

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 |
|--------------|------------|----------|
| 08.04.32.004 | 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: 31.93 ACRES OF LAND
Location:

OWNER KAAL LLC
311 DENSMORE HILL RD
WOODSTOCK VERMONT 05091

SPAN # 786-250-12188 SCL CODE: 250
TOTAL PARCEL ACRES 31.93

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|-------|--|----------|----------------|-------|
| REAL | | 590,000 | | | | 590,000 | |
| EXEMPTION | | | | | | | |
| LAND USE | | - 585,900 | | | | - 585,900 | |
| TOTAL TAXABLE VALUE | | 4,100 | | | | 4,100 | |
| GRAND LIST VALUES | | 41.00 | | | | 41.00 | |
| 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 | x41.00= | 18.69 | NON HOMESTEAD EDUCATION | 2.1694 | x41.00= | 88.95 |
| HIGHWAY | 0.1904 | x41.00= | 7.81 | | | | |
| LOCA AGREEMENT | 0.0149 | x41.00= | 0.61 | | | | |
| SPECIAL ARTICLES | 0.0241 | x41.00= | 0.99 | | | | |
| TOWN POLICE | 0.0721 | x41.00= | 2.96 | | | | |
| COUNTY TAX | 0.0081 | x41.00= | 0.33 | 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 | |
| KAAL LLC | |
| PARCEL ID | |
| 08.04.32.004 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KAAL LLC | |
| PARCEL ID | |
| 08.04.32.004 | |
| 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 |
|--------------|------------|----------|
| 11.01.27.002 | 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: 43.00 AC: & DWL
Location: 6708 SOUTH RD

OWNER KAHLE TIMOTHY R & CHRISTINA M
PO BOX 62
SOUTH WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-12152 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 43.00 |
| HOUSESITE VALUE | 381,900 |
| HOUSESITE EDUCATION TAX | 10,185.27 |
| HOUSESITE MUNICIPAL TAX | 2,923.83 |
| HOUSESITE TOTAL TAX | 13,109.10 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD | |
|---------------------|-----------|-----------|--|
| REAL | 728,500 | 728,500 | |
| EXEMPTION | | | |
| LAND USE | - 181,400 | - 181,400 | |
| TOTAL TAXABLE VALUE | 547,100 | 547,100 | |
| GRAND LIST VALUES | 5,471.00 | 5,471.00 | |

| 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 | x5,471.00= | 2,494.77 | HOMESTEAD EDUCATION | 2.6670 | x5,471.00= | 14,591.16 |
| HIGHWAY | 0.1904 | x5,471.00= | 1,041.68 | | | | |
| LOCA AGREEMENT | 0.0149 | x5,471.00= | 81.52 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,471.00= | 131.85 | | | | |
| TOWN POLICE | 0.0721 | x5,471.00= | 394.46 | | | | |
| COUNTY TAX | 0.0081 | x5,471.00= | 44.32 | | | | |
| TOTAL MUNICIPAL TAX | | | 4,188.60 | TOTAL EDUCATION TAX 14,591.16 | | | |
| MUNICIPAL STATE PAYMENT | | | | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX 18,779.76 | | | |
| | | | | TOTAL STATE PAYMENT | | | |
| | | | | 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 | |
| KAHLE TIMOTHY R & CHRISTINA M | |
| PARCEL ID | |
| 11.01.27.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KAHLE TIMOTHY R & CHRISTINA M | |
| PARCEL ID | |
| 11.01.27.002 | |
| 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 |
|-----------|------------|----------|
| 23.55.15. | 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: CONDO:
Location: 25B SOUTH ST

OWNER KAHN JEFFREY M & RACHEL E
15 CENTRAL ST
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10820 | SCL CODE: 250 |
| HOUSESITE VALUE | 376,300 |
| HOUSESITE EDUCATION TAX | 10,035.92 |
| HOUSESITE MUNICIPAL TAX | 3,556.78 |
| HOUSESITE TOTAL TAX | 13,592.70 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 376,300 | 376,300 |
| TOTAL TAXABLE VALUE | 376,300 | 376,300 |
| GRAND LIST VALUES | 3,763.00 | 3,763.00 |

| 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 | x3,763.00= | 1,715.91 | HOMESTEAD EDUCATION | 2.6670 | x3,763.00= | 10,035.92 |
| HIGHWAY | 0.1904 | x3,763.00= | 716.48 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,763.00= | 56.07 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,763.00= | 90.69 | | | | |
| VILLAGE | 0.2517 | x3,763.00= | 947.15 | TOTAL EDUCATION TAX 10,035.92 | | | |
| COUNTY TAX | 0.0081 | x3,763.00= | 30.48 | | | | |
| TOTAL MUNICIPAL TAX | | | 3,556.78 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 13,592.70 | | | |
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| | | | | TOTAL STATE PAYMENT TOTAL NET TAX DUE | | | |
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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 | |
| KAHN JEFFREY M & RACHEL E | |
| PARCEL ID | |
| 23.55.15. | |
| 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 | |
| KAHN JEFFREY M & RACHEL E | |
| PARCEL ID | |
| 23.55.15. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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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 |
|-----------|------------|----------|
| 09.02.06. | 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: 2.65 AC & DWL:
Location: 2762 HARTLAND HILL RD

SPAN # 786-250-11237 SCL CODE: 250
TOTAL PARCEL ACRES 2.65

OWNER KAISER REBECCA K & WAGNER NATALIE R TRS
THE REBECCA K KAISER LIVING TRUST
30 SOLELY ST
BOSTON MA 02129

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 361,400 | | 361,400 |
| TOTAL TAXABLE VALUE | | | 361,400 |
| GRAND LIST VALUES | | | 3,614.00 |

| 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 | x3,614.00= | 1,647.97 | NON HOMESTEAD EDUCATION | 2.1694 | x3,614.00= | 7,840.21 | |
| HIGHWAY | 0.1904 | x3,614.00= | 688.11 | | | | | |
| LOCA AGREEMENT | 0.0149 | x3,614.00= | 53.85 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,614.00= | 87.10 | | | | | |
| TOWN POLICE | 0.0721 | x3,614.00= | 260.57 | | | | | |
| COUNTY TAX | 0.0081 | x3,614.00= | 29.27 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| TOTAL MUNICIPAL TAX | | | 2,766.87 | Payments | | TOTAL EDUCATION TAX | | 7,840.21 |
| MUNICIPAL STATE PAYMENT | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | | |
| MUNICIPAL NET TAX DUE | | | | 205/01/2026 | | EDUCATION NET TAX DUE | | |
| | | | | | | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| | | | | | | TOTAL TAX | | 10,607.08 |
| | | | | | | 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 | |
| KAISER REBECCA K & WAGNER NATALIE R | |
| PARCEL ID | |
| 09.02.06. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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Town of Woodstock
TAX YEAR FY2026

| | |
|-------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KAISER REBECCA K & WAGNER NATALIE R | |
| PARCEL ID | |
| 09.02.06. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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WWW.TOWNOFWOODSTOCK.ORG

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MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 08.03.06. | 09/04/2025 | FY2026 |

Description: 1.44AC & 2003 SKYLINE MH:
Location: 1444 SOUTH RD

OWNER KALANGES MARILYN
C/O DEBORAH KALANGES
1444 SOUTH RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10839 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.44 |
| HOUSESITE VALUE | 180,700 |
| HOUSESITE EDUCATION TAX | 4,819.27 |
| HOUSESITE MUNICIPAL TAX | 1,383.43 |
| HOUSESITE TOTAL TAX | 6,202.70 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 180,700 | 180,700 |
| TOTAL TAXABLE VALUE | | 180,700 |
| GRAND LIST VALUES | | 1,807.00 |

| 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 | x1,807.00= | 823.99 | HOMESTEAD EDUCATION | 2.6670 | x1,807.00= | 4,819.27 |
| HIGHWAY | 0.1904 | x1,807.00= | 344.05 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x1,807.00= | 26.92 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,807.00= | 43.55 | | | | |
| TOWN POLICE | 0.0721 | x1,807.00= | 130.28 | | | | |
| COUNTY TAX | 0.0081 | x1,807.00= | 14.64 | | | | |
| TOTAL MUNICIPAL TAX | | | 1,383.43 | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | | | | |
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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 |
|-----------|------------|----------|
| 30.22.04. | 09/04/2025 | FY2026 |

Description: .30 AC & CONDO B:
Location: 127B ROSE HILL RD

OWNER KANE KELLY C
127 B ROSE HILL RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10598 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.30 |
| HOUSESITE VALUE | 112,300 |
| HOUSESITE EDUCATION TAX | 2,995.04 |
| HOUSESITE MUNICIPAL TAX | 859.76 |
| HOUSESITE TOTAL TAX | 3,854.80 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 112,300 | 112,300 |
| TOTAL TAXABLE VALUE | | 112,300 |
| GRAND LIST VALUES | | 1,123.00 |

| 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 | x1,123.00= | 512.08 | HOMESTEAD EDUCATION | 2.6670 | x1,123.00= | 2,995.04 |
| HIGHWAY | 0.1904 | x1,123.00= | 213.82 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x1,123.00= | 16.73 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,123.00= | 27.06 | | | | |
| TOWN POLICE | 0.0721 | x1,123.00= | 80.97 | | | | |
| COUNTY TAX | 0.0081 | x1,123.00= | 9.10 | | | | |
| TOTAL MUNICIPAL TAX | | | 859.76 | 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 | | | |
| | | | | 3,854.80 | | | |
| | | | | 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 | |
| KANE KELLY C | |
| PARCEL ID | |
| 30.22.04. | |
| 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 | |
| KANE KELLY C | |
| PARCEL ID | |
| 30.22.04. | |
| 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 |
|--------------|------------|----------|
| 20.51.25.002 | 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: UNIT B RIVER ST:
Location: 15B RIVER ST

SPAN # 786-250-11057 SCL CODE: 250

OWNER KANEWEC GEORGE N & SEEKELL JANET L TRS
47 ATLANTIC AV
NORTH HAMPTON NH 03862-2307

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 167,800 | | 167,800 |
| TOTAL TAXABLE VALUE | | | 167,800 |
| GRAND LIST VALUES | | | 1,678.00 |

| 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 | x1,678.00= | 765.18 | NON HOMESTEAD EDUCATION | 2.1694 | x1,678.00= | 3,640.25 |
| HIGHWAY | 0.1904 | x1,678.00= | 319.49 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,678.00= | 25.00 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,678.00= | 40.44 | | | | |
| VILLAGE | 0.2517 | x1,678.00= | 422.35 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x1,678.00= | 13.59 | <div>TOTAL EDUCATION TAX3,640.25</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX5,226.30</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> | | | |
| TOTAL MUNICIPAL TAX | | | 1,586.05 | | | | |
| 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 | |
| KANEWEC GEORGE N & SEEKELL JANET L | |
| PARCEL ID | |
| 20.51.25.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KANEWEC GEORGE N & SEEKELL JANET L | |
| PARCEL ID | |
| 20.51.25.002 | |
| 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 |
|--------------|------------|----------|
| 32.03.09.003 | 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: UNIT 3 LINCOLN CRN:
Location: 50 LINCOLN CORS WY

SPAN # 786-250-10846 SCL CODE: 250

OWNER KANZLER ROBERT CLAY
PO BOX 358
WOODSTOCK VT 05091-0358

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD |
|---------------------|---------|--------------|
| REAL | 148,500 | 148,500 |
| TOTAL TAXABLE VALUE | | 148,500 |
| GRAND LIST VALUES | | 1,485.00 |

| 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 | x1,485.00= | 677.16 | NON HOMESTEAD EDUCATION | 2.1694 | x1,485.00= | 3,221.56 |
| HIGHWAY | 0.1904 | x1,485.00= | 282.74 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,485.00= | 22.13 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,485.00= | 35.79 | | | | |
| TOWN POLICE | 0.0721 | x1,485.00= | 107.07 | | | | |
| COUNTY TAX | 0.0081 | x1,485.00= | 12.03 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,136.92 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 4,358.48 | |

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 | |
| KANZLER ROBERT CLAY | |
| PARCEL ID | |
| 32.03.09.003 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|---------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KANZLER ROBERT CLAY | |
| PARCEL ID | |
| 32.03.09.003 | |
| 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 |
|-----------|------------|----------|
| 08.02.10. | 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: 11.56 AC & DWL & APT:
Location: 1823 CHURCH HILL RD

SPAN # 786-250-10847 SCL CODE: 250
TOTAL PARCEL ACRES 11.56

OWNER KAPPEL ZACHARY JAMES H & SARAH TRS
JAMES S & DEBRA KAPPEL IRREV TRUST
126 SPRINGLINE DR
VERO BEACH FL 32963-2906

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 741,200 | | 741,200 |
| TOTAL TAXABLE VALUE | | | 741,200 |
| GRAND LIST VALUES | | | 7,412.00 |

| 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 | x7,412.00= | 3,379.87 | NON HOMESTEAD EDUCATION | 2.1694 | x7,412.00= | 16,079.59 |
| HIGHWAY | 0.1904 | x7,412.00= | 1,411.24 | | | | |
| LOCA AGREEMENT | 0.0149 | x7,412.00= | 110.44 | | | | |
| SPECIAL ARTICLES | 0.0241 | x7,412.00= | 178.63 | | | | |
| TOWN POLICE | 0.0721 | x7,412.00= | 534.41 | | | | |
| COUNTY TAX | 0.0081 | x7,412.00= | 60.04 | 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 | | | 5,674.63 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 21,754.22 | |

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 | |
| KAPPEL ZACHARY JAMES H & SARAH TRS | |
| PARCEL ID | |
| 08.02.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KAPPEL ZACHARY JAMES H & SARAH TRS | |
| PARCEL ID | |
| 08.02.10. | |
| 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 |
|-----------|------------|----------|
| 05.05.06. | 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: 1.48 AC & DWL:
Location: 107 WOODBURY RD

OWNER KARDASHIAN KIRK & KATHERINE
107 WOODBURY RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11437 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.48 |
| HOUSESITE VALUE | 281,000 |
| HOUSESITE EDUCATION TAX | 7,494.27 |
| HOUSESITE MUNICIPAL TAX | 2,151.33 |
| HOUSESITE TOTAL TAX | 9,645.60 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 281,000 | 281,000 |
| TOTAL TAXABLE VALUE | 281,000 | 281,000 |
| GRAND LIST VALUES | 2,810.00 | 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 | HOMESTEAD EDUCATION | 2.6670 | x2,810.00= | 7,494.27 |
| HIGHWAY | 0.1904 | x2,810.00= | 535.02 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| 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 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | 7,494.27 | |
| | | | | 2 | 05/01/2026 | EDUCATION STATE PAYMENT | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 2,151.33 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 9,645.60 | |
| 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 |
|-----------|------------|----------|
| 09.01.18. | 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: 25.04 AC & DWL:
Location: 270 WORDEN RD

