

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 |
|--------------|------------|----------|
| 23.55.30.001 | 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: .891 AC & DWL:  
Location: 4 PINE ST

SPAN # 786-250-12036 SCL CODE: 250  
TOTAL PARCEL ACRES 0.89

OWNER QUASMAN EDWARD R TR  
4 PINE ST  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE      |         | NONHOMESTEAD |          |
|---------------------|---------|--------------|----------|
| REAL                | 733,400 |              | 733,400  |
| TOTAL TAXABLE VALUE |         |              | 733,400  |
| GRAND LIST VALUES   |         |              | 7,334.00 |

| 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   | x7,334.00=     | 3,344.30 | NON HOMESTEAD EDUCATION   | 2.1694   | x7,334.00=     | 15,910.38 |
| HIGHWAY                 | 0.1904   | x7,334.00=     | 1,396.39 |   |          |                |           |
| LOCA AGREEMENT          | 0.0149   | x7,334.00=     | 109.28   |   |          |                |           |
| SPECIAL ARTICLES        | 0.0241   | x7,334.00=     | 176.75   |   |          |                |           |
| VILLAGE                 | 0.2517   | x7,334.00=     | 1,845.97 | 1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694  |          |                |           |
| COUNTY TAX              | 0.0081   | x7,334.00=     | 59.41    | <div>TOTAL EDUCATION TAX15,910.38</div> <div>EDUCATION STATE PAYMENT</div> <div>EDUCATION NET TAX DUE</div> <div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX22,842.48</div> <div>TOTAL STATE PAYMENT</div> <div>TOTAL NET TAX DUE</div> |          |                |           |
| TOTAL MUNICIPAL TAX     |          |                | 6,932.10 |   |          |                |           |
| 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          |  |
| QUASMAN EDWARD R TR |  |
| PARCEL ID           |  |
| 23.55.30.001        |  |
| AMOUNT DUE          |  |
| AMOUNT PAID         |  |

|                     |  |
|---------------------|--|
| 2ND PAYMENT DUE     |  |
| 05/01/2026          |  |
| OWNER NAME          |  |
| QUASMAN EDWARD R TR |  |
| PARCEL ID           |  |
| 23.55.30.001        |  |
| AMOUNT DUE          |  |
| AMOUNT PAID         |  |

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

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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 |
|--------------|------------|----------|
| 04.02.20.002 | 09/04/2025 | FY2026   |

Description: 6.40 AC & MT TOM PARKING LOT  
Location: BARNARD RD

OWNER QUECHEE MEADOWS LLC  
C/O JOHN J MCINTYRE  
11 WOLFSBORO RD  
ETNA NH 03750

SPAN # 786-250-12110 SCL CODE: 250  
TOTAL PARCEL ACRES 6.40

FOR INCOME TAX PURPOSES

| ASSESSED VALUE      |          |                |        | NONHOMESTEAD                                     |          |                |          |
|---------------------|----------|----------------|--------|--|----------|----------------|----------|
| REAL                |          | 182,800        |        |  |          | 182,800        |          |
| TOTAL TAXABLE VALUE |          | 182,800        |        |  |          | 182,800        |          |
| GRAND LIST VALUES   |          | 1,828.00       |        |  |          | 1,828.00       |          |
| 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   | x1,828.00=     | 833.57 | NON HOMESTEAD EDUCATION                          | 2.1694   | x1,828.00=     | 3,965.66 |
| HIGHWAY             | 0.1904   | x1,828.00=     | 348.05 |  |          |                |          |
| LOCA AGREEMENT      | 0.0149   | x1,828.00=     | 27.24  |  |          |                |          |
| SPECIAL ARTICLES    | 0.0241   | x1,828.00=     | 44.05  |  |          |                |          |
| TOWN POLICE         | 0.0721   | x1,828.00=     | 131.80 |  |          |                |          |
| COUNTY TAX          | 0.0081   | x1,828.00=     | 14.81  | 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          |  |
| QUECHEE MEADOWS LLC |  |
| PARCEL ID           |  |
| 04.02.20.002        |  |
| AMOUNT DUE          |  |
| AMOUNT PAID         |  |

| 2ND PAYMENT DUE     |  |
|---------------------|--|
| 05/01/2026          |  |
| OWNER NAME          |  |
| QUECHEE MEADOWS LLC |  |
| PARCEL ID           |  |
| 04.02.20.002        |  |
| AMOUNT DUE          |  |
| AMOUNT PAID         |  |

