

PAYABLE TO:

MAIL TO:

TOWN OF GRANVILLE

PO Box 88

Granville, VT 05747

802-767-4403

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
11L0000009.000	08/24/2021	2021/2022

Late installments subject to interest rate of 1% per month (1.5% after first 3 months) or fraction thereof from the due date. A 8% Penalty Fee may be added to any unpaid balance after May 17th.

Description: 7.3 A, DWL, GARAGE/APT
Location: 1751 MASTON HILL ROAD

SPAN # 261-082-10178 SCL CODE: 082
TOTAL PARCEL ACRES 7.30

OWNER KOVACH VENDEL & ELLEN V
202 DESOTA CT
LADY LAKE FL 32159-5668

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	201,200	201,200
TOTAL TAXABLE VALUE	201,200	201,200
GRAND LIST VALUES	2,012.00	2,012.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.5555	x2,012.00=	1,117.67	NONHOMESTEAD EDUCATION	1.6806	x2,012.00=	3,381.37
				See reverse side for education tax rate calculation information.			
				TAX SUMMARY			
				Municipal + Education			
TOTAL MUNICIPAL TAX 1,117.67				TOTAL EDUCATION TAX 3,381.37			
MUNICIPAL STATE PAYMENT 0.00				EDUCATION STATE PAYMENT 0.00			
MUNICIPAL NET TAX DUE 1,117.67				EDUCATION NET TAX DUE 3,381.37			
				TOTAL TAX 4,499.04			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 4,499.04			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF GRANVILLE
TAX YEAR 2021/2022

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TAX YEAR 2021/2022

TOWN OF GRANVILLE
TAX YEAR 2021/2022

TOWN OF GRANVILLE
TAX YEAR 2021/2022

1ST PAYMENT DUE	
08/17/2021	
OWNER NAME	
KOVACH VENDEL & ELLEN V	
PARCEL ID	
11L0000009.000	
AMOUNT DUE	1124.76
AMOUNT PAID	

2ND PAYMENT DUE	
11/17/2021	
OWNER NAME	
KOVACH VENDEL & ELLEN V	
PARCEL ID	
11L0000009.000	
AMOUNT DUE	1124.76
AMOUNT PAID	

3RD PAYMENT DUE	
02/17/2022	
OWNER NAME	
KOVACH VENDEL & ELLEN V	
PARCEL ID	
11L0000009.000	
AMOUNT DUE	1124.76
AMOUNT PAID	

4TH PAYMENT DUE	
05/17/2022	
OWNER NAME	
KOVACH VENDEL & ELLEN V	
PARCEL ID	
11L0000009.000	
AMOUNT DUE	1124.76
AMOUNT PAID	