

PROPERTY TAX BILL

Payable by 5:00 PM of due date to:
TOWN OF STOWE

Mail to:
P.O. Box 730
Stowe, VT 05672-0730

Town of Stowe

67 Main Street, P O Box 730
Stowe, Vermont 05672-0730
802.253.6133

THIS IS THE ONLY BILL YOU WILL
RECEIVE. PLEASE SEND IT TO
NEW OWNER IF PROPERTY IS SOLD.

PARCEL ID	BILL DATE	TAX YEAR
03028.400	06/30/2017	17-18

Description: 3 AC & DWL

Location: 121 UPPER SKY ACRES DR

OWNER MARHEFKA JOHN & CAROLINE
121 UPPER SKY ACRES DR
STOWE VT 05672

Taxes on real property are payable in four (4) equal installments, due as shown below. Taxes not paid when due are delinquent and payable to the collector of delinquent taxes. Interest at two (2) percent on any tax not paid on or before the due date will be charged per month or fraction thereof. Postmarks are accepted.

HOUSESITE TAX INFORMATION	
SPAN # 621-195-10425	SCL CODE: 195
TOTAL PARCEL ACRES	3.00
RETAIN FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD	NON RESIDENTIAL																
REAL 664,900		664,900																
TOTAL TAXABLE VALUE 664,900		664,900																
GRAND LIST VALUES 6,649.00		6,649.00																
For more information about how education tax rates are determined, go online to: http://tax.vermont.gov/property-owners	<table><tr><th>TAX RATE NAME</th><th>TAX RATE</th><th>x GRAND LIST =</th><th>TAXES</th></tr><tr><td>Town</td><td>0.4128</td><td>x6,649.00=</td><td>2744.68</td></tr><tr><td>Farmers Contracts</td><td>0.0048</td><td>x6,649.00=</td><td>31.92</td></tr><tr><td>NON RESIDENTIAL EDUCATION</td><td>1.5841</td><td>x6,649.00=</td><td>10532.68</td></tr></table>	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	Town	0.4128	x6,649.00=	2744.68	Farmers Contracts	0.0048	x6,649.00=	31.92	NON RESIDENTIAL EDUCATION	1.5841	x6,649.00=	10532.68	<p><i>Total \$1,085.11 over paid</i></p> <p><i>Homestead 1.5244 10,135.73 difference \$396.95</i></p>
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES															
Town	0.4128	x6,649.00=	2744.68															
Farmers Contracts	0.0048	x6,649.00=	31.92															
NON RESIDENTIAL EDUCATION	1.5841	x6,649.00=	10532.68															
PAYMENT DUE DATE(S) AND AMOUNT(S)		TOTAL TAX 13309.28																
08/10/2017 3327.32	11/13/2017 3327.32	STATE PAYMT																
02/10/2018 3327.32	05/10/2018 3327.32	NET TAX DUE 13309.28																
A letter from the State explained the details of this payment																		

EASTERN SYSTEMS 800.223.0101

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

1 TOWN OF STOWE TAX YEAR 17-18

1ST PAYMENT DUE
08/10/2017
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT DUE
3327.32
AMOUNT PAID

2 TOWN OF STOWE TAX YEAR 17-18

2ND PAYMENT DUE
11/13/2017
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT DUE
3327.32
AMOUNT PAID

3 TOWN OF STOWE TAX YEAR 17-18

3RD PAYMENT DUE
02/10/2018
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT DUE
3327.32
AMOUNT PAID

4 TOWN OF STOWE TAX YEAR 17-18

4TH PAYMENT DUE
05/10/2018
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT DUE
3327.32
AMOUNT PAID

HBI \$ HS122 Tax Form

PROPERTY TAX BILL

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Stowe, VT 05672-0730

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PARCEL ID	BILL DATE	TAX YEAR
03028.400	07/01/2016	16-17

Description: 3 AC & DWL

Location: 121 UPPER SKY ACRES DR

OWNER **MARHEFKA JOHN & CAROLINE**
121 UPPER SKY ACRES DR
STOWE VT 05672

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HOUSESITE TAX INFORMATION	
SPAN # 621-195-10425	SCL CODE: 195
TOTAL PARCEL ACRES	3.00
RETAIN FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD		NON RESIDENTIAL	
REAL	664,900				664,900
TOTAL TAXABLE VALUE				664,900	
GRAND LIST VALUES				6,649.00	
For more information about how education tax rates are determined, go online to: www.state.vt.us/tax/pvredtaxrates.shtml		TAX RATE NAME		TAX RATE x GRAND LIST = TAXES	
		Town		0.4049	x6,649.00= 2692.17
		Farmers Contracts		0.0048	x6,649.00= 31.92
		NON RESIDENTIAL EDUCATION		1.5582	x6,649.00= 10360.47
		Homestead		1.5242	10,134.40
				difference \$ 226.06	
▼▼ PAYMENT DUE DATE(S) AND AMOUNT(S) ▼▼					
08/10/2016 3271.14	11/10/2016 3271.14	02/10/2017 3271.14	05/10/2017 3271.14	A letter from the State explained the details of this payment	TOTAL TAX 13084.56
					STATE PAYMT
					NET TAX DUE 13084.56