SPAN # 786-250-10934 SCL CODE: 250
TOTAL PARCEL ACRES 25.04

OWNER KASCH ROGER E & SANDRA B TRS
ROGER E KASCH & SANDRA B KASCH REV
12616 AMBER TERR
HENRICO VA 23233

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|--------|--|----------|-------------------------|----------|
| REAL | | 765,900 | | | | 765,900 | |
| EXEMPTION | | | | | | | |
| LAND USE | | - 646,800 | | | | - 646,800 | |
| TOTAL TAXABLE VALUE | | 119,100 | | | | 119,100 | |
| GRAND LIST VALUES | | 1,191.00 | | | | 1,191.00 | |
| 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 | x1,191.00= | 543.08 | NON HOMESTEAD EDUCATION | 2.1694 | x1,191.00= | 2,583.76 |
| HIGHWAY | 0.1904 | x1,191.00= | 226.77 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,191.00= | 17.75 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,191.00= | 28.70 | | | | |
| TOWN POLICE | 0.0721 | x1,191.00= | 85.87 | | | | |
| COUNTY TAX | 0.0081 | x1,191.00= | 9.65 | 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 | | | 911.82 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 3,495.58 | |
| 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 | |
| KASCH ROGER E & SANDRA B TRS | |
| PARCEL ID | |
| 09.01.18. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KASCH ROGER E & SANDRA B TRS | |
| PARCEL ID | |
| 09.01.18. | |
| 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 |
|-----------|------------|----------|
| 23.52.37. | 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: 1.09 AC & DWL:
Location: 11B COLLEGE HILL RD

SPAN # 786-250-10383 SCL CODE: 250
TOTAL PARCEL ACRES 1.09

OWNER KASHNER JOE & CAROLE D TRS
307 NE GOLFVIEW CIR
STUART FL 34996-1637

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 424,100 | | | | 424,100 | |
| | | | | | | | |
| TOTAL TAXABLE VALUE | | 424,100 | | | | 424,100 | |
| GRAND LIST VALUES | | 4,241.00 | | | | 4,241.00 | |
| 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 | x4,241.00= | 1,933.89 | NON HOMESTEAD EDUCATION | 2.1694 | x4,241.00= | 9,200.43 |
| HIGHWAY | 0.1904 | x4,241.00= | 807.49 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,241.00= | 63.19 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,241.00= | 102.21 | | | | |
| VILLAGE | 0.2517 | x4,241.00= | 1,067.46 | | | | |
| COUNTY TAX | 0.0081 | x4,241.00= | 34.35 | 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 | |
| KASHNER JOE & CAROLE D TRS | |
| PARCEL ID | |
| 23.52.37. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|----------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KASHNER JOE & CAROLE D TRS | |
| PARCEL ID | |
| 23.52.37. | |
| 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 |
|-----------|------------|----------|
| 24.51.33. | 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: .20 AC & DWL & APT:
Location: 14 HIGH ST

OWNER KAUSZ ANNAMARIA
6 WESTVALE DRIVE
CONCORD MA 01742

SPAN # 786-250-11001 SCL CODE: 250
TOTAL PARCEL ACRES 0.20

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|-----------------------|--|------------|-------------------------|----------|
| REAL | | 389,800 | | | | 389,800 | |
| TOTAL TAXABLE VALUE | | 389,800 | | | | 389,800 | |
| GRAND LIST VALUES | | 3,898.00 | | | | 3,898.00 | |
| 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 | x3,898.00= | 1,777.48 | NON HOMESTEAD EDUCATION | 2.1694 | x3,898.00= | 8,456.32 |
| HIGHWAY | 0.1904 | x3,898.00= | 742.18 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,898.00= | 58.08 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,898.00= | 93.94 | | | | |
| VILLAGE | 0.2517 | x3,898.00= | 981.13 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x3,898.00= | 31.57 | | | 8,456.32 | |
| | | | 3,684.38 | 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 | | | 3,684.38 | | | TOTAL TAX 12,140.70 | |
| 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 | |
| KAUSZ ANNAMARIA | |
| PARCEL ID | |
| 24.51.33. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-----------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KAUSZ ANNAMARIA | |
| PARCEL ID | |
| 24.51.33. | |
| 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 |
|-----------|------------|----------|
| 07.02.01. | 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: 122.6 AC & DWL:
Location: 1107 BRIDGES RD

SPAN # 786-250-10960 SCL CODE: 250
TOTAL PARCEL ACRES 122.60

OWNER KEATING R SALLY TRUSTEE OF THE
SALLY R KEATING TRUST
1107 BRIDGES ROAD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 898,400 | | 898,400 |
| TOTAL TAXABLE VALUE | | | 898,400 |
| GRAND LIST VALUES | | | 8,984.00 |

| 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 | x8,984.00= | 4,096.71 | NON HOMESTEAD EDUCATION | 2.1694 | x8,984.00= | 19,489.89 | |
| HIGHWAY | 0.1904 | x8,984.00= | 1,710.55 | | | | | |
| LOCA AGREEMENT | 0.0149 | x8,984.00= | 133.86 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x8,984.00= | 216.51 | | | | | |
| TOWN POLICE | 0.0721 | x8,984.00= | 647.75 | | | | | |
| COUNTY TAX | 0.0081 | x8,984.00= | 72.77 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | | 19,489.89 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | | EDUCATION NET TAX DUE | | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 6,878.15 | | | TOTAL TAX | | 26,368.04 |
| 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 | |
| KEATING R SALLY TRUSTEE OF THE | |
| PARCEL ID | |
| 07.02.01. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|--------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KEATING R SALLY TRUSTEE OF THE | |
| PARCEL ID | |
| 07.02.01. | |
| 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 |
|--------------|------------|----------|
| 12.01.04.001 | 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: 18.65 AC, BARN & DAIRY:
Location: 3786 CHURCH HILL RD

OWNER KEDRON VALLEY DAIRY LLC
PO BOX 6
S WOODSTOCK VT 05071

SPAN # 786-250-11975 SCL CODE: 250
TOTAL PARCEL ACRES 18.65

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|-------------|--------------|-------------|
| REAL | 1,747,200 | | 1,747,200 |
| EXEMPTION | | | |
| LAND USE | - 1,380,800 | | - 1,380,800 |
| TOTAL TAXABLE VALUE | 366,400 | | 366,400 |
| GRAND LIST VALUES | 3,664.00 | | 3,664.00 |

| 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 | x3,664.00= | 1,670.79 | NON HOMESTEAD EDUCATION | 2.1694 | x3,664.00= | 7,948.68 | |
| HIGHWAY | 0.1904 | x3,664.00= | 697.63 | | | | | |
| LOCA AGREEMENT | 0.0149 | x3,664.00= | 54.59 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,664.00= | 88.30 | | | | | |
| TOWN POLICE | 0.0721 | x3,664.00= | 264.17 | | | | | |
| COUNTY TAX | 0.0081 | x3,664.00= | 29.68 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| <div>TOTAL MUNICIPAL TAX2,805.16</div> <div>MUNICIPAL STATE PAYMENT</div> <div>MUNICIPAL NET TAX DUE</div> | | | | Payments | TOTAL EDUCATION TAX | | 7,948.68 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | | EDUCATION NET TAX DUE | | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| | | | | TOTAL TAX | | 10,753.84 | | |
| | | | | 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.

| | |
|-------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KEDRON VALLEY DAIRY LLC | |
| PARCEL ID | |
| 12.01.04.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

PAYMENTS CAN BE MADE AT:
WWW.TOWNOFWOODSTOCK.ORG

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.

| | |
|-------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KEDRON VALLEY DAIRY LLC | |
| PARCEL ID | |
| 12.01.04.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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 |
|-----------|------------|----------|
| 05.05.14. | 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: 2.94 AC & DWL:
Location: 598 EAST WOODSTOCK RD

OWNER KEITH MARY B & THEODORE K TRS
480 SAINT DAVIDS AVE
WAYNE PA 19087

SPAN # 786-250-10855 SCL CODE: 250
TOTAL PARCEL ACRES 2.94

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 429,600 | | 429,600 |
| TOTAL TAXABLE VALUE | | | 429,600 |
| GRAND LIST VALUES | | | 4,296.00 |

| 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 | x4,296.00= | 1,958.98 | NON HOMESTEAD EDUCATION | 2.1694 | x4,296.00= | 9,319.74 |
| HIGHWAY | 0.1904 | x4,296.00= | 817.96 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,296.00= | 64.01 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,296.00= | 103.53 | | | | |
| TOWN POLICE | 0.0721 | x4,296.00= | 309.74 | | | | |
| COUNTY TAX | 0.0081 | x4,296.00= | 34.80 | 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 | | | 3,289.02 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 12,608.76 | |

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 | |
| KEITH MARY B & THEODORE K TRS | |
| PARCEL ID | |
| 05.05.14. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|-------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KEITH MARY B & THEODORE K TRS | |
| PARCEL ID | |
| 05.05.14. | |
| 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 |
|-----------|------------|----------|
| 31.01.09. | 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 9 WDSK WEST:
Location: 57-9 TOWNHOUSE WY

OWNER KELEHER DOUGLAS V & MAUREEN
57 TOWNHOUSE WAY #9
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10428 | SCL CODE: 250 |
| HOUSESITE VALUE | 232,900 |
| HOUSESITE EDUCATION TAX | 6,211.44 |
| HOUSESITE MUNICIPAL TAX | 1,783.08 |
| HOUSESITE TOTAL TAX | 7,994.52 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 232,900 | 232,900 |
| TOTAL TAXABLE VALUE | 232,900 | 232,900 |
| GRAND LIST VALUES | 2,329.00 | 2,329.00 |

| 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 | x2,329.00= | 1,062.03 | HOMESTEAD EDUCATION | 2.6670 | x2,329.00= | 6,211.44 |
| HIGHWAY | 0.1904 | x2,329.00= | 443.44 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,329.00= | 34.70 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,329.00= | 56.13 | | | | |
| TOWN POLICE | 0.0721 | x2,329.00= | 167.92 | | | | |
| COUNTY TAX | 0.0081 | x2,329.00= | 18.86 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | 6,211.44 | |
| | | | | 2 | 05/01/2026 | EDUCATION STATE PAYMENT | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,783.08 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 7,994.52 | |
| 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 |
|--------------|------------|----------|
| 03.03.20.004 | 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: 21 AC & DWL:
Location: 340 SPRUCE WY

OWNER KELLEY BRIAN P & JENNIFER K
340 SPRUCE WY
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10843 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 21.00 |
| HOUSESITE VALUE | 1,047,800 |
| HOUSESITE EDUCATION TAX | 27,944.83 |
| HOUSESITE MUNICIPAL TAX | 8,021.96 |
| HOUSESITE TOTAL TAX | 35,966.79 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|-----------|-----------|
| REAL | 1,231,100 | 1,231,100 |
| TOTAL TAXABLE VALUE | | 1,231,100 |
| GRAND LIST VALUES | | 12,311.00 |

| 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 | x12,311.00= | 5,613.82 | HOMESTEAD EDUCATION | 2.6670 | x12,311.00= | 32,833.44 |
| HIGHWAY | 0.1904 | x12,311.00= | 2,344.01 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x12,311.00= | 183.43 | | | | |
| SPECIAL ARTICLES | 0.0241 | x12,311.00= | 296.70 | | | | |
| TOWN POLICE | 0.0721 | x12,311.00= | 887.62 | | | | |
| COUNTY TAX | 0.0081 | x12,311.00= | 99.72 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX 32,833.44 | |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 9,425.30 | | | TOTAL TAX 42,258.74 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

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 |
|-----------|------------|----------|
| 30.22.03. | 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: 1 AC & DWL:

Location: 159 ROSE HILL RD

OWNER KELLEY-OUTTEN TRUST BENJAMIN & SUSAN
KELLEY-OUTTEN TRUST DATED MAY 18, 2020
159 ROSE HILL RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-11075 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.00 |
| HOUSESITE VALUE | 314,600 |
| HOUSESITE EDUCATION TAX | 8,390.38 |
| HOUSESITE MUNICIPAL TAX | 2,408.58 |
| HOUSESITE TOTAL TAX | 10,798.96 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|-------------------------|----------|----------------|----------|---|------------|------------------------------|----------|
| REAL | | 314,600 | | 314,600 | | | |
| TOTAL TAXABLE VALUE | | 314,600 | | 314,600 | | | |
| GRAND LIST VALUES | | 3,146.00 | | 3,146.00 | | | |
| 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 | x3,146.00= | 1,434.57 | HOMESTEAD EDUCATION | 2.6670 | x3,146.00= | 8,390.38 |
| HIGHWAY | 0.1904 | x3,146.00= | 599.00 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,146.00= | 46.88 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,146.00= | 75.82 | | | | |
| TOWN POLICE | 0.0721 | x3,146.00= | 226.83 | | | | |
| COUNTY TAX | 0.0081 | x3,146.00= | 25.48 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX 8,390.38 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | | |
| | | | | | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 2,408.58 | | | TOTAL TAX 10,798.96 | |
| 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 | |
| KELLEY-OUTTEN TRUST BENJAMIN & | |
| PARCEL ID | |
| 30.22.03. | |
| 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 | |
| KELLEY-OUTTEN TRUST BENJAMIN & | |
| PARCEL ID | |
| 30.22.03. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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**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 |
|--------------|------------|----------|
| 08.03.16.001 | 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: 11.4 AC & DWL:

Location: CONFIDENTIALITY REQUEST

OWNER KELLY BYRON JR & JOANNE T
PO BOX 603
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-10859 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 11.40 |
| HOUSESITE VALUE | 282,600 |
| HOUSESITE EDUCATION TAX | 7,536.94 |
| HOUSESITE MUNICIPAL TAX | 2,163.59 |
| HOUSESITE TOTAL TAX | 9,700.53 |
| FOR INCOME TAX PURPOSES | |

[illegible]

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2026

| | |
|---------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KELLY BYRON JR & JOANNE T | |
| PARCEL ID | |
| 08.03.16.001 | |
| 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

| | |
|---------------------------|--|
| 3RD PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KELLY BYRON JR & JOANNE T | |
| PARCEL ID | |
| 08.03.16.001 | |
| 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**

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 |
|-----------|------------|----------|
| 08.03.19. | 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: 2.15 AC & DWL:

