

PAYABLE TO:

MAIL TO:

**Town of Stowe**

Town of Stowe

PO Box 730

Stowe, VT 05672

802-253-6133

**TAX BILL**

PARCEL ID	BILL DATE	TAX YEAR
21017.	05/19/2022	21-22

Description: 0.89 AC &amp; DWL

Location: 83 SOUTH RD

OWNER **YELLOW DOG REAL ESTATE LLC**  
**C/O BRIAN TURNER & ANDREA SAUM**  
**137 MAIN ST**  
**CHARLESTOWN MA 02129-3533**

SPAN # 621-195-11881

SCL CODE:195

TOTAL PARCEL ACRES

0.89

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	527,500	527,500
<b>TOTAL TAXABLE VALUE</b>	<b>527,500</b>	<b>527,500</b>
<b>GRAND LIST VALUES</b>	<b>5,275.00</b>	<b>5,275.00</b>

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Town	0.4339	x5,275.00=	2,288.81	NONHOMESTEAD EDUCATION	1.8421	x5,275.00=	9,717.08	
Farmers Contracts	0.0052	x5,275.00=	27.43	See reverse side for education tax rate calculation information.				
Revised Bill								
				Payments	TOTAL EDUCATION TAX		9,717.08	
				1	08/16/2021	EDUCATION STATE PAYMENT		0.00
					3,008.33	EDUCATION NET TAX DUE		9,717.08
				2	11/15/2021	TAX SUMMARY Municipal + Education		
					3,008.33			
				3	02/15/2022	TOTAL TAX		12,033.32
					3,008.33	TOTAL STATE PAYMENT		0.00
				4	05/16/2022	TOTAL NET TAX DUE		12,033.32
					3,008.33			
TOTAL MUNICIPAL TAX			2,316.24					
MUNICIPAL STATE PAYMENT			0.00					
MUNICIPAL NET TAX DUE			2,316.24					

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe  
TAX YEAR 21-22

Town of Stowe  
TAX YEAR 21-22

Town of Stowe  
TAX YEAR 21-22

Town of Stowe  
TAX YEAR 21-22

<b>1ST PAYMENT DUE</b>	
08/16/2021	
<b>OWNER NAME</b>	
YELLOW DOG REAL ESTATE LLC	
<b>PARCEL ID</b>	
21017-	
<b>AMOUNT DUE</b>	3008.33
<b>AMOUNT PAID</b>	Revised Bill

<b>2ND PAYMENT DUE</b>	
11/15/2021	
<b>OWNER NAME</b>	
YELLOW DOG REAL ESTATE	
<b>PARCEL ID</b>	
21017-	
<b>AMOUNT DUE</b>	3008.33
<b>AMOUNT PAID</b>	Revised Bill

<b>3RD PAYMENT DUE</b>	
02/15/2022	
<b>OWNER NAME</b>	
YELLOW DOG REAL ESTATE LLC	
<b>PARCEL ID</b>	
21017-	
<b>AMOUNT DUE</b>	3008.33
<b>AMOUNT PAID</b>	Revised Bill

<b>4TH PAYMENT DUE</b>	
05/16/2022	
<b>OWNER NAME</b>	
YELLOW DOG REAL ESTATE LLC	
<b>PARCEL ID</b>	
21017-	
<b>AMOUNT DUE</b>	3008.33
<b>AMOUNT PAID</b>	Revised Bill