

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.	12/16/2025	FY2026

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	99,000
GRAND LIST VALUES	990.00	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	0.5808	x990.00=	574.97	NON HOMESTEAD EDUCATION 2.1503 x990.00= 2,128.80 1.7030 (state rate) / 79.20% (CLA ÷ SA) = 2.1503 TOTAL EDUCATION TAX 2,128.80 EDUCATION STATE PAYMENT EDUCATION NET TAX DUE TAX SUMMARY Municipal + Education TOTAL TAX 2,706.64 TOTAL STATE PAYMENT TOTAL NET TAX DUE			
LOCAL AGREEMENT	0.0029	x990.00=	2.87				
Revised Bill							
			Payments				
			1 09/15/2025				
			2 11/17/2025				
			3 02/17/2026				
TOTAL MUNICIPAL TAX			577.84	4 05/15/2026			
MUNICIPAL STATE PAYMENT							
MUNICIPAL NET TAX DUE							

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Waitsfield
TAX YEAR FY2026

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TAX YEAR FY2026

Town of Waitsfield
TAX YEAR FY2026

Town of Waitsfield
TAX YEAR FY2026

1ST PAYMENT DUE	
09/15/2025	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/17/2025	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
02/17/2026	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
05/15/2026	
OWNER NAME	
RODETIS SUSAN E	
PARCEL ID	
106000001.	
AMOUNT DUE	
AMOUNT PAID	Revised Bill