Location: 44 LOOKOUT WAY

OWNER KELLY JEAN L TRUSTEE
2072 SOUTH RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

| | |
|-------------------------|---------------|
| SPAN # 786-250-10860 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 2.15 |
| HOUSESITE VALUE | 274,700 |
| HOUSESITE EDUCATION TAX | 7,326.25 |
| HOUSESITE MUNICIPAL TAX | 2,103.10 |
| HOUSESITE TOTAL TAX | 9,429.35 |
| FOR INCOME TAX PURPOSES | |

[illegible]

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock

TAX YEAR FY2026

| | |
|----------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KELLY JEAN L TRUSTEE | |
| PARCEL ID | |
| 08.03.19. | |
| 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

| | |
|------------------------|--|
| 3RD PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KELLY JEAN L TRUSTEE | |
| PARCEL ID | |
| 08.03.19. | |
| 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 |
|-----------|------------|----------|
| 31.03.27. | 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: 3.54 AC:
Location: CARLTON HILL RD

SPAN # 786-250-10437 SCL CODE: 250
TOTAL PARCEL ACRES 3.54

OWNER KELLY KATHERINE A
63 PINE STREET
COLD SPRING NY 10516

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|--------|--|----------|-------------------------|----------|
| REAL | | 111,500 | | | | 111,500 | |
| TOTAL TAXABLE VALUE | | 111,500 | | | | 111,500 | |
| GRAND LIST VALUES | | 1,115.00 | | | | 1,115.00 | |
| 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 | x1,115.00= | 508.44 | NON HOMESTEAD EDUCATION | 2.1694 | x1,115.00= | 2,418.88 |
| HIGHWAY | 0.1904 | x1,115.00= | 212.30 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,115.00= | 16.61 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,115.00= | 26.87 | | | | |
| TOWN POLICE | 0.0721 | x1,115.00= | 80.39 | | | | |
| COUNTY TAX | 0.0081 | x1,115.00= | 9.03 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| TOTAL MUNICIPAL TAX | | | 853.64 | Payments | | TOTAL EDUCATION TAX | |
| MUNICIPAL STATE PAYMENT | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | | | TOTAL TAX | |
| | | | | | | 3,272.52 | |
| | | | | | | 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 | |
| KELLY KATHERINE A | |
| PARCEL ID | |
| 31.03.27. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|-------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KELLY KATHERINE A | |
| PARCEL ID | |
| 31.03.27. | |
| 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 |
|-----------|------------|----------|
| 08.03.16. | 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: 195 LOOKOUT WAY

SCL CODE: 250

49.90

OWNER **KELLY KYLE E & ANGELA M**
 73 FRENCH HILL RD
 SAINT ALBANS VT 05478

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|----------------------------|------------------|--------------|-----------|
| REAL | 2,475,300 | | 2,475,300 |
| EXEMPTION | | | |
| LAND USE | - 105,400 | | - 105,400 |
| TOTAL TAXABLE VALUE | 2,369,900 | | 2,369,900 |
| GRAND LIST VALUES | 23,699.00 | | 23,699.00 |

| 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 | x23,699.00= | 10,806.73 | NON HOMESTEAD EDUCATION | 2.1694 | x23,699.00= | 51,412.61 |
| HIGHWAY | 0.1904 | x23,699.00= | 4,512.29 | | | | |
| LOCA AGREEMENT | 0.0149 | x23,699.00= | 353.12 | | | | |
| SPECIAL ARTICLES | 0.0241 | x23,699.00= | 571.15 | | | | |
| TOWN POLICE | 0.0721 | x23,699.00= | 1,708.70 | | | | |
| COUNTY TAX | 0.0081 | x23,699.00= | 191.96 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 51,412.61 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 18,143.95 | TOTAL TAX | | 69,556.56 | |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR FY2026

| | |
|-------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KELLY KYLE E & ANGELA M | |
| PARCEL ID | |
| 08.03.16. | |
| 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

| | |
|-------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KELLY KYLE E & ANGELA M | |
| PARCEL ID | |
| 08.03.16. | |
| 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 |
|-----------|------------|----------|
| 11.04.12. | 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: 5.63 AC & DWL:
Location: 424 LONG HILL RD

OWNER KENDALL CYNTHIA W & STEVEN J CO TRS
424 LONG HILL RD
S WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10864 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 5.63 |
| HOUSESITE VALUE | 225,700 |
| HOUSESITE EDUCATION TAX | 6,019.42 |
| HOUSESITE MUNICIPAL TAX | 1,727.96 |
| HOUSESITE TOTAL TAX | 7,747.38 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 243,600 | 243,600 |
| TOTAL TAXABLE VALUE | 243,600 | 243,600 |
| GRAND LIST VALUES | 2,436.00 | 2,436.00 |

| 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 | x2,436.00= | 1,110.80 | HOMESTEAD EDUCATION | 2.6670 | x2,436.00= | 6,496.81 |
| HIGHWAY | 0.1904 | x2,436.00= | 463.81 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,436.00= | 36.30 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,436.00= | 58.71 | | | | |
| TOWN POLICE | 0.0721 | x2,436.00= | 175.64 | | | | |
| COUNTY TAX | 0.0081 | x2,436.00= | 19.73 | | | | |
| TOTAL MUNICIPAL TAX | | | 1,864.99 | 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 | | | |
| | | | | 8,361.80 | | | |
| | | | | 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 | |
| KENDALL CYNTHIA W & STEVEN J CO TRS | |
| PARCEL ID | |
| 11.04.12. | |
| AMOUNT DUE | |
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| AMOUNT PAID | |
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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 | |
| KENDALL CYNTHIA W & STEVEN J CO TRS | |
| PARCEL ID | |
| 11.04.12. | |
| 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.

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 |
|-----------|------------|----------|
| 11.01.23. | 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: 81.74 AC:
Location: KEELING RD

SPAN # 786-250-10866 SCL CODE: 250
TOTAL PARCEL ACRES 81.74

OWNER KENDALL ENTERPRISES INC
PO BOX 368
S WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|-----------|--------------|---------|
| REAL | 162,200 | | 162,200 |
| EXEMPTION | | | |
| LAND USE | - 152,800 | - | 152,800 |
| TOTAL TAXABLE VALUE | 9,400 | | 9,400 |
| GRAND LIST VALUES | 94.00 | | 94.00 |

| 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 | x94.00= | 42.85 | NON HOMESTEAD EDUCATION | 2.1694 | x94.00= | 203.92 |
| HIGHWAY | 0.1904 | x94.00= | 17.90 | | | | |
| LOCA AGREEMENT | 0.0149 | x94.00= | 1.40 | | | | |
| SPECIAL ARTICLES | 0.0241 | x94.00= | 2.27 | | | | |
| TOWN POLICE | 0.0721 | x94.00= | 6.78 | | | | |
| COUNTY TAX | 0.0081 | x94.00= | 0.76 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 205/01/2026 | | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 71.96 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 275.88 | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Woodstock
TAX YEAR FY2026

| | |
|-------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KENDALL ENTERPRISES INC | |
| PARCEL ID | |
| 11.01.23. | |
| 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 | |
| KENDALL ENTERPRISES INC | |
| PARCEL ID | |
| 11.01.23. | |
| 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.

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 |
|-----------|------------|----------|
| 33.01.23. | 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: 6.52 AC & BARNS:
Location: 4342 SOUTH RD

OWNER KENDALL ENTERPRISES INC
PO BOX 368
S WOODSTOCK VT 05071

SPAN # 786-250-10867 SCL CODE: 250
TOTAL PARCEL ACRES 6.52

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 139,300 | | 139,300 |
| TOTAL TAXABLE VALUE | | | 139,300 |
| GRAND LIST VALUES | | | 1,393.00 |

| 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 | x1,393.00= | 635.19 | NON HOMESTEAD EDUCATION | 2.1694 | x1,393.00= | 3,021.97 |
| HIGHWAY | 0.1904 | x1,393.00= | 265.23 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,393.00= | 20.76 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,393.00= | 33.57 | | | | |
| TOWN POLICE | 0.0721 | x1,393.00= | 100.44 | | | | |
| COUNTY TAX | 0.0081 | x1,393.00= | 11.28 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | TOTAL EDUCATION TAX 3,021.97 | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX 4,088.44 | | | |
| | | | | 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 | |
| KENDALL ENTERPRISES INC | |
| PARCEL ID | |
| 33.01.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KENDALL ENTERPRISES INC | |
| PARCEL ID | |
| 33.01.23. | |
| 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 |
|--------------|------------|----------|
| 06.01.30.006 | 09/04/2025 | FY2026 |

Description: WOODBRIDGE CONDO UNIT C2
Location: 5713C2 WEST WOODSTOCK RD

OWNER KENDALL NANCY B
203 AUSTIN SQUARE #515
HOUSTON TX 77077

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.

SPAN # 786-250-10868 SCL CODE: 250

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|--------|--|----------|----------------|----------|
| REAL | | 95,700 | | | | 95,700 | |
| | | | | | | | |
| TOTAL TAXABLE VALUE | | 95,700 | | | | 95,700 | |
| GRAND LIST VALUES | | 957.00 | | | | 957.00 | |
| 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 | x957.00= | 436.40 | NON HOMESTEAD EDUCATION | 2.1694 | x957.00= | 2,076.12 |
| HIGHWAY | 0.1904 | x957.00= | 182.21 | | | | |
| LOCA AGREEMENT | 0.0149 | x957.00= | 14.26 | | | | |
| SPECIAL ARTICLES | 0.0241 | x957.00= | 23.06 | | | | |
| TOWN POLICE | 0.0721 | x957.00= | 69.00 | | | | |
| COUNTY TAX | 0.0081 | x957.00= | 7.75 | 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 | |
| KENDALL NANCY B | |
| PARCEL ID | |
| 06.01.30.006 | |
| 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 | |
| KENDALL NANCY B | |
| PARCEL ID | |
| 06.01.30.006 | |
| 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

Tel: (802)-457-3456

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

TAX BILL

| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 33.01.06. | 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: 7.73 ACRES & RENTAL RMS
Location: 109 KENDALL RD

OWNER KENDALL PAUL C
PO BOX 368
S WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10870 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 7.73 |
| HOUSESITE VALUE | 294,200 |
| HOUSESITE EDUCATION TAX | 7,846.31 |
| HOUSESITE MUNICIPAL TAX | 2,252.40 |
| HOUSESITE TOTAL TAX | 10,098.71 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | HOMESTEAD | NONHOMESTEAD |
|-----------------------------|-----------|--------------|
| REAL 402,400 | 380,200 | 22,200 |
| TOTAL TAXABLE VALUE 402,400 | 380,200 | 22,200 |
| GRAND LIST VALUES 4,024.00 | 3,802.00 | 222.00 |

| 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 | x4,024.00= | 1,834.93 | HOMESTEAD EDUCATION | 2.6670 | x3,802.00= | 10,139.93 | |
| HIGHWAY | 0.1904 | x4,024.00= | 766.17 | | | | | |
| LOCA AGREEMENT | 0.0149 | x4,024.00= | 59.96 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,024.00= | 96.98 | | | | | |
| TOWN POLICE | 0.0721 | x4,024.00= | 290.13 | NON HOMESTEAD EDUCATION | 2.1694 | x222.00= | 481.61 | |
| | | | | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| COUNTY TAX | 0.0081 | x4,024.00= | 32.59 | | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 10,621.54 | |
| | | | | 1 11/07/2025 | EDUCATION STATE PAYMENT | | | |
| | | | | 2 05/01/2026 | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 3,080.76 | TOTAL TAX | | | | 13,702.30 |
| 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 | |
| KENDALL PAUL C | |
| PARCEL ID | |
| 33.01.06. | |
| 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 | |
| KENDALL PAUL C | |
| PARCEL ID | |
| 33.01.06. | |
| 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 |
|-----------|------------|----------|
| 12.01.23. | 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: 32.23 AC, DWL, APT & BLDG:
Location: 5798 SOUTH RD

SPAN # 786-250-10526 SCL CODE: 250
TOTAL PARCEL ACRES 32.23

OWNER KENDRON VALLEY FARM LLC
PO BOX 33
SOUTH WOODSTOCK VT 05071 32964

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|-----------|--------------|-----------|
| REAL | 1,137,300 | | 1,137,300 |
| TOTAL TAXABLE VALUE | | | 1,137,300 |
| GRAND LIST VALUES | | | 11,373.00 |

| 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 | x11,373.00= | 5,186.09 | NON HOMESTEAD EDUCATION | 2.1694 | x11,373.00= | 24,672.59 |
| HIGHWAY | 0.1904 | x11,373.00= | 2,165.42 | | | | |
| LOCA AGREEMENT | 0.0149 | x11,373.00= | 169.46 | | | | |
| SPECIAL ARTICLES | 0.0241 | x11,373.00= | 274.09 | | | | |
| TOWN POLICE | 0.0721 | x11,373.00= | 819.99 | | | | |
| COUNTY TAX | 0.0081 | x11,373.00= | 92.12 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | 24,672.59 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 8,707.17 | | | TOTAL TAX | 33,379.76 |
| 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 | |
| KENDRON VALLEY FARM LLC | |
| PARCEL ID | |
| 12.01.23. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KENDRON VALLEY FARM LLC | |
| PARCEL ID | |
| 12.01.23. | |
| 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 |
|-----------|------------|----------|
| 05.03.05. | 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: 5.63 AC & DWL:

Location: 2120 EAST WOODSTOCK RD

OWNER KENISON JAMES E & NANCY J TRS
JAMES E KENISON & NANCY J KENISON TR
2120 EAST WOODSTOCK RD
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-10872 SCL CODE: 250

| | |
|--------------------|------|
| TOTAL PARCEL ACRES | 5.63 |
|--------------------|------|

| | |
|-----------------|---------|
| HOUSESITE VALUE | 435,000 |
|-----------------|---------|

| | |
|-------------------------|-----------|
| HOUSESITE EDUCATION TAX | 11,601.45 |
|-------------------------|-----------|

| | |
|-------------------------|----------|
| HOUSESITE MUNICIPAL TAX | 3,330.36 |
|-------------------------|----------|

| | |
|---------------------|-----------|
| HOUSESITE TOTAL TAX | 14,931.81 |
|---------------------|-----------|

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | HOMESTEAD | | | | |
|---|----------|----------------|-------------------------|---|-----------------------|---------------------|-----------|-----------|
| REAL | | 466,500 | | 466,500 | | | | |
| TOTAL TAXABLE VALUE | | 466,500 | | 466,500 | | | | |
| GRAND LIST VALUES | | 4,665.00 | | 4,665.00 | | | | |
| 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 | x4,665.00= | 2,127.22 | HOMESTEAD EDUCATION | 2.6670 | x4,665.00= | 12,441.56 | |
| HIGHWAY | 0.1904 | x4,665.00= | 888.22 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,665.00= | 69.51 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,665.00= | 112.43 | | | | | |
| TOWN POLICE | 0.0721 | x4,665.00= | 336.35 | | | | | |
| COUNTY TAX | 0.0081 | x4,665.00= | 37.79 | <div>Payments</div> <div>11/07/2025</div> <div>05/01/2026</div> | | TOTAL EDUCATION TAX | | 12,441.56 |
| TOTAL MUNICIPAL TAX MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE | | | EDUCATION STATE PAYMENT | | | | | |
| | | | EDUCATION NET TAX DUE | | | | | |
| TOTAL MUNICIPAL TAX MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE | | | | | TAX SUMMARY | | | |
| | | | | | Municipal + Education | | | |
| | | | | | TOTAL TAX | | 16,013.08 | |
| TOTAL MUNICIPAL TAX MUNICIPAL STATE PAYMENT 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

KENISON JAMES E & NANCY J TRS

PARCEL ID

05.03.05.

