

PAYABLE TO:
MAIL TO:

Town of Waitsfield
4144 Main Street
Waitsfield, VT 05673

TAX BILL

(802) 496-2218

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

PARCEL ID	BILL DATE	TAX YEAR
106000001.	08/03/2026	FY2027

If not paid by each due date, 1% interest/month for the 1st (3) months & 1.5% interest thereafter will be added. Additionally, an 8% penalty will be charged on entire unpaid tax the day after the final due date.

Description: UNIT 1 RIVER HOUSE CONDO
Location: 551 FOLSOM BROOK DRIVE

SPAN # 675-214-10827 SCL CODE: 214

OWNER
RODETIS SUSAN E
8 E 74TH ST APT 3 A
NEW YORK NY 10021

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	99,000	99,000
TOTAL TAXABLE VALUE		99,000
GRAND LIST VALUES		990.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
MUNICIPAL TAX	0.5791	x990.00=	573.29	NON HOMESTEAD EDUCATION 2.3200 x990.00= 2,296.80 1.6430 (state rate) / 70.82% (CLA + SA) = 2.3200			
LOCAL AGREEMENT	0.0046	x990.00=	4.55				
TOTAL MUNICIPAL TAX			577.84				
MUNICIPAL STATE PAYMENT			0.00				
MUNICIPAL NET TAX DUE			577.84				
				Payments			
				1	09/15/2026	718.66	
				2	11/16/2026	718.66	
				3	02/16/2027	718.66	
				4	05/17/2027	718.66	
				TOTAL EDUCATION TAX 2,296.80			
				EDUCATION STATE PAYMENT 0.00			
				EDUCATION NET TAX DUE 2,296.80			
				TAX SUMMARY			
				Municipal + Education			
				TOTAL TAX 2,874.64			
				TOTAL STATE PAYMENT 0.00			
				TOTAL NET TAX DUE 2,874.64			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Waitsfield
TAX YEAR FY2027

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TAX YEAR FY2027

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TAX YEAR FY2027

1ST PAYMENT DUE	
09/15/2026	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	718.66
AMOUNT PAID	0.00
BALANCE DUE	718.66

2ND PAYMENT DUE	
11/16/2026	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	718.66
AMOUNT PAID	0.00
BALANCE DUE	718.66

3RD PAYMENT DUE	
02/16/2027	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	718.66
AMOUNT PAID	0.00
BALANCE DUE	718.66

4TH PAYMENT DUE	
05/17/2027	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	718.66
AMOUNT PAID	0.00
BALANCE DUE	718.66