

PAYABLE TO:
MAIL TO:

TOWN OF ROCHESTER

P.O. BOX 238
ROCHESTER, VT 05767

This is the only bill you will receive. Please forward to escrow group, or new owner!!!

TAX BILL

802-767-3631

PARCEL ID	BILL DATE	TAX YEAR
0000RN999.	07/10/2025	2025-2026

Taxes unpaid after the May due date are delinquent. Maximum interest as allowable by law will be charged in addition to collector fee of \$1. POSTMARKS ARE NOT ACCEPTED AS TIMELY PAYMENT! Payments are due by 4 PM

Description: BUILDING/S & LAND

Location: 129 RANGER RD

OWNER SUNSHINE VALLY LLC
PO BOX 49
ROCHESTER VT 05767

SPAN # 525-165-11066 SCL CODE: 165
TOTAL PARCEL ACRES 10.90

FOR INCOME TAX PURPOSES

ASSESSED VALUE

NONHOMESTEAD

REAL	162,400		162,400
EXEMPTION			
LAND USE	61,900		61,900
TOTAL TAXABLE VALUE	100,500		100,500
GRAND LIST VALUES	1,005.00		1,005.00

MUNICIPAL TAXES

EDUCATION TAXES

TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL	0.8072	x1,005.00=	811.22	NON HOMESTEAD EDUCATION	2.1603	x1,005.00=	2,171.10
				1.7030 (state rate) / 78.83% (CLA + SA) = 2.1603			
				Payments		TOTAL EDUCATION TAX	2,171.10
				1 08/15/2025	745.58	EDUCATION STATE PAYMENT	0.00
				2 11/17/2025	745.58	EDUCATION NET TAX DUE	2,171.10
				3 02/17/2026	745.58	TAX SUMMARY	
				4 05/15/2026	745.58	Municipal + Education	
						TOTAL TAX	2,982.32
						TOTAL STATE PAYMENT	0.00
						TOTAL NET TAX DUE	2,982.32
TOTAL MUNICIPAL TAX		811.22					
MUNICIPAL STATE PAYMENT		0.00					
MUNICIPAL NET TAX DUE		811.22					

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF ROCHESTER
TAX YEAR 2025-2026

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
SUNSHINE VALLY LLC	
PARCEL ID	
0000RN999.	
AMOUNT DUE	745.58
AMOUNT DED	

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
SUNSHINE VALLY LLC	
PARCEL ID	
0000RN999.	
AMOUNT DUE	745.58
AMOUNT PAID	

3RD PAYMENT DUE	
02/17/2026	
OWNER NAME	
SUNSHINE VALLY LLC	
PARCEL ID	
0000RN999.	
AMOUNT DUE	745.58
AMOUNT PAID	

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
SUNSHINE VALLY LLC	
PARCEL ID	
0000RN999.	
AMOUNT DUE	745.58
AMOUNT PAID	