**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

KENISON JAMES E & NANCY J TRS

| PARCEL ID | OWNER | ADDRESS | CITY | STATE | ZIP | PHONE | FAX | EMAIL | WEBSITE | DATE | TIME | STATUS | REMARKS |
|-----------|---------------|---------|---------|-------|-------|----------------|----------------|---------------------------|----------------------|------------|-------|-------------|--------------------------|
| 1 | JOHN DOE | 12345 | ANYTOWN | CA | 90210 | (555) 123-4567 | (555) 987-6543 | john.doe@example.com | www.johndoe.com | 2023-10-27 | 14:30 | Completed | Final inspection passed. |
| 2 | JANE SMITH | 67890 | ANYTOWN | CA | 90210 | (555) 234-5678 | (555) 876-5432 | jane.smith@example.com | www.janesmith.com | 2023-10-27 | 15:00 | In Progress | Waiting for permits. |
| 3 | BOB JONES | 11111 | ANYTOWN | CA | 90210 | (555) 345-6789 | (555) 765-4321 | bob.jones@example.com | www.bobjones.com | 2023-10-27 | 15:30 | On Hold | Client on vacation. |
| 4 | ALICE BROWN | 22222 | ANYTOWN | CA | 90210 | (555) 456-7890 | (555) 654-3210 | alice.brown@example.com | www.alicebrown.com | 2023-10-27 | 16:00 | Completed | Final inspection passed. |
| 5 | CHARLIE GREEN | 33333 | ANYTOWN | CA | 90210 | (555) 567-8901 | (555) 543-2109 | charlie.green@example.com | www.charliegreen.com | 2023-10-27 | 16:30 | In Progress | Waiting for permits. |
| 6 | DAVID WHITE | 44444 | ANYTOWN | CA | 90210 | (555) 678-9012 | (555) 432-1098 | david.white@example.com | www.davidwhite.com | 2023-10-27 | 17:00 | On Hold | Client on vacation. |
| 7 | EVE BLACK | 55555 | ANYTOWN | CA | 90210 | (555) 789-0123 | (555) 321-0987 | eve.black@example.com | www.eveblack.com | 2023-10-27 | 17:30 | Completed | Final inspection passed. |
| 8 | FRANK GRAY | 66666 | ANYTOWN | CA | 90210 | (555) 890-1234 | (555) 210-9876 | frank.gray@example.com | www.frankgray.com | 2023-10-27 | 18:00 | In Progress | Waiting for permits. |
| 9 | GRACE HILL | 77777 | ANYTOWN | CA | 90210 | (555) 901-2345 | (555) 109-8765 | grace.hill@example.com | www.gracehill.com | 2023-10-27 | 18:30 | On Hold | Client on vacation. |
| 10 | HEIDI LEE | 88888 | ANYTOWN | CA | 90210 | (555) 012-3456 | (555) 987-6543 | heidi.lee@example.com | www.heidilee.com | 2023-10-27 | 19:00 | Completed | Final inspection passed. |
| 11 | IGOR KING | 99999 | ANYTOWN | CA | 90210 | (555) 123-4567 | (555) 876-5432 | igor.king@example.com | www.igorking.com | 2023-10-27 | 19:30 | In Progress | Waiting for permits. |
| 12 | JACK LAM | 00000 | ANYTOWN | CA | 90210 | (555) 234-5678 | (555) 765-4321 | jack.lam@example.com | www.jacklam.com | 2023-10-27 | 20:00 | On Hold | Client on vacation. |
| 13 | KAREN NG | 11111 | ANYTOWN | CA | 90210 | (555) 345-6789 | (555) 654-3210 | karen.ng@example.com | www.karenng.com | 2023-10-27 | 20:30 | Completed | Final inspection passed. |
| 14 | LEO OCHOA | 22222 | ANYTOWN | CA | 90210 | (555) 456-7890 | (555) 543-2109 | leo.ochoa@example.com | www.leoochoa.com | 2023-10-27 | 21:00 | In Progress | Waiting for permits. |
| 15 | MARIA PERE | 33333 | ANYTOWN | CA | 90210 | (555) 567-8901 | (555) 432-1098 | maria.pere@example.com | www.mariapere.com | 2023-10-27 | 21:30 | On Hold | Client on vacation. |
| 16 | NOAH RIVER | 44444 | ANYTOWN | CA | 90210 | (555) 678-9012 | (555) 321-0987 | noah.river@example.com | www.noahriver.com | 2023-10-27 | 22:00 | Completed | Final inspection passed. |
| 17 | OLIVIA SING | 55555 | ANYTOWN | CA | 90210 | (555) 789-0123 | (555) 210-9876 | olivia.sing@example.com | www.oliviasing.com | 2023-10-27 | 22:30 | In Progress | Waiting for permits. |
| 18 | PETER TAYLOR | 66666 | ANYTOWN | CA | 90210 | (555) 890-1234 | (555) 109-8765 | peter.taylor@example.com | www.peter.taylor.com | 2023-10-27 | 23:00 | On Hold | Client on vacation. |
| 19 | QUINN WALKER | 77777 | ANYTOWN | CA | 90210 | (555) 901-2345 | (555) 987-6543 | quinn.walker@example.com | www.quinnwalker.com | 2023-10-27 | 23:30 | Completed | Final inspection passed. |
| 20 | RHYS YOUNG | 88888 | ANYTOWN | CA | 90210 | (555) 012-3456 | (555) 876-5432 | rhys.young@example.com | www.rhysyoung.com | 2023-10-27 | 00:00 | In Progress | Waiting for permits. |

05.03.05.

**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 |
|-----------|------------|----------|
| 23.56.30. | 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 AC & DWL:
Location: 21 HIGH ST

OWNER KENNEDY BARBARA J
21 HIGH ST
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10096 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.27 |
| HOUSESITE VALUE | 514,200 |
| HOUSESITE EDUCATION TAX | 13,713.71 |
| HOUSESITE MUNICIPAL TAX | 4,860.21 |
| HOUSESITE TOTAL TAX | 18,573.92 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 514,200 | 514,200 |
| TOTAL TAXABLE VALUE | | 514,200 |
| GRAND LIST VALUES | | 5,142.00 |

| 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 | x5,142.00= | 2,344.74 | HOMESTEAD EDUCATION | 2.6670 | x5,142.00= | 13,713.71 |
| HIGHWAY | 0.1904 | x5,142.00= | 979.04 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x5,142.00= | 76.62 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,142.00= | 123.92 | | | | |
| VILLAGE | 0.2517 | x5,142.00= | 1,294.24 | TOTAL EDUCATION TAX 13,713.71 | | | |
| COUNTY TAX | 0.0081 | x5,142.00= | 41.65 | | | | |
| TOTAL MUNICIPAL TAX | | | 4,860.21 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 18,573.92 | | | |
| | | | | | | | |
| | | | | TOTAL STATE PAYMENT 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 | |
| KENNEDY BARBARA J | |
| PARCEL ID | |
| 23.56.30. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|-------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KENNEDY BARBARA J | |
| PARCEL ID | |
| 23.56.30. | |
| 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 |
|-----------|------------|----------|
| 33.02.20. | 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: 2.63 AC & DWL:
Location: 93 TOWN FARM RD

SPAN # 786-250-10975 SCL CODE: 250
TOTAL PARCEL ACRES 2.63

OWNER KENNEDY HELEN & MCELWAIN REED
PO BOX 335
SOUTH WOODSTOCK VT 05071

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 387,900 | | | | 387,900 | |
| | | | | | | | |
| TOTAL TAXABLE VALUE | | 387,900 | | | | 387,900 | |
| GRAND LIST VALUES | | 3,879.00 | | | | 3,879.00 | |
| 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 | x3,879.00= | 1,768.82 | NON HOMESTEAD EDUCATION | 2.1694 | x3,879.00= | 8,415.10 |
| HIGHWAY | 0.1904 | x3,879.00= | 738.56 | | | | |
| LOCA AGREEMENT | 0.0149 | x3,879.00= | 57.80 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,879.00= | 93.48 | | | | |
| TOWN POLICE | 0.0721 | x3,879.00= | 279.68 | | | | |
| COUNTY TAX | 0.0081 | x3,879.00= | 31.42 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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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 |
|-----------|------------|----------|
| 32.03.02. | 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: 2.9 AC & DWL:
Location: 3036 WEST WOODSTOCK RD

OWNER KENNEY DANIEL & BEVERLY
3036 W WOODSTOCK RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10873 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 2.90 |
| HOUSESITE VALUE | 446,600 |
| HOUSESITE EDUCATION TAX | 11,910.82 |
| HOUSESITE MUNICIPAL TAX | 3,419.17 |
| HOUSESITE TOTAL TAX | 15,329.99 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 453,600 | 453,600 |
| TOTAL TAXABLE VALUE | | 453,600 |
| GRAND LIST VALUES | | 4,536.00 |

| 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 | x4,536.00= | 2,068.40 | HOMESTEAD EDUCATION | 2.6670 | x4,536.00= | 12,097.51 |
| HIGHWAY | 0.1904 | x4,536.00= | 863.65 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x4,536.00= | 67.59 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,536.00= | 109.32 | | | | |
| TOWN POLICE | 0.0721 | x4,536.00= | 327.05 | | | | |
| COUNTY TAX | 0.0081 | x4,536.00= | 36.74 | | | | |
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| | | | | Payments | | TOTAL EDUCATION TAX 12,097.51 | |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | |
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| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
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| | | | | TOTAL TAX 15,570.26 | | | |
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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 |
|-----------|------------|----------|
| 04.02.02. | 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: 8.46 AC & DWL:
Location: 1911 BARNARD RD

OWNER KENNON DIANE
1911 BARNARD RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10832 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 8.46 |
| HOUSESITE VALUE | 205,900 |
| HOUSESITE EDUCATION TAX | 5,491.35 |
| HOUSESITE MUNICIPAL TAX | 1,576.37 |
| HOUSESITE TOTAL TAX | 7,067.72 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 242,200 | 242,200 |
| TOTAL TAXABLE VALUE | | 242,200 |
| GRAND LIST VALUES | | 2,422.00 |

| 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 | x2,422.00= | 1,104.41 | HOMESTEAD EDUCATION | 2.6670 | x2,422.00= | 6,459.47 |
| HIGHWAY | 0.1904 | x2,422.00= | 461.15 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,422.00= | 36.09 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,422.00= | 58.37 | | | | |
| TOWN POLICE | 0.0721 | x2,422.00= | 174.63 | | | | |
| COUNTY TAX | 0.0081 | x2,422.00= | 19.62 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 11/07/2025 | | 6,459.47 | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | 205/01/2026 | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX | | | |
| | | | | 8,313.74 | | | |
| | | | | TOTAL STATE PAYMENT | | | |
| | | | | TOTAL NET TAX DUE | | | |
| TOTAL MUNICIPAL TAX | | | 1,854.27 | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL 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 |
|-----------|------------|----------|
| 06.01.03. | 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: 11.85 AC RESIDUAL LAND:
Location: NORTH BRIDGEWATER RD

OWNER KENYON GEOFFREY
110 SUDBURY ST
UNIT 4302
BOSTON MA 02114

SPAN # 786-250-10874 SCL CODE: 250
TOTAL PARCEL ACRES 11.85

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|--------|--|----------|----------------|----------|
| REAL | | 56,400 | | | | 56,400 | |
| TOTAL TAXABLE VALUE | | 56,400 | | | | 56,400 | |
| GRAND LIST VALUES | | 564.00 | | | | 564.00 | |
| 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 | x564.00= | 257.19 | NON HOMESTEAD EDUCATION | 2.1694 | x564.00= | 1,223.54 |
| HIGHWAY | 0.1904 | x564.00= | 107.39 | | | | |
| LOCA AGREEMENT | 0.0149 | x564.00= | 8.40 | | | | |
| SPECIAL ARTICLES | 0.0241 | x564.00= | 13.59 | | | | |
| TOWN POLICE | 0.0721 | x564.00= | 40.66 | | | | |
| COUNTY TAX | 0.0081 | x564.00= | 4.57 | 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 | |
| KENYON GEOFFREY | |
| PARCEL ID | |
| 06.01.03. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
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| 2ND PAYMENT DUE | |
|-----------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KENYON GEOFFREY | |
| PARCEL ID | |
| 06.01.03. | |
| 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 |
|--------------|------------|----------|
| 06.01.03.001 | 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: 5.02 AC RESIDUAL LAND:
Location: NORTH BRIDGEWATER RD

SPAN # 786-250-10875 SCL CODE: 250
TOTAL PARCEL ACRES 5.02

OWNER KENYON GEOFFREY & SIDNEY
110 SUDBURY ST
UNIT 4302
BOSTON MA 02114

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|--------|--------------|--------|
| REAL | 39,300 | | 39,300 |
| TOTAL TAXABLE VALUE | | | 39,300 |
| GRAND LIST VALUES | | | 393.00 |

| 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 | x393.00= | 179.19 | NON HOMESTEAD EDUCATION | 2.1694 | x393.00= | 852.57 | |
| HIGHWAY | 0.1904 | x393.00= | 74.83 | | | | | |
| LOCA AGREEMENT | 0.0149 | x393.00= | 5.86 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x393.00= | 9.47 | | | | | |
| TOWN POLICE | 0.0721 | x393.00= | 28.34 | | | | | |
| COUNTY TAX | 0.0081 | x393.00= | 3.18 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | | 852.57 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | | EDUCATION NET TAX DUE | | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 300.87 | | | TOTAL TAX | | 1,153.44 |
| 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 | |
| KENYON GEOFFREY & SIDNEY | |
| PARCEL ID | |
| 06.01.03.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|--------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KENYON GEOFFREY & SIDNEY | |
| PARCEL ID | |
| 06.01.03.001 | |
| 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 |
|-----------|------------|----------|
| 05.05.35. | 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: 5.44 AC & DWL:
Location: 162 LAUGHLIN RD

