

PAYABLE TO:

MAIL TO:

## City of Barre

PO Box 418  
Barre, VT 05641This is the only bill you will  
receive. Please forward to new  
owner if property is sold.**TAX BILL**

802-476-0242

PARCEL ID	BILL DATE	TAX YEAR
1515-0070.0000	08/27/2018	2018

3% penalty after due date, plus 1% interest per month or part thereof.  
5% additional penalty after 30 days delinquent.

Description: RES &amp; B &amp; B-0.27AC

Location: 70 WASHINGTON ST

OWNER JONES DANIEL CLAY & ISHII YASUNARI  
70 WASHINGTON ST  
BARRE VT 05641

## HOUSESITE TAX INFORMATION

SPAN # 036-011-11743 SCL CODE: 011  
 TOTAL PARCEL ACRES 0.27  
 HOUSESITE VALUE 69,700  
 HOUSESITE EDUCATION TAX 885.05  
 HOUSESITE MUNICIPAL TAX 1,280.60  
 HOUSESITE TOTAL TAX 2,165.65  
 FOR INCOME TAX PURPOSES

ASSESSED VALUE		HOMESTEAD	NON RESIDENTIAL		
REAL	289,900	69,700	220,200		
TOTAL TAXABLE VALUE		69,700	220,200		
GRAND LIST VALUES		697.00	2,202.00		
For more information about how education tax rates are determined, go online to: <a href="http://tax.vermont.gov/property-owners">http://tax.vermont.gov/property-owners</a>	TAX RATE NAME		TAX RATE x GRAND LIST = TAXES		
	Municipal		1.8085 x2,899.00= 5242.81		
	Local Agreement		0.0288 x2,899.00= 83.49		
	HOMESTEAD EDUCATION		1.2698 x697.00= 885.05		
	NON RESIDENTIAL EDUCATION		1.5658 x2,202.00= 3447.89		
Revised Bill					
1st Payment	2nd Payment	3rd Payment	4th Payment	TOTAL TAX	9659.24
08/15/2018	11/15/2018	02/15/2019	05/15/2019	STATE PAYMENTS	
2414.81	2414.81	2414.81	2414.81	NET TAX DUE	9659.24

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

City of Barre  
TAX YEAR 2018City of Barre  
TAX YEAR 2018City of Barre  
TAX YEAR 2018City of Barre  
TAX YEAR 2018

1ST PAYMENT DUE	
08/15/2018	
OWNER NAME	
JONES DANIEL CLAY & ISHII	
PARCEL ID	
1515-0070-0000	
AMOUNT DUE	2414.81
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/15/2018	
OWNER NAME	
JONES DANIEL CLAY & ISHII	
PARCEL ID	
1515-0070-0000	
AMOUNT DUE	2414.81
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/15/2019	
OWNER NAME	
JONES DANIEL CLAY & ISHII	
PARCEL ID	
1515-0070-0000	
AMOUNT DUE	2414.81
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2019	
OWNER NAME	
JONES DANIEL CLAY & ISHII	
PARCEL ID	
1515-0070-0000	
AMOUNT DUE	2414.81
AMOUNT PAID	Revised Bill