

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
47010.C00	01/23/2018	17-18

Description: MT MANSFIELD TH UNIT 10C

Location: 190 MT MANSFIELD DR #10C

SPAN # 621-195-10418

SCL CODE: 195

OWNER BURNSIDE WILFRED OSCAR
PO BOX 905
STATION MAIN ON CANADA N4K 6H6

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL																					
REAL	227,400		227,400																				
TOTAL TAXABLE VALUE 227,400			227,400																				
GRAND LIST VALUES 2,274.00			2,274.00																				
For more information about how education tax rates are determined, go online to: http://tax.vermont.gov/property-owners		<table border="1"> <thead> <tr> <th>TAX RATE NAME</th> <th>TAX RATE</th> <th>x GRAND LIST =</th> <th>TAXES</th> </tr> </thead> <tbody> <tr> <td>Town</td> <td>0.4128</td> <td>x2,274.00=</td> <td>938.68</td> </tr> <tr> <td>Farmers Contracts</td> <td>0.0048</td> <td>x2,274.00=</td> <td>10.92</td> </tr> <tr> <td colspan="3">NON RESIDENTIAL EDUCATION</td> <td></td> </tr> <tr> <td></td> <td>1.5841</td> <td>x2,274.00=</td> <td>3602.24</td> </tr> </tbody> </table>		TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	Town	0.4128	x2,274.00=	938.68	Farmers Contracts	0.0048	x2,274.00=	10.92	NON RESIDENTIAL EDUCATION					1.5841	x2,274.00=	3602.24
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		Revised Bill																					
1st Payment 08/10/2017 1137.96	2nd Payment 11/13/2017 1137.96	3rd Payment 02/12/2018 1137.96	4th Payment 05/10/2018 1137.96																				
TOTAL TAX			4551.84																				
STATE PAYMENTS																							
NET TAX DUE			4551.84																				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 17-18

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TAX YEAR 17-18

1ST PAYMENT DUE	
08/10/2017	
OWNER NAME	
BURNSIDE WILFRED OSCAR	
PARCEL ID	
47010-C00	
AMOUNT DUE	1137.96
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/13/2017	
OWNER NAME	
BURNSIDE WILFRED OSCAR	
PARCEL ID	
47010-C00	
AMOUNT DUE	1137.96
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/12/2018	
OWNER NAME	
BURNSIDE WILFRED OSCAR	
PARCEL ID	
47010-C00	
AMOUNT DUE	1137.96
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/10/2018	
OWNER NAME	
BURNSIDE WILFRED OSCAR	
PARCEL ID	
47010-C00	
AMOUNT DUE	1137.96
AMOUNT PAID	Revised Bill

Current