PROPERTY TAX BILL

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.

Payable by 5:00 PM of due date to: TOWN OF STOWE Mail to: P.O. Box 730 Stowe, VT 05672-0730

 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		HOMES		NON RESIDENTIAL		
REAL	664,900		664, 900			
TOTAL TAXABLE VALUE	664,900		110 1250 1250 1250	664,9	0.0	
GRAND LIST VALUES	5,649.00			6,649.		
For more information about how eductors tax rates are determined, go online http://tax.vermont.gov/property-own	to: Town Farmers (Contracts DENTIAL EDUCATION	TAX RATE x 0.4128 0.0048	x6,649.00= x6,649.00= x6,649.00=	TAXES 2744.68 31.92	
Homestead 1.5244, 10,135,73						
▼▼ PAYMENT DUE DATE(S	S) AND AMOUNT	「(S) ▼▼	A letter from the	TOTAL TAX	13309.28	
08/10/2017 11/13/2017 3327.32 3327.32	02/10/2018 3327.32	05/10/2018 3327.32	State explained the details of this paymen	STATE PAYMT NET TAX DUE	13309.28	
EASTERN SYSTEMS 800.223.0101 DETACH T	HE STUBS BELOW	AND RETURN WITH YO	UR PAYMENT			

1 TOWN OF STOWETAX YEAR 17-18

1ST PAYMENT DUE

08/10/2017

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT
DUE

AMOUNT
PAID

2 TOWN OF STOWE TAXYEAR 17-18

2ND PAYMENT DUE

11/13/2017

OWNER NAME

MARHEFKA JOHN & CAROLINE

PARCEL ID

03028-400

AMOUNT
DUE

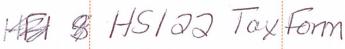
AMOUNT
PAID

TOWN OF STOWE TAXYEAR 17-18

D PAYMENT DUE						
02/10/2018						
OWNER NAME						
A JOHN & CAROLINE						
PARCEL ID						
400						
3327.32						

4 TOWN OF STOWE TAXYEAR 17-18

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



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Town of Stowe

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P.O. Box 730 Stowe, VT 05672-0730

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**

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

					R INCOME TAX PURP	
ASSESSED	HOMES	MESTEAD NON RESIDENTIAL				
REAL	REAL 664,9		00		664,9	00
						and the second s
TOTAL TAXABLE VALUE GRAND LIST VALUES	664,9	900			664,9	00
GHAND LIST VALUES	6,649				6,649.	
For more information about he	ow education	T/A	AX RATE NAME	TAX RATE x GRAND LIST =		TAXES
tax rates are determined, go online to: www.state.vt.us/tax/pvredtaxrates.shtml		Town Farmers Contracts		0.4049 0.0048	x6,649.00= x6,649.00=	2692.17 31.92
		1	DENTIAL EDUCATION	1.5582 1.5242	x6,649.00=	10360.47 Vo 13.11 U
			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	difference	10,134.4 10,136.00
▼▼ PAYMENT DUE DATE(S) AND AMOU		TAUOMA C	(S) ▼▼		TOTAL TAX	13084.56
08/10/2016 11/10/201	6 02/10	/2017	05/10/2017	A letter from the State explained the	STATE PAYMT	13084.56
3271.14 3271.	14 32	271.14	3271.14	details of this payment	NET TAX DUE	13084.56

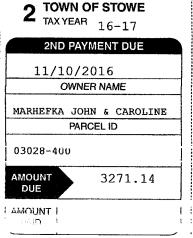
20 21
1ST PAYMENT DUE
08/10/2016
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT 3271.14

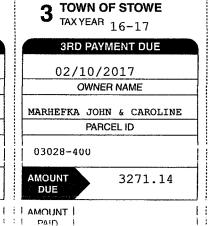
TOWN OF STOWE

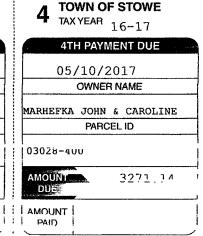
16 - 17

TAX YEAR

JNT I







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

> P.O. Box 730 Stowe, VI 05672-0730

Town of Stowe

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

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

Mail to:

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**

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 definquent 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 -

