

PAYABLE TO:
MAIL TO:

Town of Brattleboro
230 Main St, Suite 111
Brattleboro, VT 05301

Escrow Accounts: Mail a copy to your Escrow Service to insure timely payment.

TAX BILL

802-251-8153

PARCEL ID	BILL DATE	TAX YEAR
00325514.000	09/11/2025	2025

If tax payments are not received by the due date, interest at the rate of 1% will be charged monthly from the due date. After May 15, 2026 an 8% penalty will be added along with interest.

Description: DWELLING/GARAGE/LAND
Location: 44 BROOK ST

SPAN # 081-025-12379 SCL CODE: 025
TOTAL PARCEL ACRES 0.26

OWNER GRAVES KEITH A
44 BROOK ST
BRATTLEBORO VT 05301

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	178,980	178,980
TOTAL TAXABLE VALUE	178,980	178,980
GRAND LIST VALUES	1,789.80	1,789.80

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Municipal	1.5822	x1,789.80=	2,831.82	NON HOMESTEAD EDUCATION 1.7539 x1,789.80= 3,139.13 1.7030 (state rate) / 97.10% (CLA ÷ SA) = 1.7539			
Local Agreement	0.0013	x1,789.80=	2.33				
<div>Revised Bill</div>							
				Payments	TOTAL EDUCATION TAX	3,139.13	
				1 08/15/2025	EDUCATION STATE PAYMENT	0.00	
				1,493.32	EDUCATION NET TAX DUE	3,139.13	
				2 11/17/2025	<div>TAX SUMMARY</div> <div>Municipal + Education</div> <div>TOTAL TAX 5,973.28</div> <div>TOTAL STATE PAYMENT 0.00</div> <div>TOTAL NET TAX DUE 5,973.28</div>		
TOTAL MUNICIPAL TAX			2,834.15	1,493.32			
MUNICIPAL STATE PAYMENT			0.00	4 05/15/2026			
MUNICIPAL NET TAX DUE			2,834.15	1,493.32			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Brattleboro
TAX YEAR 2025

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TAX YEAR 2025

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TAX YEAR 2025

Town of Brattleboro
TAX YEAR 2025

1ST PAYMENT DUE	
08/15/2025	
OWNER NAME	
GRAVES KEITH A	
PARCEL ID	
00325514.000	
AMOUNT DUE	1493.32
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
GRAVES KEITH A	
PARCEL ID	
00325514.000	
AMOUNT DUE	1493.32
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/17/2026	
OWNER NAME	
GRAVES KEITH A	
PARCEL ID	
00325514.000	
AMOUNT DUE	1493.32
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
GRAVES KEITH A	
PARCEL ID	
00325514.000	
AMOUNT DUE	1493.32
AMOUNT PAID	Revised Bill