PAYABLE TO: MAIL TO:

Town of Stowe

Town of Stowe PO Box 730 Stowe, VT 05672 802-253-6133

TAX BILL

D BILL DATE TAX YEAR	PARCEL ID
09/13/2019 19-20	30014.010
09/13/2019 19-20	30014.010

Description: 1.3 AC & DWL Location: 183 EDSON TRACE

OWNER PRENDERGAST MICHAEL 158 GREEN FARMS ROAD WESTPORT CT 06880

SPAN # 621-195-12054 SCL CODE: 195

TOTAL PARCEL ACRES

1.30

FOR INCOME TAX PURPOSES

		FOR INCOME TAX PURPOSES
ASSESSED V	ALUE	NON RESIDENTIAL
REAL	312,000	312,000
TOTAL TAXABLE VALUE	312,000	312,000
TOTAL TAXABLE VALUE	312,000	
GRAND LIST VALUES	3,120.00	3,120.00
		WAYNA MY ANY MA YOLO

GRAND LIST VAL	UES	3,120.00							3,120.0	00
MUNICIPAL TAXES							EDU		TAXES	
TAX RATE NAME	TAX RATE :	x GRAND LIST =	TAX	ES I	CAX RATE	NAME	TAX	RATE	x GRAND LIST	= TAXES
Town Voter Apvd Exemption	0.4253 0.0049	x3,120.00= x3,120.00=	1,326		ON RESIDE	NTIAL ED	OUCATION 1	.6877	x3,120.00=	5,265.62
							se side for e alculation in			
				-	Payme	ents	TOTAL	EDUC	ATION TAX	5,265.62
Revised Bill		1		15/2019	EDUCATION	STATI	E PAYMENT	0.00		
					1,651.96	EDUCATI	ON NE	TAX DUE	5,265.62	
			2	2 11/	15/2019		TA	X SUMMARY		
•				1		1,651.96	Mu	nicip	al + Educa	tion
					3 02/	18/2020	- Designation	TOTAL	TAX	6,607.84
	TOTAL MUNIC	CIPAL TAX	1,342	.22		1,651.96	TOTAL STA	TE PA		0.00
MUN	ICIPAL STAT	E PAYMENT	0	.00 4	05/	15/2020				
М	UNICIPAL NE	T TAX DUE	1,342	.22		1,651.96	TOTAL N	ET TA	X DUE	6,607.84

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe **TAX YEAR** 19-20

1ST PAYMENT DUE 08/15/2019 OWNER NAME PRENDERGAST MICHAEL PARCEL ID 30014-010 TRUOMA 1651.96 DUE TRUOMA PAID | Revised Bill Town of Stowe **TAX YEAR** 19-20

2ND	PAYMENT DUE		
11/15/2019			
OWNER NAME			
PRENDERGAST MICHAEL			
PARCEL ID			
30014-010			
AMOUNT DUE	1651.96		
TRUOMA			
PAID	Revised Bill		

Town of Stowe TAX YEAR 19-20

3RD	PAYMENT DUE		
02/18/2020			
OWNER NAME			
PRENDERGAST MICHAEL			
	PARCEL ID		
30014-010			
AMOUNT DUE	1651.96		
AMOUNT			
PAID	Revised Bill		

Town of Stowe **TAX YEAR** 19-20

4TH PAYMENT DUE					
05/15/2020					
OWNER NAME					
PRENDERGAST MICHAEL					
PARCEL ID					
30014-010					
AMOUNT	1651.96				
DUE	1631.96				
AMOUNT					
PAID	Revised Bill				