL TAXABLE VALUE | | 922,900 | | | | 922,900 | |
| GRAND LIST VALUES | | 9,229.00 | | | | 9,229.00 | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x9,229.00= | 4,208.43 | NON HOMESTEAD EDUCATION | 2.1694 | x9,229.00= | 20,021.39 |
| HIGHWAY | 0.1904 | x9,229.00= | 1,757.20 | | | | |
| LOCA AGREEMENT | 0.0149 | x9,229.00= | 137.51 | | | | |
| SPECIAL ARTICLES | 0.0241 | x9,229.00= | 222.42 | | | | |
| VILLAGE | 0.2517 | x9,229.00= | 2,322.94 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x9,229.00= | 74.75 | TOTAL EDUCATION TAX 20,021.39 | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 8,723.25 | TOTAL TAX 28,744.64 | | | |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| 1ST PAYMENT DUE | |
|---------------------------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| EMMONS JAMES & EMMONS REAL PROP | |
| PARCEL ID | |
| 20.52.06. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|---------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| EMMONS JAMES & EMMONS REAL PROP | |
| PARCEL ID | |
| 20.52.06. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 05.04.08. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 16.41 AC & DWL & GUEST HOUSE:
Location: 205 HAPPY VALLEY RD

OWNER ENDICOTT JOHN P & JENNIFER S
PO BOX 37
TAFTSVILLE VT 05073-0037

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10561 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 16.41 |
| HOUSESITE VALUE | 491,700 |
| HOUSESITE EDUCATION TAX | 13,113.64 |
| HOUSESITE MUNICIPAL TAX | 3,764.46 |
| HOUSESITE TOTAL TAX | 16,878.10 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|---------------------|----------|----------------|----------|---|----------|----------------|-----------|
| REAL | | 551,900 | | 551,900 | | | |
| TOTAL TAXABLE VALUE | | 551,900 | | 551,900 | | | |
| GRAND LIST VALUES | | 5,519.00 | | 5,519.00 | | | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x5,519.00= | 2,516.67 | HOMESTEAD EDUCATION | 2.6670 | x5,519.00= | 14,719.17 |
| HIGHWAY | 0.1904 | x5,519.00= | 1,050.82 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x5,519.00= | 82.23 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,519.00= | 133.01 | | | | |
| TOWN POLICE | 0.0721 | x5,519.00= | 397.92 | | | | |
| COUNTY TAX | 0.0081 | x5,519.00= | 44.70 | | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| 1ST PAYMENT DUE | |
|------------------------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| ENDICOTT JOHN P & JENNIFER S | |
| PARCEL ID | |
| 05.04.08. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| 2ND PAYMENT DUE | |
|------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| ENDICOTT JOHN P & JENNIFER S | |
| PARCEL ID | |
| 05.04.08. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 33.03.23. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.70 AC & DWL & OUTBUILDINGS:
Location: 4945 SOUTH RD

SPAN # 786-250-11008 SCL CODE: 250
TOTAL PARCEL ACRES 2.70

OWNER ENGLISH CHRISTOPHER & JANET
4945 SOUTH RD
SOUTH WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD |
|---------------------|-----------|--------------|
| REAL | 1,086,100 | 1,086,100 |
| TOTAL TAXABLE VALUE | | 1,086,100 |
| GRAND LIST VALUES | | 10,861.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|------------------|----------|----------------|----------|--|----------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x10,861.00= | 4,952.61 | NON HOMESTEAD EDUCATION | 2.1694 | x10,861.00= | 23,561.85 |
| HIGHWAY | 0.1904 | x10,861.00= | 2,067.93 | | | | |
| LOCA AGREEMENT | 0.0149 | x10,861.00= | 161.83 | | | | |
| SPECIAL ARTICLES | 0.0241 | x10,861.00= | 261.75 | | | | |
| TOWN POLICE | 0.0721 | x10,861.00= | 783.08 | | | | |
| COUNTY TAX | 0.0081 | x10,861.00= | 87.97 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| ENGLISH CHRISTOPHER & JANET | |
| PARCEL ID | |
| 33.03.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

| | |
|-----------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| ENGLISH CHRISTOPHER & JANET | |
| PARCEL ID | |
| 33.03.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 31.03.12. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 4.6 ACRES:
Location: CARLTON HILL RD