	ASSESSED VALUE	was a sur-free fair-main (wheeled) assert 44 (heled)		HOMES	CONTRACTOR OF THE PROPERTY OF	R INCOME TAX PURP NON RESIDE	PRODUCTION THE TREATMENT SHOULD BE SHOULD BE SHOULD
REAL		664,9	000		4	664,9	900
TOTAL TAXABLE V	hydrical designations of the second section of the contract of	664,9	000			664,9	900
RAND LIST VALUES	>	6,649.	00			. 6,649.	
For more informati	on about how edu	cation		AX RATE NAME	TAX RATE X	GRAND LIST =	TAXES
tax rates are detwww.state.vt.us/ta			Town Farmers	Contracts	0.4040 0.0048	x6,649.00= x6,649.00=	2686.16 31.92
		TO THE REAL PROPERTY OF THE PR	1	idential education	1.5356 \ 4980	x6,649.00=	10210.20 9,960,6 2.4 250.00
		4				difference	Q\$ 0,50,0C
VV PAYÑ	IENT DUE DATE(S) AND	AMOUN	T(S) = VY	TO AND THE CONTROL OF	TOTALTIAX	12928.28
08/10/2015	11/10/2015		/2016 232.07	05/10/2016 3232.07	A letter from the State explained the details of this paymen	STATE PAYMT	12920.20

9
* TAX YEAR 15-16
UST PAYMENT DUE
08/10/2015
OWNER NAME
MARHEFKA JOHN & CAROLINE PARCELID
03028-400
AMOUNT 3232.07
AMOUNT PAID

TOWN OF STOWE

	TOWN O	FSTOWE
Thema	TAX YEAR	15-16
	WAY GIVE	MENTADAJĒ
1	1/10/2	015
.,	OWNE	R NAME
MADU	FFKA JOH	N & CAROLINE
PARI		CEL ID
0302	8-400	,
0302	. 100	
AMOUI DUE		3232.07
AMOUA DAID		
~		and the second contract of the second contrac

3 TOWN OF STOWE
TAXYEAR 15-16
SEID RAYMENT DIJE
02/10/2016
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARCEL ID
03028-400
AMOUNT 3232.07
AMOUNT PAID

// TOWN OF STOWE
TAXYEAR 15-16
41H PAYMENT DUE
05/10/2016
OWNER NAME
MARHEFKA JOHN & CAROLINE
PARVELIO
03028-400
AMOUNT 3232.07
AMOUNT PAID
The same an assumption of the same and the s

PROPERTY TAX BILL

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Town of Stowe

67 Main Street, PO 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.**

Stowe, VT 05672-0730

TAX YEAR PARCEL ID **BILL DATE** 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

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HOUSESITE TAX INFORMATION

SPAN # 621-195-10425

SCL CODE: 195

TOTAL PARCEL ACRES

3.00

			d. Brown dill	RETAIN FOR	INCOME TAX PUR	POSES
A	SSESSED VALUE		HOMES	ΓEAD	NON RESID	DENTIAL
REAL		664,900			664	,900
TOTAL TAXABLE VA	ALUE	664,900		<u> </u>	664,	, 900
GRAND LIST VALUES		6,649,00			6,64	9.00
For more information	on about how edu		AX RATE NAME	TAX RATE x G	RAND LIST =	TAXES
tax rates are determined the tax rates are determined to the tax rate. The tax rates are determined to tax rates are deter		_	Contracts	0.3950	x6,649.00= x6,649.00=	2626.34 32.58
		NON RESI	IDENTIAL EDUCATION	1.5205	x6,649.00=	10109.80
		Representation of the second second		1.4886		49,897,70
		Banna		rd	efference#	212.10
▼▼ PAYM	ENT DUE DATE	(S) AND AMOUN	T(S) ▼▼	A letter from the	TOTAL TAX	12768.72
	11/10/2014 3192.18	02/10/2015 3192.18	05/11/2015	State explained the details of this payment	STATE PAYMT	
3192.18	3192.18	3192.18	3192.18		NET TAX DUE	12768.72

1	TOWN	OF	STC	WE
	TAXYEA	R		

EASTERN SYSTEMS 800,223,010

14-15

1ST PAYMENT DUE					
08/11/2014 OWNER NAME					
MARHEFKA JOHN & CAROLINE PARCELID					
03028-400					
AMOUNT DUE	3192.18				
AMOUNT PAID	STATE TO SENT HEY				

TOWN OF STOWE 2 TAX YEAR

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

	14-15
, 2N	ID PAYMENT DUE
11/	10/2014
	OWNER NAME
MARHEF	XA JOHN & CAROLINE PARCELID
03028-4	100
AMOUNT DUE	3192.18
AMOUNT PAID	8 400 to 10 10 10 10 10 10 10 10 10 10 10 10 10

TOWN OF STOWE TAX YEAR

	14-15
3RD	PAYMENT DUE
	0/2015
C	WNER NAME
MARHEFKA	JOHN & CAROLINE PARCEL ID
03028-40	0
AMOUNT DUE	3192.18
AMOUNT PAID	

TOWN OF STOWE

TAX YEAR

PAID

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14-15			
4TH PAYMENT DUE				
05/11, OWN	/2015 ER NAME			
MARHEFKA JOH	N & CAROLINE			
03028-400	es val fanctias			
AMOUNT DUE	3192.18			
AMOUNT				