OWNER KILCULLEN MICHAEL & HAY DONNA
PO BOX 177
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10879 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 5.44 |
| HOUSESITE VALUE | 359,800 |
| HOUSESITE EDUCATION TAX | 9,595.87 |
| HOUSESITE MUNICIPAL TAX | 2,754.63 |
| HOUSESITE TOTAL TAX | 12,350.50 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 397,400 | 397,400 |
| TOTAL TAXABLE VALUE | | 397,400 |
| GRAND LIST VALUES | | 3,974.00 |

| 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 | x3,974.00= | 1,812.13 | HOMESTEAD EDUCATION | 2.6670 | x3,974.00= | 10,598.66 |
| HIGHWAY | 0.1904 | x3,974.00= | 756.65 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,974.00= | 59.21 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,974.00= | 95.77 | | | | |
| TOWN POLICE | 0.0721 | x3,974.00= | 286.53 | | | | |
| COUNTY TAX | 0.0081 | x3,974.00= | 32.19 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | 10,598.66 | |
| | | | | 2 | 05/01/2026 | EDUCATION STATE PAYMENT | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 3,042.48 | TOTAL TAX | | | |
| MUNICIPAL STATE PAYMENT | | | | 13,641.14 | | | |
| 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 |
|-----------|------------|----------|
| 21.53.35. | 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: .5 AC:
Location: ATWOOD AV

OWNER KILIMANI LLC
13 WILLOW ST #202
LYNN MA 01901

SPAN # 786-250-10280 SCL CODE: 250
TOTAL PARCEL ACRES 0.50

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|--------|--|----------|----------------|--------|
| REAL | | 42,500 | | | | 42,500 | |
| | | | | | | | |
| TOTAL TAXABLE VALUE | | 42,500 | | | | 42,500 | |
| GRAND LIST VALUES | | 425.00 | | | | 425.00 | |
| 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 | x425.00= | 193.80 | NON HOMESTEAD EDUCATION | 2.1694 | x425.00= | 922.00 |
| HIGHWAY | 0.1904 | x425.00= | 80.92 | | | | |
| LOCA AGREEMENT | 0.0149 | x425.00= | 6.33 | | | | |
| SPECIAL ARTICLES | 0.0241 | x425.00= | 10.24 | | | | |
| VILLAGE | 0.2517 | x425.00= | 106.97 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x425.00= | 3.44 | | | | |
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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 | |
| KILIMANI LLC | |
| PARCEL ID | |
| 21.53.35. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KILIMANI LLC | |
| PARCEL ID | |
| 21.53.35. | |
| 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 |
|-----------|------------|----------|
| 30.21.07. | 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: 15.1 AC & DWL:
Location: 838 PROSPER RD

SPAN # 786-250-10560 SCL CODE: 250
TOTAL PARCEL ACRES 15.10

OWNER KILLACKEY PATRICK M & FRASER ELIZABETH
838 PROSPER RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 580,100 | | 580,100 |
| TOTAL TAXABLE VALUE | | | 580,100 |
| GRAND LIST VALUES | | | 5,801.00 |

| 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 | x5,801.00= | 2,645.27 | NON HOMESTEAD EDUCATION | 2.1694 | x5,801.00= | 12,584.69 |
| HIGHWAY | 0.1904 | x5,801.00= | 1,104.51 | | | | |
| LOCA AGREEMENT | 0.0149 | x5,801.00= | 86.43 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,801.00= | 139.80 | | | | |
| TOWN POLICE | 0.0721 | x5,801.00= | 418.25 | | | | |
| COUNTY TAX | 0.0081 | x5,801.00= | 46.99 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 12,584.69 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 4,441.25 | | | TOTAL TAX | 17,025.94 |
| 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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Town of Woodstock
TAX YEAR FY2026

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| | |
|------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KILLACKEY PATRICK M & FRASER | |
| PARCEL ID | |
| 30.21.07. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KILLACKEY PATRICK M & FRASER | |
| PARCEL ID | |
| 30.21.07. | |
| 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 |
|-----------|------------|----------|
| 20.51.27. | 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: .22 AC & DWL:
Location: 19 RIVER ST

OWNER KIMBELL CHARLES & CAROLYN
19 RIVER ST
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11610 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.22 |
| HOUSESITE VALUE | 536,900 |
| HOUSESITE EDUCATION TAX | 14,319.12 |
| HOUSESITE MUNICIPAL TAX | 5,074.78 |
| HOUSESITE TOTAL TAX | 19,393.90 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 536,900 | 536,900 |
| TOTAL TAXABLE VALUE | | 536,900 |
| GRAND LIST VALUES | | 5,369.00 |

| 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 | x5,369.00= | 2,448.26 | HOMESTEAD EDUCATION | 2.6670 | x5,369.00= | 14,319.12 |
| HIGHWAY | 0.1904 | x5,369.00= | 1,022.26 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x5,369.00= | 80.00 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,369.00= | 129.39 | | | | |
| VILLAGE | 0.2517 | x5,369.00= | 1,351.38 | TOTAL EDUCATION TAX 14,319.12 | | | |
| COUNTY TAX | 0.0081 | x5,369.00= | 43.49 | | | | |
| TOTAL MUNICIPAL TAX | | | 5,074.78 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 19,393.90 | | | |
| | | | | | | | |
| | | | | 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 | |
| KIMBELL CHARLES & CAROLYN | |
| PARCEL ID | |
| 20.51.27. | |
| 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 | |
| KIMBELL CHARLES & CAROLYN | |
| PARCEL ID | |
| 20.51.27. | |
| 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 |
|--------------|------------|----------|
| 24.51.14.005 | 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 UNIT 2:
Location: 51-2 WATKINS WY

OWNER KING JOHN A & KAREN M TRS
51 WATKINS WAY UNIT 2
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-12164 | SCL CODE: 250 |
| HOUSESITE VALUE | 621,000 |
| HOUSESITE EDUCATION TAX | 16,562.07 |
| HOUSESITE MUNICIPAL TAX | 5,869.69 |
| HOUSESITE TOTAL TAX | 22,431.76 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|-------------------------|----------|----------------|----------|---|----------|----------------|-----------|
| REAL | | | | 621,000 | | | |
| TOTAL TAXABLE VALUE | | | | 621,000 | | | |
| GRAND LIST VALUES | | | | 6,210.00 | | | |
| 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 | x6,210.00= | 2,831.76 | HOMESTEAD EDUCATION | 2.6670 | x6,210.00= | 16,562.07 |
| HIGHWAY | 0.1904 | x6,210.00= | 1,182.38 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x6,210.00= | 92.53 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,210.00= | 149.66 | | | | |
| VILLAGE | 0.2517 | x6,210.00= | 1,563.06 | TOTAL EDUCATION TAX 16,562.07 | | | |
| COUNTY TAX | 0.0081 | x6,210.00= | 50.30 | | | | |
| TOTAL MUNICIPAL TAX | | | 5,869.69 | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX 22,431.76 | | | |
| | | | | 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 | |
| KING JOHN A & KAREN M TRS | |
| PARCEL ID | |
| 24.51.14.005 | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|---------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KING JOHN A & KAREN M TRS | |
| PARCEL ID | |
| 24.51.14.005 | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
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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 |
|--------------|------------|----------|
| 32.03.14.028 | 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 1978 P:
Location: 41 PARK VIEW WY

SPAN # 786-250-10885 SCL CODE: 250

OWNER KING-COSS ELAINE LIVING TRUST
41 PARK VIEW WY
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|----------|--------------|--------|
| REAL | 15,600 | | 15,600 |
| EXEMPTION | | | |
| VETERANS | - 15,600 | - | 15,600 |
| TOTAL TAXABLE VALUE | 0 | | 0 |
| GRAND LIST VALUES | 0.00 | | 0.00 |

| MUNICIPAL TAXES | | | | EDUCATION TAXES | | | | | |
|-------------------------|------------|---|--------------|-----------------|---------------|--|---|--------------|-------|
| TAX RATE NAME | TAX RATE | x | GRAND LIST = | TAXES | TAX RATE NAME | TAX RATE | x | GRAND LIST = | TAXES |
| | | | | | | | | | |
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| | | | | Payments | | EDUCATION STATE PAYMENT | | | |
| 1 | 11/07/2025 | | | | | | | | |
| | | | | 2 | 05/01/2026 | <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX0.00</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> | | | |
| | | | | | | | | | |
| TOTAL MUNICIPAL TAX | | | | 0.00 | | | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | | | | | | |

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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 | |
| KING-COSS ELAINE LIVING TRUST | |
| PARCEL ID | |
| 32.03.14.028 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KING-COSS ELAINE LIVING TRUST | |
| PARCEL ID | |
| 32.03.14.028 | |
| 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 |
|-----------|------------|----------|
| 33.02.17. | 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: 1.90 AC & DWL:
Location: 5070 SOUTH RD

OWNER KINNEALEY ANDREA M TR
245 SOUTH ST
COHASSET MA 02025

SPAN # 786-250-11444 SCL CODE: 250
TOTAL PARCEL ACRES 1.90

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|----------|--|----------|----------------|-----------|
| REAL | | 502,600 | | | | 502,600 | |
| TOTAL TAXABLE VALUE | | 502,600 | | | | 502,600 | |
| GRAND LIST VALUES | | 5,026.00 | | | | 5,026.00 | |
| 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 | x5,026.00= | 2,291.85 | NON HOMESTEAD EDUCATION | 2.1694 | x5,026.00= | 10,903.40 |
| HIGHWAY | 0.1904 | x5,026.00= | 956.95 | | | | |
| LOCA AGREEMENT | 0.0149 | x5,026.00= | 74.89 | | | | |
| SPECIAL ARTICLES | 0.0241 | x5,026.00= | 121.13 | | | | |
| TOWN POLICE | 0.0721 | x5,026.00= | 362.37 | | | | |
| COUNTY TAX | 0.0081 | x5,026.00= | 40.71 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | TOTAL EDUCATION TAX 10,903.40 | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 3,847.90 | TOTAL TAX 14,751.30 | | | |
| 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 | |
| KINNEALEY ANDREA M TR | |
| PARCEL ID | |
| 33.02.17. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|-----------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KINNEALEY ANDREA M TR | |
| PARCEL ID | |
| 33.02.17. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

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Woodstock, VT 05091-0488

TAX BILL

Tel: (802)-457-3456

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| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 07.01.17. | 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: 28.91 AC:
Location: NORTH BRIDGEWATER RD

SPAN # 786-250-11553 SCL CODE: 250
TOTAL PARCEL ACRES 28.91

OWNER KIRBY-WHELEN PROPERTIES LLC
C/O LAURA KIRBY MELBOURNE
PO BOX 430
AMHERST NH 03031-0430

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|----------|--------------|--------|
| REAL | 93,500 | | 93,500 |
| EXEMPTION | | | |
| LAND USE | - 90,200 | - | 90,200 |
| TOTAL TAXABLE VALUE | 3,300 | | 3,300 |
| GRAND LIST VALUES | 33.00 | | 33.00 |

| 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 | x33.00= | 15.03 | NON HOMESTEAD EDUCATION | 2.1694 | x33.00= | 71.59 | |
| HIGHWAY | 0.1904 | x33.00= | 6.28 | | | | | |
| LOCA AGREEMENT | 0.0149 | x33.00= | 0.49 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x33.00= | 0.80 | | | | | |
| TOWN POLICE | 0.0721 | x33.00= | 2.38 | | | | | |
| COUNTY TAX | 0.0081 | x33.00= | 0.27 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| | | | | TOTAL EDUCATION TAX | | | | 71.59 |
| | | | | EDUCATION STATE PAYMENT | | | | |
| | | | | EDUCATION NET TAX DUE | | | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 25.25 | TOTAL TAX | | | | 96.84 |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | | |

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| | |
|-----------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KIRBY-WHELEN PROPERTIES LLC | |
| PARCEL ID | |
| 07.01.17. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KIRBY-WHELEN PROPERTIES LLC | |
| PARCEL ID | |
| 07.01.17. | |
| 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

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| PARCEL ID | BILL DATE | TAX YEAR |
|-----------|------------|----------|
| 04.03.16. | 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: .83 AC & DWL:
Location: 40 POMFRET RD

SPAN # 786-250-11283 SCL CODE: 250
TOTAL PARCEL ACRES 0.83

OWNER KISTNER STEPHEN B TR.
KISTNER OLIVIA L TR.
690 SOUTH ST
NEEDHAM MA 02492

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|---------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 232,800 | | | | 232,800 | |
| TOTAL TAXABLE VALUE | | 232,800 | | | | 232,800 | |
| GRAND LIST VALUES | | 2,328.00 | | | | 2,328.00 | |
| 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 | x2,328.00= | 1,061.57 | NON HOMESTEAD EDUCATION | 2.1694 | x2,328.00= | 5,050.36 |
| HIGHWAY | 0.1904 | x2,328.00= | 443.25 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,328.00= | 34.69 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,328.00= | 56.10 | | | | |
| TOWN POLICE | 0.0721 | x2,328.00= | 167.85 | | | | |
| COUNTY TAX | 0.0081 | x2,328.00= | 18.86 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
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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 | |
| KISTNER STEPHEN B TR. | |
| PARCEL ID | |
| 04.03.16. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KISTNER STEPHEN B TR. | |
| PARCEL ID | |
| 04.03.16. | |
| 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 |
|-----------|------------|----------|
| 33.02.10. | 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: .2 AC & DWL & GARAGE:
Location: 4908 SOUTH RD

