

PAYABLE TO:

MAIL TO:

TOWN OF GRANVILLE

PO Box 88

Granville, VT 05747

802-767-4403

If you sell your property;
give this bill to the new
owner.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
15L0000081.000	07/10/2024	2024/2025

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 16th.

Description: 10.2A, DWL, SHED
Location: 716 BUTZ ROAD

SPAN # 261-082-10338 SCL CODE: 082
TOTAL PARCEL ACRES 10.20

OWNER SMITH MARK & SPRING
17 JOHN STREET COURT
READING MA 01867

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	177,800	177,800
TOTAL TAXABLE VALUE	177,800	177,800
GRAND LIST VALUES	1,778.00	1,778.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.2182	x1,778.00=	387.96	NONHOMESTEAD EDUCATION	2.0811	x1,778.00=	3,700.20
Granville Vol Fire	0.0514	x1,778.00=	91.39	See reverse side for education tax rate calculation information.			
Valley Rescue/EMS	0.0069	x1,778.00=	12.27	Payments			
River Valley	0.0587	x1,778.00=	104.37	1	08/15/2024		
Way	0.3866	x1,778.00=	687.37		1,245.89		
TOTAL MUNICIPAL TAX			1,283.36	2	11/14/2024		
MUNICIPAL STATE PAYMENT			0.00		1,245.89		
MUNICIPAL NET TAX DUE			1,283.36	3	02/13/2025		
					1,245.89		
				4	05/15/2025		
					1,245.89		
				TOTAL EDUCATION TAX 3,700.20			
				EDUCATION STATE PAYMENT 0.00			
				EDUCATION NET TAX DUE 3,700.20			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 4,983.56			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 4,983.56			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF GRANVILLE
TAX YEAR 2024/2025

TOWN OF GRANVILLE
TAX YEAR 2024/2025

TOWN OF GRANVILLE
TAX YEAR 2024/2025

TOWN OF GRANVILLE
TAX YEAR 2024/2025

1ST PAYMENT DUE	
08/15/2024	
OWNER NAME	
SMITH MARK & SPRING	
PARCEL ID	
15L0000081.000	
AMOUNT DUE	1245.89
AMOUNT PAID	

2ND PAYMENT DUE	
11/14/2024	
OWNER NAME	
SMITH MARK & SPRING	
PARCEL ID	
15L0000081.000	
AMOUNT DUE	1245.89
AMOUNT PAID	

3RD PAYMENT DUE	
02/13/2025	
OWNER NAME	
SMITH MARK & SPRING	
PARCEL ID	
15L0000081.000	
AMOUNT DUE	1245.89
AMOUNT PAID	

4TH PAYMENT DUE	
05/15/2025	
OWNER NAME	
SMITH MARK & SPRING	
PARCEL ID	
15L0000081.000	
AMOUNT DUE	1245.89
AMOUNT PAID	