SPAN # 786-250-10497 SCL CODE: 250
TOTAL PARCEL ACRES 4.60

OWNER EPRIGHT BRINTON & EVELYN
PO BOX 458
HIGGANUM CT 06441

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|--------|--------------|--------|
| REAL | 37,700 | | 37,700 |
| TOTAL TAXABLE VALUE | | | 37,700 |
| GRAND LIST VALUES | | | 377.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | | |
|-------------------------|----------|----------------|--------|--|----------|----------------|--------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | |
| GENERAL | 0.4560 | x377.00= | 171.90 | NON HOMESTEAD EDUCATION | 2.1694 | x377.00= | 817.86 | |
| HIGHWAY | 0.1904 | x377.00= | 71.78 | | | | | |
| LOCA AGREEMENT | 0.0149 | x377.00= | 5.62 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x377.00= | 9.09 | | | | | |
| TOWN POLICE | 0.0721 | x377.00= | 27.18 | | | | | |
| COUNTY TAX | 0.0081 | x377.00= | 3.05 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| | | | | TOTAL EDUCATION TAX | | | | 817.86 |
| | | | | EDUCATION STATE PAYMENT | | | | |
| | | | | EDUCATION NET TAX DUE | | | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 288.62 | TOTAL TAX | | | | 1,106.48 |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|--------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| EPRIGHT BRINTON & EVELYN | |
| PARCEL ID | |
| 31.03.12. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

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|--------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| EPRIGHT BRINTON & EVELYN | |
| PARCEL ID | |
| 31.03.12. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 04.02.04.001 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 12.2 AC & DWL:
Location: 81 ROBERTS RD

OWNER ERCEG TODD M & NUZULUL KURNIANSYAH
81 ROBERTS RD
WOODSTOCK VT 05091

SPAN # 786-250-11040 SCL CODE: 250
TOTAL PARCEL ACRES 12.20

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 636,900 | | 636,900 |
| TOTAL TAXABLE VALUE | | | 636,900 |
| GRAND LIST VALUES | | | 6,369.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|------------------|----------|----------------|----------|--|----------|----------------|-----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x6,369.00= | 2,904.27 | NON HOMESTEAD EDUCATION | 2.1694 | x6,369.00= | 13,816.91 |
| HIGHWAY | 0.1904 | x6,369.00= | 1,212.66 | | | | |
| LOCA AGREEMENT | 0.0149 | x6,369.00= | 94.90 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,369.00= | 153.49 | | | | |
| TOWN POLICE | 0.0721 | x6,369.00= | 459.20 | | | | |
| COUNTY TAX | 0.0081 | x6,369.00= | 51.59 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|------------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| ERCEG TODD M & NUZULUL KURNIANSYAH | |
| PARCEL ID | |
| 04.02.04.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| ERCEG TODD M & NUZULUL KURNIANSYAH | |
| PARCEL ID | |
| 04.02.04.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 33.03.15. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 2.68 AC & DWL:
Location: 160 COWDREY PATH

