PAYABLE TO: MAIL TO:

OWNER

TOWN OF RICHFORD

PO Box 236 Richford VT 05476

TAX BILL

Please forward to new owner if property is sold.

PARCEL ID	BILL DATE	TAX YEAR)
0218.	08/19/2025	2025]

Taxes unpaid after OCT. 10TH are delinquent. Interest at 1.0% per month will be charged in addition to collectors fee of 8%. Postmarks are NOT accepted as timely payment.

Description: 1F DWL & LAND

SPAN # 516-162-10803 TOTAL PARCEL ACRES SCL CODE: 162

0.30

TILLOTSON NORRIS, CAROL & DALE

69 BIRCH CT

BURLINGTON VT 05408

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD			
REAL	166,100	166,100			
TOTAL TAXABLE VALUE	166,100	166,100			
GRAND LIST VALUES	1,661.00	1,661.00			
MUNICIPAL T	AXES	EDUCATION TAXES			

GRAND LIST	VALUES	1,661.00						1,661.	00
	MUNICIPAL TAXES			EDUCATION TAXES			, my vec		
TAX RATE NAME	TAX RATE x G	RAND LIST =	TAXES	TAX RA	ATE NAME	TAX	RATE	x GRAND LIST	' = TAXES
MUNICIPAL TAX OCAL AGREEMENT	0.8076 0.0027	x1,661.00= x1,661.00=	1,341.43						
				NON HOM	ESTEAD EDU	CATION 1	2668	x1,661.00 =	2,104.15
				1.7030	(state rat	te) / 134.43%	(CLA +	SA) = 1.2668	
				Pa	yments	TOTAL	L EDUCA	XAT NOITA	2,104.15
				1	08/10/2025	EDUCATIO	N STATI	PAYMENT	0.00
	Revised	Bili			1,725.03	3 EDUCAT	ION NET	TAX DUE	2,104.15
	, and a second s			2	10/10/2025		TA	X SUMMARY	
					1,725.0	3 M:	unicip	al + Educa	ation
			1 245 01	-		1	TOTAL	TAX	3,450.06
	TOTAL MUNICIP		1,345.91	1		TOTAL ST.	ATE PAY	MENT	0.00
	MUNICIPAL STATE E		0.00	1					2 450 06
	MUNICIPAL NET T	AX DUE	1,345.91			TOTAL I	NET TAX	C DOR	3,450.06

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

TOWN OF RICHFORD TAX YEAR 2025

LST PAYMENT DUE		
08/10/2025		
OWNER NAME		
NORRIS, CAROL & DALE		
PARCEL ID		
-		
1725.03		
Revised Bill		

If you wish to have a receipt please enclose a stamped self-address ed envelope. Thank you. Office hours lare now Monday through Thursday 8:00 - 4:30 and Friday 8:00 -12:00.

TOWN OF RICHFORD TAX YEAR 2025

	2ND PAYMENT DUE				
10/10/2025					
OWNER NAME					
TILLOTSON	NORRIS, CAROL & DALE				
PARCEL ID					
PS0218	3 –				
AMOUNT DUE	1725.03				
AMOUNT					
PAID	Revised Bill				

If you wish to have a receipt please enclose a stamped self-address ed envelope. Thank you. Office hours are now Monday through Thursday 8:00 - 4:30 and Friday 8:00 -12:00.

Town of Richford Cash Receipts

Page 1 CASH

Account PS0218 TILLOTSON NORRIS, CAROL & DALE

Last payment: 08/01/2025 1,725.03 CTAX: Payment Towards Taxes

UB01:01F DWL & - UB03:218 PROVINCE - TA01:218 PROVINCE ST

Utility Billing	<u>Delinquent</u>	Past due	Current due	<u>Interest</u>	<u>Penalty</u>	Future due
Trash: Town of Richford	0.00	0.00	0.00	0.00	0.00	0.00
Sewer: Richford Water &	0.00	0.00	0.00	0.00	0.00	0.00
Water: Richford Water &	0.00	0.00	0.00	0.00	0.00	0.00
Tax Administration Town of Richford	Payment 1	Payment 2	Payment 3	Payment 4	<u>Interest</u>	<u>Penalty</u>
2025	0.00	1,725.03	0.00	0.00	0.00	0.00
	Past o	lue Current du	e Future due	Total due	Assessed	Billed
Town of Richford Utilities	0	.00 0.0	0.00	0.00		
Richford Water & Sewer Utilities	0	.00 0.00	0.00	0.00		
Town of Richford Taxes (2025)	0	.00 1,725.03	3 0.00	1,725.03	166,100.00	3,450.06