EASTERN SYSTEMS 800.223.0101

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

1 TOWN OF STOWE
TAX YEAR 16-17

1ST PAYMENT DUE

08/10/2016

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT DUE 3271.14

2 TOWN OF STOWE
TAX YEAR 16-17

2ND PAYMENT DUE

11/10/2016

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT DUE 3271.14

3 TOWN OF STOWE
TAX YEAR 16-17

3RD PAYMENT DUE

02/10/2017

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT DUE 3271.14

4 TOWN OF STOWE
TAX YEAR 16-17

4TH PAYMENT DUE

05/10/2017

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT DUE 3271.14

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PARCEL ID	BILL DATE	TAX YEAR
03028.400	07/01/2015	15-16

Description: 3 AC & DWL

Location: 121 UPPER SKY ACRES DR

OWNER

MARHEFKA JOHN & CAROLINE
121 UPPER SKY ACRES DR
STOWE VT 05672

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HOUSESITE TAX INFORMATION

SPAN # 621-195-10425 SCL CODE: 195
TOTAL PARCEL ACRES 3.00

RETAIN FOR INCOME TAX PURPOSES

ASSESSED VALUE		HOMESTEAD		NON RESIDENTIAL			
REAL	664,900				664,900		
TOTAL TAXABLE VALUE				664,900			
GRAND LIST VALUES				6,649.00			
For more information about how education tax rates are determined, go online to: www.state.vt.us/tax/pvredtaxrates.shtml		TAX RATE NAME		TAX RATE x GRAND LIST =		TAXES	
		Town		0.4040	x6,649.00=	2686.16	
		Farmers Contracts		0.0048	x6,649.00=	31.92	
		NON RESIDENTIAL EDUCATION		1.5356	x6,649.00=	10210.20	
		<i>Homestead</i>		<i>14980</i>		<i>9,960.00</i>	
						<i>difference \$ 250.00</i>	
▼▼ PAYMENT DUE DATE(S) AND AMOUNT(S) ▼▼						TOTAL TAX 12928.28	
08/10/2015 3232.07	11/10/2015 3232.07	02/10/2016 3232.07	05/10/2016 3232.07	A letter from the State explained the details of this payment		STATE PAYMT	
						NET TAX DUE 12928.28	

EASTERN SYSTEMS INC 225.0101

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

1 TOWN OF STOWE
TAX YEAR 15-16

1ST PAYMENT DUE	
08/10/2015	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3232.07
AMOUNT PAID	

2 TOWN OF STOWE
TAX YEAR 15-16

2ND PAYMENT DUE	
11/10/2015	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3232.07
AMOUNT PAID	

3 TOWN OF STOWE
TAX YEAR 15-16

3RD PAYMENT DUE	
02/10/2016	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3232.07
AMOUNT PAID	

4 TOWN OF STOWE
TAX YEAR 15-16

4TH PAYMENT DUE	
05/10/2016	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3232.07
AMOUNT PAID	

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PARCEL ID	BILL DATE	TAX YEAR
03028.400	07/01/2014	14-15

Description: 3 AC & DWL

Location: 121 UPPER SKY ACRES DR

OWNER

MARHEFKA JOHN & CAROLINE
121 UPPER SKY ACRES DR
STOWE VT 05672

HOUSESITE TAX INFORMATION

SPAN # 621-195-10425 SCL CODE: 195
TOTAL PARCEL ACRES 3.00

RETAIN FOR INCOME TAX PURPOSES

ASSESSED VALUE	HOMESTEAD	NON RESIDENTIAL																
REAL 664,900		664,900																
TOTAL TAXABLE VALUE 664,900		664,900																
GRAND LIST VALUES 6,649.00		6,649.00																
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TAX RATE NAME	TAX RATE	TAX RATE x GRAND LIST =	TAXES															
Town	0.3950	x6,649.00=	2626.34															
Farmers Contracts	0.0049	x6,649.00=	32.58															
NON RESIDENTIAL EDUCATION	1.5205	x6,649.00=	10109.80															
▼▼ PAYMENT DUE DATE(S) AND AMOUNT(S) ▼▼																		
08/11/2014 3192.18	11/10/2014 3192.18	02/10/2015 3192.18																
05/11/2015 3192.18	A letter from the State explained the details of this payment																	
TOTAL TAX 12768.72		NET TAX DUE 12768.72																

EASTERN SYSTEMS 800.223.0101

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

1 TOWN OF STOWE TAX YEAR 14-15

1ST PAYMENT DUE	
08/11/2014	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3192.18
AMOUNT PAID	

2 TOWN OF STOWE TAX YEAR 14-15

2ND PAYMENT DUE	
11/10/2014	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3192.18
AMOUNT PAID	

3 TOWN OF STOWE TAX YEAR 14-15

3RD PAYMENT DUE	
02/10/2015	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3192.18
AMOUNT PAID	

4 TOWN OF STOWE TAX YEAR 14-15

4TH PAYMENT DUE	
05/11/2015	OWNER NAME
MARHEFKA JOHN & CAROLINE	
PARCEL ID	
03028-400	
AMOUNT DUE	3192.18
AMOUNT PAID	