SPAN # 786-250-11387 SCL CODE: 250
TOTAL PARCEL ACRES 2.68

OWNER ERSKINE HEATHER A
128 NORTH ST
MEDFORD MA 02155

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 281,000 | | 281,000 |
| TOTAL TAXABLE VALUE | | | 281,000 |
| GRAND LIST VALUES | | | 2,810.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|----------|--|------------|-------------------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x2,810.00= | 1,281.36 | NON HOMESTEAD EDUCATION | 2.1694 | x2,810.00= | 6,096.01 |
| HIGHWAY | 0.1904 | x2,810.00= | 535.02 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,810.00= | 41.87 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,810.00= | 67.72 | | | | |
| TOWN POLICE | 0.0721 | x2,810.00= | 202.60 | | | | |
| COUNTY TAX | 0.0081 | x2,810.00= | 22.76 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,151.33 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 8,247.34 | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL STATE PAYMENT | |
| | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| | |
|-------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| ERSKINE HEATHER A | |
| PARCEL ID | |
| 33.03.15. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| ERSKINE HEATHER A | |
| PARCEL ID | |
| 33.03.15. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

MAIL TO:

PO Box 488

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

Tel: (802)-457-3456

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 23.57.07. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .23 AC & DWL:

Location: 66 EATON PL

OWNER **ESMOND EDWARD F & CHIEFSKY SUSAN J TR**
 66 EATON PL
 WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-10287 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.23 |
| HOUSESITE VALUE | 194,000 |
| HOUSESITE EDUCATION TAX | 5,173.98 |
| HOUSESITE MUNICIPAL TAX | 1,485.26 |
| HOUSESITE TOTAL TAX | 6,659.24 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|-------------------------|----------|----------------|--------------|---|----------|----------------|----------|
| REAL | | 194,000 | | 194,000 | | | |
| TOTAL TAXABLE VALUE | | 194,000 | | 194,000 | | | |
| GRAND LIST VALUES | | 1,940.00 | | 1,940.00 | | | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,940.00= | 884.64 | HOMESTEAD EDUCATION | 2.6670 | x1,940.00= | 5,173.98 |
| HIGHWAY | 0.1904 | x1,940.00= | 369.38 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,940.00= | 28.91 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| SPECIAL ARTICLES | 0.0241 | x1,940.00= | 46.75 | | | | |
| TOWN POLICE | 0.0721 | x1,940.00= | 139.87 | | | | |
| COUNTY TAX | 0.0081 | x1,940.00= | 15.71 | | | | |
| | | | Payments | TOTAL EDUCATION TAX 5,173.98 | | | |
| | | | 1 11/07/2025 | EDUCATION STATE PAYMENT | | | |
| | | | 2 05/01/2026 | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,485.26 | TOTAL TAX | | | 6,659.24 |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2026

1ST PAYMENT DUE

11/07/2025

OWNER NAME

ESMOND EDWARD F & CHIEFSKY SUSAN

PARCEL ID

23.57.07.

**AMOUNT
DUE**

AMOUNT
PAID

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock

TAX YEAR FY2026

2ND PAYMENT DUE

05/01/2026

OWNER NAME

ESMOND EDWARD F & CHIEFSKY SUSAN

PARCEL ID

23.57.07.

**AMOUNT
DUE**

AMOUNT
PAID

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

**PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG**

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 31.02.40. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: .11 AC & DWL:
Location: 1157 WEST WOODSTOCK RD

SPAN # 786-250-11300 SCL CODE: 250
TOTAL PARCEL ACRES 0.11

OWNER ESPINOSA SHAWN
WARREN LINDSAY
1157 W WOODSTOCK RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 339,100 | | | | 339,100 | |
| TOTAL TAXABLE VALUE | | 339,100 | | | | 339,100 | |
| GRAND LIST VALUES | | 3,391.00 | | | | 3,391.00 | |
| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x3,391.00= | 1,546.28 | NON HOMESTEAD EDUCATION | 2.1694 | x3,391.00= | 7,356.44 |
| HIGHWAY | 0.1904 | x3,391.00= | 645.65 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,391.00= | 50.53 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,391.00= | 81.72 | | | | |
| TOWN POLICE | 0.0721 | x3,391.00= | 244.49 | | | | |
| COUNTY TAX | 0.0081 | x3,391.00= | 27.47 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| 1ST PAYMENT DUE | |
|-----------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| ESPINOSA SHAWN | |
| PARCEL ID | |
| 31.02.40. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-----------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| ESPINOSA SHAWN | |
| PARCEL ID | |
| 31.02.40. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|--------------|------------|----------|
| 32.03.14.040 | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: MOBILE HOME 1973 GB:
Location: 198 RIVERBEND WY