OWNER KJERULFF DALE E & KATHLEEN TRS
PO BOX 146
S WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11527 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.20 |
| HOUSESITE VALUE | 602,200 |
| HOUSESITE EDUCATION TAX | 16,060.67 |
| HOUSESITE MUNICIPAL TAX | 4,610.43 |
| HOUSESITE TOTAL TAX | 20,671.10 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 602,200 | 602,200 |
| TOTAL TAXABLE VALUE | | 602,200 |
| GRAND LIST VALUES | | 6,022.00 |

| 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 | x6,022.00= | 2,746.01 | HOMESTEAD EDUCATION | 2.6670 | x6,022.00= | 16,060.67 |
| HIGHWAY | 0.1904 | x6,022.00= | 1,146.59 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x6,022.00= | 89.73 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,022.00= | 145.13 | | | | |
| TOWN POLICE | 0.0721 | x6,022.00= | 434.19 | | | | |
| COUNTY TAX | 0.0081 | x6,022.00= | 48.78 | | | | |
| TOTAL MUNICIPAL TAX | | | 4,610.43 | TOTAL EDUCATION TAX 16,060.67 | | | |
| MUNICIPAL STATE PAYMENT | | | | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | Payments | | | |
| | | | | 1 11/07/2025 | | | |
| | | | | 2 05/01/2026 | | | |
| | | | | TOTAL TAX 20,671.10 | | | |
| | | | | 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 | |
| KJERULFF DALE E & KATHLEEN TRS | |
| PARCEL ID | |
| 33.02.10. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|--------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KJERULFF DALE E & KATHLEEN TRS | |
| PARCEL ID | |
| 33.02.10. | |
| 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 |
|-----------|------------|----------|
| 23.54.18. | 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: .11 AC & DWL:
Location: 9 PROSPECT ST

OWNER KLAUS DAVID & LAURA TRUSTEES
5300 EDMOOR LN
BETHESDA MD 20814

SPAN # 786-250-11535 SCL CODE: 250
TOTAL PARCEL ACRES 0.11

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 280,300 | | | | 280,300 | |
| TOTAL TAXABLE VALUE | | 280,300 | | | | 280,300 | |
| GRAND LIST VALUES | | 2,803.00 | | | | 2,803.00 | |
| 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 | x2,803.00= | 1,278.17 | NON HOMESTEAD EDUCATION | 2.1694 | x2,803.00= | 6,080.83 |
| HIGHWAY | 0.1904 | x2,803.00= | 533.69 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,803.00= | 41.76 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,803.00= | 67.55 | | | | |
| VILLAGE | 0.2517 | x2,803.00= | 705.52 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x2,803.00= | 22.70 | TOTAL EDUCATION TAX 6,080.83 | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 2,649.39 | TOTAL TAX 8,730.22 | | | |
| 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 | |
| KLAUS DAVID & LAURA TRUSTEES | |
| PARCEL ID | |
| 23.54.18. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|------------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KLAUS DAVID & LAURA TRUSTEES | |
| PARCEL ID | |
| 23.54.18. | |
| 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 |
|--------------|------------|----------|
| 24.53.13.001 | 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: 5.01 AC & DWL
Location: 335 GOLF AV

SPAN # 786-250-12167 SCL CODE: 250
TOTAL PARCEL ACRES 5.01

OWNER KNIZEK CLAUDIO
PEREZ-VILCHEZ IRENE
932 SAIGON RD
MCLEAN VA 22102

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|-----------|--------------|-----------|
| REAL | 1,889,500 | | 1,889,500 |
| TOTAL TAXABLE VALUE | | | 1,889,500 |
| GRAND LIST VALUES | | | 18,895.00 |

| 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 | x18,895.00= | 8,616.11 | NON HOMESTEAD EDUCATION | 2.1694 | x18,895.00= | 40,990.81 | |
| HIGHWAY | 0.1904 | x18,895.00= | 3,597.61 | | | | | |
| LOCA AGREEMENT | 0.0149 | x18,895.00= | 281.54 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x18,895.00= | 455.37 | | | | | |
| TOWN POLICE | 0.0721 | x18,895.00= | 1,362.33 | | | | | |
| COUNTY TAX | 0.0081 | x18,895.00= | 153.05 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | | 40,990.81 |
| | | | | 1 11/07/2025 | | EDUCATION STATE PAYMENT | | |
| | | | | 2 05/01/2026 | | EDUCATION NET TAX DUE | | |
| | | | | | | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 14,466.01 | | | TOTAL TAX | | 55,456.82 |
| 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

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 | |
| KNIZEK CLAUDIO | |
| PARCEL ID | |
| 24.53.13.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KNIZEK CLAUDIO | |
| PARCEL ID | |
| 24.53.13.001 | |
| 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 |
|-----------|------------|----------|
| 08.03.43. | 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: 1.85 AC & DWL:
Location: 3070 SOUTH RD

OWNER KOAR PATRICK & KATHARINE
3070 SOUTH RD
SOUTH WOODSTOCK VT 05071

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-11772 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.85 |
| HOUSESITE VALUE | 227,300 |
| HOUSESITE EDUCATION TAX | 6,062.09 |
| HOUSESITE MUNICIPAL TAX | 1,740.21 |
| HOUSESITE TOTAL TAX | 7,802.30 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 227,300 | 227,300 |
| TOTAL TAXABLE VALUE | | 227,300 |
| GRAND LIST VALUES | | 2,273.00 |

| 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 | x2,273.00= | 1,036.49 | HOMESTEAD EDUCATION | 2.6670 | x2,273.00= | 6,062.09 | |
| HIGHWAY | 0.1904 | x2,273.00= | 432.78 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,273.00= | 33.87 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,273.00= | 54.78 | | | | | |
| TOWN POLICE | 0.0721 | x2,273.00= | 163.88 | | | | | |
| COUNTY TAX | 0.0081 | x2,273.00= | 18.41 | | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 6,062.09 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 1,740.21 | | | TOTAL TAX | | 7,802.30 |
| 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 | |
| KOAR PATRICK & KATHARINE | |
| PARCEL ID | |
| 08.03.43. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|--------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KOAR PATRICK & KATHARINE | |
| PARCEL ID | |
| 08.03.43. | |
| 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 |
|-----------|------------|----------|
| 08.03.36. | 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: 13.25 AC & DWL:
Location: 2666 SOUTH RD

OWNER KOEPPPEL NATHANIEL H & WINSLOW EVE H
2666 SOUTH RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10126 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 13.25 |
| HOUSESITE VALUE | 271,000 |
| HOUSESITE EDUCATION TAX | 7,227.57 |
| HOUSESITE MUNICIPAL TAX | 2,074.78 |
| HOUSESITE TOTAL TAX | 9,302.35 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 339,500 | 339,500 |
| TOTAL TAXABLE VALUE | | 339,500 |
| GRAND LIST VALUES | | 3,395.00 |

| 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 | x3,395.00= | 1,548.11 | HOMESTEAD EDUCATION | 2.6670 | x3,395.00= | 9,054.47 |
| HIGHWAY | 0.1904 | x3,395.00= | 646.41 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,395.00= | 50.59 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,395.00= | 81.82 | | | | |
| TOWN POLICE | 0.0721 | x3,395.00= | 244.78 | | | | |
| COUNTY TAX | 0.0081 | x3,395.00= | 27.50 | | | | |
| TOTAL MUNICIPAL TAX | | | 2,599.21 | 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 | |
| KOEPPPEL NATHANIEL H & WINSLOW EVE H | |
| PARCEL ID | |
| 08.03.36. | |
| 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 | |
| KOEPPPEL NATHANIEL H & WINSLOW EVE H | |
| PARCEL ID | |
| 08.03.36. | |
| 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 |
|-----------|------------|----------|
| 21.52.38. | 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: .18 AC & DWL:
Location: 9 SLAYTON TERR

OWNER KOETSIER MARIAN
9 SLAYTON TERR
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10091 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.18 |
| HOUSESITE VALUE | 366,900 |
| HOUSESITE EDUCATION TAX | 9,785.22 |
| HOUSESITE MUNICIPAL TAX | 3,467.94 |
| HOUSESITE TOTAL TAX | 13,253.16 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 366,900 | 366,900 |
| TOTAL TAXABLE VALUE | 366,900 | 366,900 |
| GRAND LIST VALUES | 3,669.00 | 3,669.00 |

| 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 | x3,669.00= | 1,673.06 | HOMESTEAD EDUCATION | 2.6670 | x3,669.00= | 9,785.22 |
| HIGHWAY | 0.1904 | x3,669.00= | 698.58 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,669.00= | 54.67 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,669.00= | 88.42 | | | | |
| VILLAGE | 0.2517 | x3,669.00= | 923.49 | TOTAL EDUCATION TAX 9,785.22 | | | |
| COUNTY TAX | 0.0081 | x3,669.00= | 29.72 | | | | |
| TOTAL MUNICIPAL TAX | | | 3,467.94 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 13,253.16 | | | |
| | | | | | | | |
| | | | | 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 | |
| KOETSIER MARIAN | |
| PARCEL ID | |
| 21.52.38. | |
| 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 | |
| KOETSIER MARIAN | |
| PARCEL ID | |
| 21.52.38. | |
| 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 |
|-----------|------------|----------|
| 04.01.30. | 09/04/2025 | FY2026 |

Description: 23.8 AC & DWL & GARAGE W/APT:
Location: 2304 BARNARD RD

OWNER KOHN LAURA S & MALKA BENJAMIN H
1 MAIN ST 13TH FL
CAMBRIDGE MA 02142

SPAN # 786-250-11445 SCL CODE: 250
TOTAL PARCEL ACRES 23.80

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 630,200 | | 630,200 |
| TOTAL TAXABLE VALUE | | | 630,200 |
| GRAND LIST VALUES | | | 6,302.00 |

| 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 | x6,302.00= | 2,873.70 | NON HOMESTEAD EDUCATION | 2.1694 | x6,302.00= | 13,671.56 |
| HIGHWAY | 0.1904 | x6,302.00= | 1,199.90 | | | | |
| LOCA AGREEMENT | 0.0149 | x6,302.00= | 93.90 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,302.00= | 151.88 | | | | |
| TOWN POLICE | 0.0721 | x6,302.00= | 454.37 | | | | |
| COUNTY TAX | 0.0081 | x6,302.00= | 51.05 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 13,671.56 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 4,824.80 | | | TOTAL TAX 18,496.36 | |
| 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 | |
| KOHN LAURA S & MALKA BENJAMIN H | |
| PARCEL ID | |
| 04.01.30. | |
| 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 | |
| KOHN LAURA S & MALKA BENJAMIN H | |
| PARCEL ID | |
| 04.01.30. | |
| 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.

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 |
|--------------|------------|----------|
| 07.01.46.018 | 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: 10.10 AC:
Location: 966 DEER BROOK WY

SPAN # 786-250-12037 SCL CODE: 250
TOTAL PARCEL ACRES 10.10

OWNER KORKOWSKI MARTIN A & CICIRELLO HELEN G
40845 FOREST GLEN DRIVE
LEESBURG VA 20175

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 210,200 | | 210,200 |
| TOTAL TAXABLE VALUE | | | 210,200 |
| GRAND LIST VALUES | | | 2,102.00 |

| 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 | x2,102.00= | 958.50 | NON HOMESTEAD EDUCATION | 2.1694 | x2,102.00= | 4,560.08 |
| HIGHWAY | 0.1904 | x2,102.00= | 400.22 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,102.00= | 31.32 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,102.00= | 50.66 | | | | |
| TOWN POLICE | 0.0721 | x2,102.00= | 151.55 | | | | |
| COUNTY TAX | 0.0081 | x2,102.00= | 17.03 | 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 | | | 1,609.28 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 6,169.36 | |

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 | |
| KORKOWSKI MARTIN A & CICIRELLO | |
| PARCEL ID | |
| 07.01.46.018 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|--------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KORKOWSKI MARTIN A & CICIRELLO | |
| PARCEL ID | |
| 07.01.46.018 | |
| 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 |
|--------------|------------|----------|
| 30.21.20.002 | 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: 4.17 AC
Location: ROSE HILL RD

SPAN # 786-250-12099 SCL CODE: 250
TOTAL PARCEL ACRES 4.17

OWNER KORLESKY TODD M
KORLESKY JAMIE L
157 NETTLES LANE
PERKASKIE PA 18944

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|-------------------------|----------|----------------|----------|--|----------|-------------------------|----------|
| REAL | | 166,200 | | | | 166,200 | |
| TOTAL TAXABLE VALUE | | 166,200 | | | | 166,200 | |
| GRAND LIST VALUES | | 1,662.00 | | | | 1,662.00 | |
| 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 | x1,662.00= | 757.88 | NON HOMESTEAD EDUCATION | 2.1694 | x1,662.00= | 3,605.54 |
| HIGHWAY | 0.1904 | x1,662.00= | 316.44 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,662.00= | 24.76 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,662.00= | 40.05 | | | | |
| TOWN POLICE | 0.0721 | x1,662.00= | 119.83 | | | | |
| COUNTY TAX | 0.0081 | x1,662.00= | 13.46 | 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 | | | 1,272.42 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | 4,877.96 | |
| 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 | |
| KORLESKY TODD M | |
| PARCEL ID | |
| 30.21.20.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| 2ND PAYMENT DUE | |
|-----------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KORLESKY TODD M | |
| PARCEL ID | |
| 30.21.20.002 | |
| 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 |
|--------------|------------|----------|
| 31.01.27.29D | 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 29D HERITAGE:
Location: 20-29 HERITAGE CONDOS WY

SPAN # 786-250-11078 SCL CODE: 250

OWNER KOSCIALKOWSKI RAFAL
29 HERITAGE CONDOMINIUMS WAY
UNIT 29D
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 150,200 | | 150,200 |
| TOTAL TAXABLE VALUE | | | 150,200 |
| GRAND LIST VALUES | | | 1,502.00 |

| 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 | x1,502.00= | 684.90 | NON HOMESTEAD EDUCATION | 2.1694 | x1,502.00= | 3,258.44 |
| HIGHWAY | 0.1904 | x1,502.00= | 285.98 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,502.00= | 22.38 | | | | |
| SPECIAL ARTICLES | 0.0241 | x1,502.00= | 36.20 | | | | |
| TOWN POLICE | 0.0721 | x1,502.00= | 108.29 | | | | |
| COUNTY TAX | 0.0081 | x1,502.00= | 12.17 | 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 | | | 1,149.92 | | | TOTAL TAX | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |
| | | | | | | 4,408.36 | |

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 | |
| KOSCIALKOWSKI RAFAL | |
| PARCEL ID | |
| 31.01.27.29D | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|---------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KOSCIALKOWSKI RAFAL | |
| PARCEL ID | |
| 31.01.27.29D | |
| 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 |
|-----------|------------|----------|
| 04.03.19. | 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: 1.02 AC & DWL:
Location: 256 BARNARD RD