PAYMENTS CAN BE MADE AT:  
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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 |
|-----------|------------|----------|
| 03.02.20. | 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: 81.3 AC & DWL:  
Location: 1327 PROSPER RD

SPAN # 786-250-11332 SCL CODE: 250  
TOTAL PARCEL ACRES 81.30

OWNER QUINN BYRON TR  
BYRON N QUINN REVOCABLE TRUST  
1327 PROSPER RD  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE      |           | NONHOMESTEAD |          |
|---------------------|-----------|--------------|----------|
| REAL                | 582,500   |              | 582,500  |
| EXEMPTION           |           |              |          |
| LAND USE            | - 299,300 | -            | 299,300  |
| TOTAL TAXABLE VALUE | 283,200   |              | 283,200  |
| GRAND LIST VALUES   | 2,832.00  |              | 2,832.00 |

| 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   | x2,832.00=     | 1,291.39 | NON HOMESTEAD EDUCATION                          | 2.1694   | x2,832.00=              | 6,143.74 |
| HIGHWAY                 | 0.1904   | x2,832.00=     | 539.21   |  |          |                         |          |
| LOCA AGREEMENT          | 0.0149   | x2,832.00=     | 42.20    |  |          |                         |          |
| SPECIAL ARTICLES        | 0.0241   | x2,832.00=     | 68.25    |  |          |                         |          |
| TOWN POLICE             | 0.0721   | x2,832.00=     | 204.19   |  |          |                         |          |
| COUNTY TAX              | 0.0081   | x2,832.00=     | 22.94    | 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     |          |                | 2,168.18 |  |          | TOTAL TAX               |          |
| MUNICIPAL STATE PAYMENT |          |                |          |  |          | 8,311.92                |          |
| 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      |  |
| QUINN BYRON TR  |  |
| PARCEL ID       |  |
| 03.02.20.       |  |
| AMOUNT DUE      |  |
| AMOUNT PAID     |  |

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Town of Woodstock  
TAX YEAR FY2026

|                 |  |
|-----------------|--|
| 2ND PAYMENT DUE |  |
| 05/01/2026      |  |
| OWNER NAME      |  |
| QUINN BYRON TR  |  |
| PARCEL ID       |  |
| 03.02.20.       |  |
| AMOUNT DUE      |  |
| AMOUNT PAID     |  |

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| PARCEL ID | BILL DATE  | TAX YEAR |
|-----------|------------|----------|
| 01.01.10. | 09/04/2025 | FY2026   |

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

Description: 4.98 AC & DWL:  
Location: 3195 BARNARD RD

SPAN # 786-250-11333 SCL CODE: 250  
TOTAL PARCEL ACRES 4.98

OWNER QUINN DANIEL T  
3195 BARNARD RD  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE      |         | NONHOMESTEAD |          |
|---------------------|---------|--------------|----------|
| REAL                | 393,500 |              | 393,500  |
| TOTAL TAXABLE VALUE |         |              | 393,500  |
| GRAND LIST VALUES   |         |              | 3,935.00 |

| 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   | x3,935.00=     | 1,794.37 | NON HOMESTEAD EDUCATION                          | 2.1694   | x3,935.00=              | 8,536.59 |
| HIGHWAY                 | 0.1904   | x3,935.00=     | 749.22   |  |          |                         |          |
| LOCA AGREEMENT          | 0.0149   | x3,935.00=     | 58.63    |  |          |                         |          |
| SPECIAL ARTICLES        | 0.0241   | x3,935.00=     | 94.83    |  |          |                         |          |
| TOWN POLICE             | 0.0721   | x3,935.00=     | 283.71   |  |          |                         |          |
| COUNTY TAX              | 0.0081   | x3,935.00=     | 31.87    | 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     |          |                | 3,012.63 |  |          | TOTAL TAX 11,549.22     |          |
| 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