OWNER ESTY SUZANNE
198 RIVERBEND WY
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10584 | SCL CODE: 250 |
| HOUSESITE VALUE | 5,900 |
| HOUSESITE EDUCATION TAX | 157.35 |
| HOUSESITE MUNICIPAL TAX | 45.17 |
| HOUSESITE TOTAL TAX | 202.52 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|-------|-----------|
| REAL | 5,900 | 5,900 |
| TOTAL TAXABLE VALUE | 5,900 | 5,900 |
| GRAND LIST VALUES | 59.00 | 59.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|-------------------------|----------|----------------|-------|---|------------|-------------------------|--------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x59.00= | 26.91 | HOMESTEAD EDUCATION | 2.6670 | x59.00= | 157.35 |
| HIGHWAY | 0.1904 | x59.00= | 11.23 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x59.00= | 0.88 | | | | |
| SPECIAL ARTICLES | 0.0241 | x59.00= | 1.42 | | | | |
| TOWN POLICE | 0.0721 | x59.00= | 4.25 | | | | |
| COUNTY TAX | 0.0081 | x59.00= | 0.48 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | 157.35 |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX | | | 202.52 |
| | | | | TOTAL STATE PAYMENT | | | |
| | | | | TOTAL NET TAX DUE | | | |
| TOTAL MUNICIPAL TAX | | | 45.17 | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

Town of Woodstock
TAX YEAR FY2026

Both the Nov 7, 2025 and the May 1, 2026 payments must be received in the Finance Office by close of business on the due date. We no longer honor postmark.

| 1ST PAYMENT DUE | |
|-----------------|--|
| 11/07/2025 | |
| OWNER NAME | |
| ESTY SUZANNE | |
| PARCEL ID | |
| 32.03.14.040 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-----------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| ESTY SUZANNE | |
| PARCEL ID | |
| 32.03.14.040 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:
MAIL TO:

Town of Woodstock
PO Box 488
Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

This is the only bill you will receive. Please forward to new owner if property is sold.

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 03.01.18. | 09/04/2025 | FY2026 |

Nov 8, 2025 taxes not paid are late; 1% int for first 3 months 1.5% thereafter. May 2, 2026 taxes not paid in full are delinquent; 8% penalty on any principal, 1% int for first 3 months 1.5% thereafter.

Description: 1.98 AC & DWL:
Location: 2368 BARNARD RD

OWNER EWASKO CAMERON
2368 BARNARD RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10503 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.98 |
| HOUSESITE VALUE | 118,600 |
| HOUSESITE EDUCATION TAX | 3,163.06 |
| HOUSESITE MUNICIPAL TAX | 908.00 |
| HOUSESITE TOTAL TAX | 4,071.06 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 118,600 | 118,600 |
| TOTAL TAXABLE VALUE | | 118,600 |
| GRAND LIST VALUES | | 1,186.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | |
|------------------|----------|----------------|--------|---|----------|----------------|----------|
| TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x GRAND LIST = | TAXES |
| GENERAL | 0.4560 | x1,186.00= | 540.82 | HOMESTEAD EDUCATION | 2.6670 | x1,186.00= | 3,163.06 |
| HIGHWAY | 0.1904 | x1,186.00= | 225.81 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x1,186.00= | 17.67 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,186.00= | 28.58 | | | | |
| TOWN POLICE | 0.0721 | x1,186.00= | 85.51 | | | | |
| COUNTY TAX | 0.0081 | x1,186.00= | 9.61 | | | | |
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