

PAYABLE TO:
MAIL TO:

Town of Springfield
96 Main Street
Springfield, VT 05156

TAX BILL

(802) 885-2104

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

PARCEL ID	BILL DATE	TAX YEAR
026/6/52.	07/15/2026	26-27

Maximum interest as allowed by law will be charged. In addition, an 8% penalty on the entire unpaid tax as of May 15, 2027 will be charged

Location: 8 MINERAL STREET
Location: 8 MINERAL

OWNER CLARK RICHARD
[Redacted]
[Redacted]

SPAN # 606-190-12803 SCL CODE: 190
TOTAL PARCEL ACRES 0.50

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	72,800		72,800
TOTAL TAXABLE VALUE			72,800
GRAND LIST VALUES			728.00

MUNICIPAL TAXES				EDUCATION TAXES					
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES		
TOWN	1.9526	x728.00=	1,421.49	NON HOMESTEAD EDUCATION	1.7140	x728.00=	1,247.79		
SPECIAL APP.	0.2147	x728.00=	156.30						
COUNTY TAX	0.0068	x728.00=	4.95						
VOTED CONTRACTS	0.0085	x728.00=	6.19						
Revised Bill				1.6430 (state rate) / 95.86% (CLA ÷ SA) = 1.7140					
				Payments		TOTAL EDUCATION TAX		1,247.79	
				1	08/15/2026	EDUCATION STATE PAYMENT		0.00	
				709.18		EDUCATION NET TAX DUE		1,247.79	
				2	11/15/2026	TAX SUMMARY Municipal + Education			
				709.18					
TOTAL MUNICIPAL TAX			1,588.93	3	02/15/2027	TOTAL TAX		2,836.72	
MUNICIPAL STATE PAYMENT			0.00	709.18		TOTAL STATE PAYMENT		0.00	
MUNICIPAL NET TAX DUE			1,588.93	4		05/15/2027	TOTAL NET TAX DUE		2,836.72
				709.18					

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

Town of Springfield
TAX YEAR 26-27

1ST PAYMENT DUE	
08/15/2026	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

2ND PAYMENT DUE	
11/15/2026	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

3RD PAYMENT DUE	
02/15/2027	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill

4TH PAYMENT DUE	
05/15/2027	
OWNER NAME	
CLARK RICHARD	
PARCEL ID	
026/6/52-	
AMOUNT DUE	709.18
AMOUNT PAID	0.00
BALANCE DUE	709.18

Revised Bill