SPAN # 786-250-11555 SCL CODE: 250
TOTAL PARCEL ACRES 1.02

OWNER KOSINSKI CYNTHIA K
256 BARNARD RD
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 439,200 | | 439,200 |
| TOTAL TAXABLE VALUE | | | 439,200 |
| GRAND LIST VALUES | | | 4,392.00 |

| 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 | x4,392.00= | 2,002.75 | NON HOMESTEAD EDUCATION | 2.1694 | x4,392.00= | 9,528.00 | |
| HIGHWAY | 0.1904 | x4,392.00= | 836.24 | | | | | |
| LOCA AGREEMENT | 0.0149 | x4,392.00= | 65.44 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,392.00= | 105.85 | | | | | |
| TOWN POLICE | 0.0721 | x4,392.00= | 316.66 | | | | | |
| COUNTY TAX | 0.0081 | x4,392.00= | 35.58 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | | |
| TOTAL MUNICIPAL TAX | | | 3,362.52 | Payments | | TOTAL EDUCATION TAX | | 9,528.00 |
| MUNICIPAL STATE PAYMENT | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | | |
| MUNICIPAL NET TAX DUE | | | | 05/01/2026 | | EDUCATION NET TAX DUE | | |
| | | | | | | TAX SUMMARY | | |
| | | | | | | Municipal + Education | | |
| | | | | | | TOTAL TAX | | 12,890.52 |
| | | | | | | 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 | |
| KOSINSKI CYNTHIA K | |
| PARCEL ID | |
| 04.03.19. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|--------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KOSINSKI CYNTHIA K | |
| PARCEL ID | |
| 04.03.19. | |
| 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 |
|-----------|------------|----------|
| 20.51.23. | 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: .45 AC & DWL:
Location: 13 MOUNTAIN AV

SPAN # 786-250-10322 SCL CODE: 250
TOTAL PARCEL ACRES 0.45

OWNER KOVEN JAMES W & SOPHIA C
32 TWIN LAKES LN
RIVERSIDE CT 06878-2209

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD |
|---------------------|-----------|--------------|
| REAL | 1,079,200 | 1,079,200 |
| TOTAL TAXABLE VALUE | 1,079,200 | 1,079,200 |
| GRAND LIST VALUES | 10,792.00 | 10,792.00 |

| 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 | x10,792.00= | 4,921.14 | NON HOMESTEAD EDUCATION | 2.1694 | x10,792.00= | 23,412.16 |
| HIGHWAY | 0.1904 | x10,792.00= | 2,054.80 | | | | |
| LOCA AGREEMENT | 0.0149 | x10,792.00= | 160.80 | | | | |
| SPECIAL ARTICLES | 0.0241 | x10,792.00= | 260.09 | | | | |
| VILLAGE | 0.2517 | x10,792.00= | 2,716.35 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x10,792.00= | 87.42 | <div>TOTAL EDUCATION TAX23,412.16</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX33,612.76</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> | | | |
| TOTAL MUNICIPAL TAX | | | 10,200.60 | | | | |
| 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 | |
| KOVEN JAMES W & SOPHIA C | |
| PARCEL ID | |
| 20.51.23. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|--------------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KOVEN JAMES W & SOPHIA C | |
| PARCEL ID | |
| 20.51.23. | |
| 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 |
|-----------|------------|----------|
| 21.52.13. | 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: .04 AC & DWL:
Location: 3 FORD ST

SPAN # 786-250-10447 SCL CODE: 250
TOTAL PARCEL ACRES 0.04

OWNER KOWALCZYK STEPHANIE
3 FORD ST
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | | | NONHOMESTEAD | | | |
|------------------------------|----------|----------------|----------|--|----------|----------------|----------|
| REAL | | 233,300 | | | | 233,300 | |
| TOTAL TAXABLE VALUE | | 233,300 | | | | 233,300 | |
| GRAND LIST VALUES | | 2,333.00 | | | | 2,333.00 | |
| 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 | x2,333.00= | 1,063.84 | NON HOMESTEAD EDUCATION | 2.1694 | x2,333.00= | 5,061.21 |
| HIGHWAY | 0.1904 | x2,333.00= | 444.20 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,333.00= | 34.76 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,333.00= | 56.23 | | | | |
| VILLAGE | 0.2517 | x2,333.00= | 587.22 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x2,333.00= | 18.90 | TOTAL EDUCATION TAX 5,061.21 | | | |
| | | | | EDUCATION STATE PAYMENT | | | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX 2,205.15 | | | | TOTAL TAX 7,266.36 | | | |
| 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 | |
| KOWALCZYK STEPHANIE | |
| PARCEL ID | |
| 21.52.13. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|---------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KOWALCZYK STEPHANIE | |
| PARCEL ID | |
| 21.52.13. | |
| 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 |
|--------------|------------|----------|
| 31.02.15.003 | 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.

Location: 1244W WOODSTOCK RD

OWNER KOWALKER DIANE
 117 SAFFORD COMMONS WAY UNIT 7
 WOODSTOCK VT 05091

SPAN # 786-250-12171 SCL CODE: 250

| | |
|-------------------------|----------|
| HOUSESITE VALUE | 139,400 |
| HOUSESITE EDUCATION TAX | 3,717.80 |
| HOUSESITE MUNICIPAL TAX | 1,067.24 |
| HOUSESITE TOTAL TAX | 4,785.04 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|--------------------------------|----------|-----------------|----------|--|------------|-------------------------------------|----------|
| REAL | | 139,400 | | 139,400 | | | |
| TOTAL TAXABLE VALUE | | 139,400 | | 139,400 | | | |
| GRAND LIST VALUES | | 1,394.00 | | 1,394.00 | | | |
| 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 | x1,394.00= | 635.65 | HOMESTEAD EDUCATION | 2.6670 | x1,394.00= | 3,717.80 |
| HIGHWAY | 0.1904 | x1,394.00= | 265.42 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,394.00= | 20.77 | <i>2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670</i> | | | |
| SPECIAL ARTICLES | 0.0241 | x1,394.00= | 33.60 | | | | |
| TOWN POLICE | 0.0721 | x1,394.00= | 100.51 | | | | |
| COUNTY TAX | 0.0081 | x1,394.00= | 11.29 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX 3,717.80 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | | | EDUCATION NET TAX DUE | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | | | Municipal + Education | |
| TOTAL MUNICIPAL TAX | | | 1,067.24 | | | TOTAL TAX 4,785.04 | |
| MUNICIPAL STATE PAYMENT | | | | | | TOTAL STATE PAYMENT | |
| MUNICIPAL NET TAX DUE | | | | | | TOTAL NET TAX DUE | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR FY2026

| | |
|-----------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KOWALKER DIANE | |
| PARCEL ID | |
| 31.02.15.003 | |
| 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

| | |
|------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KOWALKER DIANE | |
| PARCEL ID | |
| 31.02.15.003 | |
| 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 |
|-----------|------------|----------|
| 24.51.49. | 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 AC & DWL:
Location: 38 HIGH ST

OWNER KOZARA CYNTHIA S
KOZARA KASEY M
38 HIGH ST
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10901 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.17 |
| HOUSESITE VALUE | 274,900 |
| HOUSESITE EDUCATION TAX | 7,331.58 |
| HOUSESITE MUNICIPAL TAX | 2,598.34 |
| HOUSESITE TOTAL TAX | 9,929.92 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 274,900 | 274,900 |
| TOTAL TAXABLE VALUE | | 274,900 |
| GRAND LIST VALUES | | 2,749.00 |

| 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 | x2,749.00= | 1,253.53 | HOMESTEAD EDUCATION | 2.6670 | x2,749.00= | 7,331.58 |
| HIGHWAY | 0.1904 | x2,749.00= | 523.41 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,749.00= | 40.96 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,749.00= | 66.25 | | | | |
| VILLAGE | 0.2517 | x2,749.00= | 691.92 | TOTAL EDUCATION TAX 7,331.58 | | | |
| COUNTY TAX | 0.0081 | x2,749.00= | 22.27 | | | | |
| TOTAL MUNICIPAL TAX | | | 2,598.34 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 9,929.92 | | | |
| | | | | | | | |
| | | | | 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 | |
| KOZARA CYNTHIA S | |
| PARCEL ID | |
| 24.51.49. | |
| 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 | |
| KOZARA CYNTHIA S | |
| PARCEL ID | |
| 24.51.49. | |
| 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 |
|--------------|------------|----------|
| 23.52.26.004 | 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 4 CHURCH ST:
Location: 11-4 CHURCH ST

OWNER KRAUSS PATRICIA
11 1/2 CHURCH ST UNIT 4
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10423 | SCL CODE: 250 |
| HOUSESITE VALUE | 320,500 |
| HOUSESITE EDUCATION TAX | 8,547.74 |
| HOUSESITE MUNICIPAL TAX | 3,029.36 |
| HOUSESITE TOTAL TAX | 11,577.10 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 320,500 | 320,500 |
| TOTAL TAXABLE VALUE | 320,500 | 320,500 |
| GRAND LIST VALUES | 3,205.00 | 3,205.00 |

| 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 | x3,205.00= | 1,461.48 | HOMESTEAD EDUCATION | 2.6670 | x3,205.00= | 8,547.74 |
| HIGHWAY | 0.1904 | x3,205.00= | 610.23 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,205.00= | 47.75 | | | | |
| SPECIAL ARTICLES | 0.0241 | x3,205.00= | 77.24 | | | | |
| VILLAGE | 0.2517 | x3,205.00= | 806.70 | TOTAL EDUCATION TAX 8,547.74 | | | |
| COUNTY TAX | 0.0081 | x3,205.00= | 25.96 | | | | |
| TOTAL MUNICIPAL TAX | | | 3,029.36 | EDUCATION STATE PAYMENT EDUCATION NET TAX DUE | | | |
| MUNICIPAL STATE PAYMENT | | | | | | | |
| MUNICIPAL NET TAX DUE | | | | TAX SUMMARY Municipal + Education TOTAL TAX 11,577.10 | | | |
| | | | | | | | |
| | | | | 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 | |
| KRAUSS PATRICIA | |
| PARCEL ID | |
| 23.52.26.004 | |
| 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 | |
| KRAUSS PATRICIA | |
| PARCEL ID | |
| 23.52.26.004 | |
| 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 |
|-----------|------------|----------|
| 06.01.13. | 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: 5.55 AC & 2 UNIT DWL:
Location: 5394 WEST WOODSTOCK RD

OWNER KRAWCZYK JAMES & SUZANNE
5394 W WOODSTOCK RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10105 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 5.55 |
| HOUSESITE VALUE | 335,900 |
| HOUSESITE EDUCATION TAX | 8,958.45 |
| HOUSESITE MUNICIPAL TAX | 2,571.65 |
| HOUSESITE TOTAL TAX | 11,530.10 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | HOMESTEAD | NONHOMESTEAD |
|-----------------------------|-----------|--------------|
| REAL 363,100 | 358,100 | 5,000 |
| TOTAL TAXABLE VALUE 363,100 | 358,100 | 5,000 |
| GRAND LIST VALUES 3,631.00 | 3,581.00 | 50.00 |

| 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 | x3,631.00= | 1,655.72 | HOMESTEAD EDUCATION | 2.6670 | x3,581.00= | 9,550.53 |
| HIGHWAY | 0.1904 | x3,631.00= | 691.34 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x3,631.00= | 54.10 | NON HOMESTEAD EDUCATION | 2.1694 | x50.00= | 108.47 |
| SPECIAL ARTICLES | 0.0241 | x3,631.00= | 87.51 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| TOWN POLICE | 0.0721 | x3,631.00= | 261.80 | | | | |
| COUNTY TAX | 0.0081 | x3,631.00= | 29.41 | | | | |
| TOTAL MUNICIPAL TAX | | | 2,779.88 | TOTAL EDUCATION TAX 9,659.00 | | | |
| MUNICIPAL STATE PAYMENT | | | | EDUCATION STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX 12,438.88 | | | |
| | | | | 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 | |
| KRAWCZYK JAMES & SUZANNE | |
| PARCEL ID | |
| 06.01.13. | |
| 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 | |
| KRAWCZYK JAMES & SUZANNE | |
| PARCEL ID | |
| 06.01.13. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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PAYMENTS CAN BE MADE AT:
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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 |
|--------------|------------|----------|
| 07.01.46.002 | 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: 4.80 AC & DWL:
Location: 154 DEER BROOK WY

SPAN # 786-250-11404 SCL CODE: 250
TOTAL PARCEL ACRES 4.80

OWNER KROSS JEFFREY R
MCNAMEE MARLENA J
154 DEER BROOK WY
WOODSTOCK VT 05091-9781

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 626,800 | | 626,800 |
| TOTAL TAXABLE VALUE | | | 626,800 |
| GRAND LIST VALUES | | | 6,268.00 |

| 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 | x6,268.00= | 2,858.21 | NON HOMESTEAD EDUCATION | 2.1694 | x6,268.00= | 13,597.80 |
| HIGHWAY | 0.1904 | x6,268.00= | 1,193.43 | | | | |
| LOCA AGREEMENT | 0.0149 | x6,268.00= | 93.39 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,268.00= | 151.06 | | | | |
| TOWN POLICE | 0.0721 | x6,268.00= | 451.92 | | | | |
| COUNTY TAX | 0.0081 | x6,268.00= | 50.77 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| TOTAL MUNICIPAL TAX MUNICIPAL STATE PAYMENT MUNICIPAL NET TAX DUE | | | 4,798.78 | Payments | TOTAL EDUCATION TAX | | 13,597.80 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | 2 | 05/01/2026 | TAX SUMMARY | |
| | | | | Municipal + Education | | | |
| | | | | TOTAL TAX | | 18,396.58 | |
| | | | | 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 | |
| KROSS JEFFREY R | |
| PARCEL ID | |
| 07.01.46.002 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-----------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KROSS JEFFREY R | |
| PARCEL ID | |
| 07.01.46.002 | |
| 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 |
|-----------|------------|----------|
| 12.02.13. | 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: 4.47 AC & DWL:
Location: 3175 SOUTH RD

