

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
47007.A00	07/01/2018	18-19
Description: MT MANSFIELD TH UNIT 7A		
Location: 168 MT MANSFIELD DR #7A		

OWNER
NELSON GEORGE R
5785 MOUNTAIN RD #7A
STOWE VT 05672

SPAN # 621-195-12150

SCL CODE: 195

HOUSESITE TAX INFORMATION

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.

OWNER

NELSON GEORGE R

5785 MOUNTAIN RD #7A

STOWE VT 05672

SPAN # 621-195-12150

SCL CODE: 195

REAL		ASSESSED VALUE		HOMESTEAD		RETAIN FOR INCOME TAX PURPOSES	
		256,800				NON RESIDENTIAL	
						256,800	
TOTAL TAXABLE VALUE		256,800					
GRAND LIST VALUES		2,568.00					
For more information about how education tax rates are determined, go online to: http://tax.vermont.gov/property-owners							
		TOWN		TAX RATE NAME		TAX RATE x GRAND LIST =	
		Farmers Contracts		0.4130		x2,568.00=	
				0.0048		x2,568.00=	
						1060.56	
						12.33	
		NON RESIDENTIAL EDUCATION		1.6421		x2,568.00=	
						4216.91	
PAYMENT DUE DATE(S) AND AMOUNT(S)							
08/10/2018	11/10/2018	02/10/2019	05/10/2019	A letter from the State explained the details of this payment			
1322.45	1322.45	1322.45	1322.45				
				TOTAL TAX		5289.80	
				STATE PAYMT			
				NET TAX DUE		5289.80	

EASTERN SYSTEMS 800 223.0101

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Mt. Mansfield Townhouse Association, Inc.

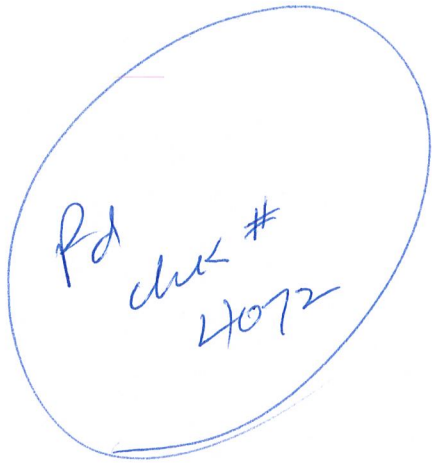
5785 Mountain Road
PO Box 914
Stowe, VT 05672

Invoice

Date	Invoice #
12/1/2018	2358

Bill To
George Nelson Stowe, Vt 05672

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	1st Quarter Common Area Fee 2019 	1,617.57	1,617.57
Major Maintenance 26% of total 2019 budget		Total	\$1,617.57