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Town of Woodstock  
TAX YEAR FY2026

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|                 |  |
|-----------------|--|
| 1ST PAYMENT DUE |  |
| 11/07/2025      |  |
| OWNER NAME      |  |
| QUINN DANIEL T  |  |
| PARCEL ID       |  |
| 01.01.10.       |  |
| AMOUNT DUE      |  |
| AMOUNT PAID     |  |

|                 |  |
|-----------------|--|
| 2ND PAYMENT DUE |  |
| 05/01/2026      |  |
| OWNER NAME      |  |
| QUINN DANIEL T  |  |
| PARCEL ID       |  |
| 01.01.10.       |  |
| AMOUNT DUE      |  |
| AMOUNT PAID     |  |

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYMENTS CAN BE MADE AT:  
WWW.TOWNOFWOODSTOCK.ORG

PAYABLE TO:  
MAIL TO:

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

TAX BILL

Tel: (802)-457-3456

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

| PARCEL ID | BILL DATE  | TAX YEAR |
|-----------|------------|----------|
| 24.51.08. | 09/04/2025 | FY2026   |

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

Description: .2 ACRES & DWL:  
Location: 17 SLAYTON TERR

SPAN # 786-250-11335 SCL CODE: 250  
TOTAL PARCEL ACRES 0.20

OWNER QUINONES CELIA BERKMAN TR  
CELIA BERKMAN QUINONES REVOCABLE TRUST  
17 SLAYTON TERRACE  
WOODSTOCK VT 05091

FOR INCOME TAX PURPOSES

| ASSESSED VALUE      |         | NONHOMESTEAD |          |
|---------------------|---------|--------------|----------|
| REAL                | 302,200 |              | 302,200  |
| TOTAL TAXABLE VALUE |         |              | 302,200  |
| GRAND LIST VALUES   |         |              | 3,022.00 |

| 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   | x3,022.00=     | 1,378.02 | NON HOMESTEAD EDUCATION 2.1694 x3,022.00= 6,555.93<br>1.7030 (state rate) / 78.50% (CLA ÷ SA) = 2.1694 |          |                |       |
| HIGHWAY                 | 0.1904   | x3,022.00=     | 575.39   |  |          |                |       |
| LOCA AGREEMENT          | 0.0149   | x3,022.00=     | 45.03    |  |          |                |       |
| SPECIAL ARTICLES        | 0.0241   | x3,022.00=     | 72.83    |  |          |                |       |
| VILLAGE                 | 0.2517   | x3,022.00=     | 760.64   | TOTAL EDUCATION TAX 6,555.93<br>EDUCATION STATE PAYMENT<br>EDUCATION NET TAX DUE                       |          |                |       |
| COUNTY TAX              | 0.0081   | x3,022.00=     | 24.48    |  |          |                |       |
| TOTAL MUNICIPAL TAX     |          |                | 2,856.39 | TAX SUMMARY<br>Municipal + Education<br>TOTAL TAX 9,412.32<br>TOTAL STATE PAYMENT<br>TOTAL NET TAX DUE |          |                |       |
| MUNICIPAL STATE PAYMENT |          |                |          |  |          |                |       |
| MUNICIPAL NET TAX DUE   |          |                |          |  |          |                |       |

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|                           |  |
|---------------------------|--|
| 1ST PAYMENT DUE           |  |
| 11/07/2025                |  |
| OWNER NAME                |  |
| QUINONES CELIA BERKMAN TR |  |
| PARCEL ID                 |  |
| 24.51.08.                 |  |
| AMOUNT DUE                |  |
| AMOUNT PAID               |  |

|                           |  |
|---------------------------|--|
| 2ND PAYMENT DUE           |  |
| 05/01/2026                |  |
| OWNER NAME                |  |
| QUINONES CELIA BERKMAN TR |  |
| PARCEL ID                 |  |
| 24.51.08.                 |  |
| AMOUNT DUE                |  |
| AMOUNT PAID               |  |

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