OWNER KRUSE MERRILL & FERN
3175 SOUTH RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10904 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 4.47 |
| HOUSESITE VALUE | 258,000 |
| HOUSESITE EDUCATION TAX | 6,880.86 |
| HOUSESITE MUNICIPAL TAX | 1,975.25 |
| HOUSESITE TOTAL TAX | 8,856.11 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|----------|-----------|
| REAL | 287,500 | 287,500 |
| TOTAL TAXABLE VALUE | 287,500 | 287,500 |
| GRAND LIST VALUES | 2,875.00 | 2,875.00 |

| 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 | x2,875.00= | 1,310.98 | HOMESTEAD EDUCATION | 2.6670 | x2,875.00= | 7,667.63 | |
| HIGHWAY | 0.1904 | x2,875.00= | 547.40 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,875.00= | 42.84 | | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,875.00= | 69.29 | | | | | |
| TOWN POLICE | 0.0721 | x2,875.00= | 207.29 | | | | | |
| COUNTY TAX | 0.0081 | x2,875.00= | 23.29 | | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 7,667.63 | |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | | |
| | | | | TAX SUMMARY | | | | |
| | | | | Municipal + Education | | | | |
| TOTAL MUNICIPAL TAX | | | 2,201.09 | TOTAL TAX | | | | 9,868.72 |
| 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 | |
| KRUSE MERRILL & FERN | |
| PARCEL ID | |
| 12.02.13. | |
| AMOUNT DUE | |
| | |
| AMOUNT PAID | |
| | |

| 2ND PAYMENT DUE | |
|----------------------|--|
| 05/01/2026 | |
| OWNER NAME | |
| KRUSE MERRILL & FERN | |
| PARCEL ID | |
| 12.02.13. | |
| 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 |
|-----------|------------|----------|
| 08.03.31. | 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: .89 AC & DWL:
Location: 2508 SOUTH RD

OWNER KRUSE PHYLLIS
PO BOX 701
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10905 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 0.89 |
| 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 |
| GRAND LIST VALUES | | 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 | |
| | | | | 11/07/2025 | | EDUCATION STATE PAYMENT | |
| | | | | 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 | |

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 |
|-----------|------------|----------|
| 31.01.11. | 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: 57-11 TOWNHOUSE WY

OWNER KRUSKA ELIZABETH & WESLEY LAWRENCE
57 TOWNHOUSE WY
UNIT 11
WOODSTOCK VT 05091

HOUSESITE TAX INFORMATION

SPAN # 786-250-11440 SCL CODE: 250

| | |
|-------------------------|----------|
| HOUSESITE VALUE | 177,500 |
| HOUSESITE EDUCATION TAX | 4,733.93 |
| HOUSESITE MUNICIPAL TAX | 1,358.93 |
| HOUSESITE TOTAL TAX | 6,092.86 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | | | HOMESTEAD | | | |
|-------------------------|----------|----------------|--------------|---|----------|----------------|----------|
| REAL | | 177,500 | | 177,500 | | | |
| TOTAL TAXABLE VALUE | | 177,500 | | 177,500 | | | |
| GRAND LIST VALUES | | 1,775.00 | | 1,775.00 | | | |
| 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 | x1,775.00= | 809.38 | HOMESTEAD EDUCATION | 2.6670 | x1,775.00= | 4,733.93 |
| HIGHWAY | 0.1904 | x1,775.00= | 337.96 | | | | |
| LOCA AGREEMENT | 0.0149 | x1,775.00= | 26.45 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| SPECIAL ARTICLES | 0.0241 | x1,775.00= | 42.78 | | | | |
| TOWN POLICE | 0.0721 | x1,775.00= | 127.98 | | | | |
| COUNTY TAX | 0.0081 | x1,775.00= | 14.38 | | | | |
| | | | Payments | TOTAL EDUCATION TAX 4,733.93 | | | |
| | | | 1 11/07/2025 | EDUCATION STATE PAYMENT | | | |
| | | | 2 05/01/2026 | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,358.93 | TOTAL TAX 6,092.86 | | | |
| MUNICIPAL STATE PAYMENT | | | | TOTAL STATE PAYMENT | | | |
| MUNICIPAL NET TAX DUE | | | | TOTAL NET TAX DUE | | | |

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TAX YEAR FY2026

| | |
|------------------------------------|--|
| 1ST PAYMENT DUE | |
| 11/07/2025 | |
| OWNER NAME | |
| KRUSKA ELIZABETH & WESLEY LAWRENCE | |
| PARCEL ID | |
| 31.01.11. | |
| 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

| | |
|------------------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KRUSKA ELIZABETH & WESLEY LAWRENCE | |
| PARCEL ID | |
| 31.01.11. | |
| 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 |
|-----------|------------|----------|
| 31.01.50. | 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: 1.32 AC & DWL:
Location: 1738 WEST WOODSTOCK RD

OWNER KUHN JOHN ROBERT & MARTIN JULIE
1738 W WOODSTOCK RD
WOODSTOCK VT 05091

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-10907 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 1.32 |
| HOUSESITE VALUE | 235,300 |
| HOUSESITE EDUCATION TAX | 6,275.45 |
| HOUSESITE MUNICIPAL TAX | 1,801.45 |
| HOUSESITE TOTAL TAX | 8,076.90 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 235,300 | 235,300 |
| TOTAL TAXABLE VALUE | | 235,300 |
| GRAND LIST VALUES | | 2,353.00 |

| 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 | x2,353.00= | 1,072.96 | HOMESTEAD EDUCATION | 2.6670 | x2,353.00= | 6,275.45 |
| HIGHWAY | 0.1904 | x2,353.00= | 448.01 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x2,353.00= | 35.06 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,353.00= | 56.71 | | | | |
| TOWN POLICE | 0.0721 | x2,353.00= | 169.65 | | | | |
| COUNTY TAX | 0.0081 | x2,353.00= | 19.06 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | |
| | | | | 1 | 11/07/2025 | 6,275.45 | |
| | | | | 2 | 05/01/2026 | EDUCATION STATE PAYMENT | |
| | | | | EDUCATION NET TAX DUE | | | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 1,801.45 | TOTAL TAX | | | |
| MUNICIPAL STATE PAYMENT | | | | 8,076.90 | | | |
| 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 |
|-----------|------------|----------|
| 08.01.30. | 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: 12.95 AC & DWL:
Location: 1138 PETERKIN HILL RD

OWNER KUHNERT WILLIAM & AMANDA
1138 PETERKIN HILL RD
S WOODSTOCK VT 05071-4510

| HOUSESITE TAX INFORMATION | |
|---------------------------|---------------|
| SPAN # 786-250-12065 | SCL CODE: 250 |
| TOTAL PARCEL ACRES | 12.95 |
| HOUSESITE VALUE | 750,900 |
| HOUSESITE EDUCATION TAX | 20,026.50 |
| HOUSESITE MUNICIPAL TAX | 5,748.89 |
| HOUSESITE TOTAL TAX | 25,775.39 |
| FOR INCOME TAX PURPOSES | |

| ASSESSED VALUE | | HOMESTEAD |
|---------------------|---------|-----------|
| REAL | 907,100 | 907,100 |
| TOTAL TAXABLE VALUE | | 907,100 |
| GRAND LIST VALUES | | 9,071.00 |

| 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 | x9,071.00= | 4,136.37 | HOMESTEAD EDUCATION | 2.6670 | x9,071.00= | 24,192.36 |
| HIGHWAY | 0.1904 | x9,071.00= | 1,727.12 | 2.0936 (district rate) / 78.50% (CLA ÷ SA) = 2.6670 | | | |
| LOCA AGREEMENT | 0.0149 | x9,071.00= | 135.16 | | | | |
| SPECIAL ARTICLES | 0.0241 | x9,071.00= | 218.61 | | | | |
| TOWN POLICE | 0.0721 | x9,071.00= | 654.02 | | | | |
| COUNTY TAX | 0.0081 | x9,071.00= | 73.48 | | | | |
| | | | | Payments | | TOTAL EDUCATION TAX | 24,192.36 |
| | | | | 1 | 11/07/2025 | EDUCATION STATE PAYMENT | |
| | | | | 2 | 05/01/2026 | EDUCATION NET TAX DUE | |
| | | | | TAX SUMMARY | | | |
| | | | | Municipal + Education | | | |
| TOTAL MUNICIPAL TAX | | | 6,944.76 | | | TOTAL TAX | 31,137.12 |
| 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 | |
| KUHNERT WILLIAM & AMANDA | |
| PARCEL ID | |
| 08.01.30. | |
| 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 | |
| KUHNERT WILLIAM & AMANDA | |
| PARCEL ID | |
| 08.01.30. | |
| 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 |
|--------------|------------|----------|
| 23.52.08.004 | 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: MT AVE CONDO UNIT 4:
Location: 5 MOUNTAIN AV

SPAN # 786-250-10552 SCL CODE: 250

OWNER KUREK FAMILY LIVING TRUST
5 MOUNTAIN AVE
UNIT #4
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 452,500 | | 452,500 |
| TOTAL TAXABLE VALUE | | | 452,500 |
| GRAND LIST VALUES | | | 4,525.00 |

| 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 | x4,525.00= | 2,063.40 | NON HOMESTEAD EDUCATION | 2.1694 | x4,525.00= | 9,816.54 |
| HIGHWAY | 0.1904 | x4,525.00= | 861.56 | | | | |
| LOCA AGREEMENT | 0.0149 | x4,525.00= | 67.42 | | | | |
| SPECIAL ARTICLES | 0.0241 | x4,525.00= | 109.05 | | | | |
| VILLAGE | 0.2517 | x4,525.00= | 1,138.94 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| COUNTY TAX | 0.0081 | x4,525.00= | 36.65 | | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 9,816.54 |
| | | | | 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | EDUCATION NET TAX DUE | | |
| | | | | 05/01/2026 | TAX SUMMARY | | |
| | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 4,277.02 | | TOTAL TAX | | 14,093.56 |
| 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 | |
| KUREK FAMILY LIVING TRUST | |
| PARCEL ID | |
| 23.52.08.004 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|---------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KUREK FAMILY LIVING TRUST | |
| PARCEL ID | |
| 23.52.08.004 | |
| 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 |
|-----------|------------|----------|
| 30.21.24. | 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: 3.68 AC, 2 DWL & GAR/W APT:
Location: 72 FRENCHS RD

OWNER KUSTKA JASON E & ASHLEY
214 SOUTH ST
HINGHAM MA 02043

SPAN # 786-250-11039 SCL CODE: 250
TOTAL PARCEL ACRES 3.68

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 716,800 | | 716,800 |
| TOTAL TAXABLE VALUE | | | 716,800 |
| GRAND LIST VALUES | | | 7,168.00 |

| 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 | x7,168.00= | 3,268.61 | NON HOMESTEAD EDUCATION | 2.1694 | x7,168.00= | 15,550.26 |
| HIGHWAY | 0.1904 | x7,168.00= | 1,364.79 | | | | |
| LOCA AGREEMENT | 0.0149 | x7,168.00= | 106.80 | | | | |
| SPECIAL ARTICLES | 0.0241 | x7,168.00= | 172.75 | | | | |
| TOWN POLICE | 0.0721 | x7,168.00= | 516.81 | | | | |
| COUNTY TAX | 0.0081 | x7,168.00= | 58.06 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 | | | |
| | | | | Payments | TOTAL EDUCATION TAX | | 15,550.26 |
| | | | | 1 11/07/2025 | EDUCATION STATE PAYMENT | | |
| | | | | | EDUCATION NET TAX DUE | | |
| | | | | 2 05/01/2026 | TAX SUMMARY | | |
| | | | | | Municipal + Education | | |
| TOTAL MUNICIPAL TAX | | | 5,487.82 | | TOTAL TAX | | 21,038.08 |
| 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 | |
| KUSTKA JASON E & ASHLEY | |
| PARCEL ID | |
| 30.21.24. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|-------------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KUSTKA JASON E & ASHLEY | |
| PARCEL ID | |
| 30.21.24. | |
| 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 |
|-----------|------------|----------|
| 25.51.07. | 09/04/2025 | FY2026 |

Description: 2.82 AC, DWL & ATT GARAGE:
Location: 183 BLANKEY COTTAGE LN

OWNER KVIMAX, LLC
830-13 AIA NORTH BOX 625
PONTE VEDRE BEACH FL 32082

SPAN # 786-250-10349 SCL CODE: 250
TOTAL PARCEL ACRES 2.82

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|---------|--------------|----------|
| REAL | 680,000 | | 680,000 |
| TOTAL TAXABLE VALUE | | | 680,000 |
| GRAND LIST VALUES | | | 6,800.00 |

| 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 | x6,800.00= | 3,100.80 | NON HOMESTEAD EDUCATION | 2.1694 | x6,800.00= | 14,751.92 |
| HIGHWAY | 0.1904 | x6,800.00= | 1,294.72 | | | | |
| LOCA AGREEMENT | 0.0149 | x6,800.00= | 101.32 | | | | |
| SPECIAL ARTICLES | 0.0241 | x6,800.00= | 163.88 | | | | |
| TOWN POLICE | 0.0721 | x6,800.00= | 490.28 | | | | |
| COUNTY TAX | 0.0081 | x6,800.00= | 55.08 | 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 | |
| KVIMAX, LLC | |
| PARCEL ID | |
| 25.51.07. | |
| 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 | |
| KVIMAX, LLC | |
| PARCEL ID | |
| 25.51.07. | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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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 |
|--------------|------------|----------|
| 06.01.12.001 | 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: 4.19 AC & DWL:
Location: 119 WESTMONT WY

OWNER KWIECINSKI CATHLEEN
119 WESTMONT WY
WOODSTOCK VT 05091-7701

SPAN # 786-250-11433 SCL CODE: 250
TOTAL PARCEL ACRES 4.19

FOR INCOME TAX PURPOSES

| ASSESSED VALUE | | NONHOMESTEAD | |
|---------------------|----------|--------------|----------|
| REAL | 261,500 | | 261,500 |
| EXEMPTION | | | |
| VETERANS | - 40,000 | - | 40,000 |
| TOTAL TAXABLE VALUE | 221,500 | | 221,500 |
| GRAND LIST VALUES | 2,215.00 | | 2,215.00 |

| 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 | x2,215.00= | 1,010.04 | NON HOMESTEAD EDUCATION | 2.1694 | x2,215.00= | 4,805.22 |
| HIGHWAY | 0.1904 | x2,215.00= | 421.74 | | | | |
| LOCA AGREEMENT | 0.0149 | x2,215.00= | 33.00 | | | | |
| SPECIAL ARTICLES | 0.0241 | x2,215.00= | 53.38 | | | | |
| TOWN POLICE | 0.0721 | x2,215.00= | 159.70 | | | | |
| COUNTY TAX | 0.0081 | x2,215.00= | 17.94 | 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 | | | 1,695.80 | | | TOTAL TAX 6,501.02 | |
| 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 | |
| KWIECINSKI CATHLEEN | |
| PARCEL ID | |
| 06.01.12.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

| | |
|---------------------|--|
| 2ND PAYMENT DUE | |
| 05/01/2026 | |
| OWNER NAME | |
| KWIECINSKI CATHLEEN | |
| PARCEL ID | |
| 06.01.12.001 | |
| AMOUNT DUE | |
| AMOUNT PAID | |

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