

PAYABLE TO:

MAIL TO:

# TOWN OF CHESTER

P.O. Box 370  
Chester, Vermont 05143

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

## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
625054.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: LAND AND SMALL BUILDINGS

Location: 571 VT RT 103 SOUTH

SPAN # 144-045-11764 SCL CODE: 045

TOTAL PARCEL ACRES 1.60

OWNER 111 TOGETHER, LLC  
1338 VT RT 11 EAST  
CHESTER VT 05143

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	150,800	150,800
<b>TOTAL TAXABLE VALUE</b>	<b>150,800</b>	<b>150,800</b>
<b>GRAND LIST VALUES</b>	<b>1,508.00</b>	<b>1,508.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x1,508.00=	1,116.37	NON RESIDENTIAL EDUCATION	1.3539	x1,508.00=	2,041.68
LOCAL AGREEMENT RATE	0.0048	x1,508.00=	7.24	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b>	
				1	09/16/19	2,041.68	
				3,165.29		<b>EDUCATION STATE PAYMENT</b>	
						0.00	
						<b>EDUCATION NET TAX DUE</b>	
						2,041.68	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b>				1,123.61		<b>TOTAL TAX</b>	
<b>MUNICIPAL STATE PAYMENT</b>				0.00		<b>TOTAL STATE PAYMENT</b>	
<b>MUNICIPAL NET TAX DUE</b>				1,123.61		<b>TOTAL NET TAX DUE</b>	
						3,165.29	

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
111 TOGETHER, LLC		
<b>PARCEL ID</b>		
625054.		
<b>AMOUNT DUE</b>	3165.29	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
605141.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 1 FAMILY HOUSE (OFFICE) & APARTMENT  
Location: 117 SOUTH MAIN STREET

SPAN # 144-045-10609 SCL CODE: 045  
TOTAL PARCEL ACRES 0.75

OWNER 117 SOUTH MAIN STREET LLC  
P O BOX 635  
CHESTER VT 05143

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	207,600	207,600
<b>TOTAL TAXABLE VALUE</b>	<b>207,600</b>	<b>207,600</b>
<b>GRAND LIST VALUES</b>	<b>2,076.00</b>	<b>2,076.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x2,076.00=	1,536.87	NON RESIDENTIAL EDUCATION	1.3539	x2,076.00=	2,810.70
LOCAL AGREEMENT RATE	0.0048	x2,076.00=	9.96	See reverse side for education tax rate calculation information.			
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
				<b>TOTAL TAX</b> 4,357.53			
				<b>TOTAL STATE PAYMENT</b> 0.00			
				<b>TOTAL NET TAX DUE</b> 4,357.53			
<b>TOTAL MUNICIPAL TAX</b> 1,546.83							
<b>MUNICIPAL STATE PAYMENT</b> 0.00							
<b>MUNICIPAL NET TAX DUE</b> 1,546.83							

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### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
117 SOUTH MAIN STREET LLC		
<b>PARCEL ID</b>		
605141.		
<b>AMOUNT DUE</b>	4357.53	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
222021.200	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: LAND, EQUIPMENT SHED, QUARRY,  
Location: 137 CHANDLER ROAD

SPAN # 144-045-10646 SCL CODE: 045  
TOTAL PARCEL ACRES 8.50

OWNER 137 CHANDLER ROAD LLC  
C/O ANDREW JULIAN  
418 MEADOW STREET  
FAIRFIELD CT 06824

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	82,600	82,600
<b>TOTAL TAXABLE VALUE</b>	<b>82,600</b>	<b>82,600</b>
<b>GRAND LIST VALUES</b>	<b>826.00</b>	<b>826.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x826.00=	611.49	NON RESIDENTIAL EDUCATION	1.3539	x826.00=	1,118.32
LOCAL AGREEMENT RATE	0.0048	x826.00=	3.96	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b>	
				1	09/16/19	1,118.32	
				1,733.77		<b>EDUCATION STATE PAYMENT</b>	
						0.00	
						<b>EDUCATION NET TAX DUE</b>	
						1,118.32	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b>				615.45		<b>TOTAL TAX</b>	
<b>MUNICIPAL STATE PAYMENT</b>				0.00		1,733.77	
<b>MUNICIPAL NET TAX DUE</b>				615.45		<b>TOTAL STATE PAYMENT</b>	
						0.00	
						<b>TOTAL NET TAX DUE</b>	
						1,733.77	

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### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
137 CHANDLER ROAD LLC		
<b>PARCEL ID</b>		
222021.200		
<b>AMOUNT DUE</b>	1733.77	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
262001.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: MOBILE HOME  
Location: 1497 VT RT 10

SPAN # 144-045-10691 SCL CODE: 045  
TOTAL PARCEL ACRES 3.90

OWNER 1497 RT 10 LLC  
261 SPRINGFIELD AVENUE  
BERKELEY HEIGHTS NJ 07922

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	98,100	98,100
<b>TOTAL TAXABLE VALUE</b>	<b>98,100</b>	<b>98,100</b>
<b>GRAND LIST VALUES</b>	<b>981.00</b>	<b>981.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x981.00=	726.23	NON RESIDENTIAL EDUCATION	1.3539	x981.00=	1,328.18
LOCAL AGREEMENT RATE	0.0048	x981.00=	4.71	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 1,328.18	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					2,059.12	<b>EDUCATION NET TAX DUE</b> 1,328.18	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b> 730.94				<b>TOTAL TAX</b> 2,059.12			
<b>MUNICIPAL STATE PAYMENT</b> 0.00				<b>TOTAL STATE PAYMENT</b> 0.00			
<b>MUNICIPAL NET TAX DUE</b> 730.94				<b>TOTAL NET TAX DUE</b> 2,059.12			

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### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
1497 RT 10 LLC		
<b>PARCEL ID</b>		
262001.		
<b>AMOUNT DUE</b>	2059.12	
<b>AMOUNT PAID</b>		

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PARCEL ID	BILL DATE	TAX YEAR
362050.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 1 FAMILY HOUSE, BARN  
Location: 218 GUNDERSON ROAD

SPAN # 144-045-10950 SCL CODE: 045  
TOTAL PARCEL ACRES 32.36

OWNER 218 GUNDERSON ROAD TRUST  
C/O GLEN BUGGY  
17 EDGEWATER DRIVE  
OLD GREENWICH CT 06780

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	398,900	398,900
<b>TOTAL TAXABLE VALUE</b>	<b>398,900</b>	<b>398,900</b>
<b>GRAND LIST VALUES</b>	<b>3,989.00</b>	<b>3,989.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x3,989.00=	2,953.05	NON RESIDENTIAL EDUCATION	1.3539	x3,989.00=	5,400.71
LOCAL AGREEMENT RATE	0.0048	x3,989.00=	19.15	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 5,400.71	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					8,372.91	<b>EDUCATION NET TAX DUE</b> 5,400.71	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b> 2,972.20				<b>TOTAL TAX</b> 8,372.91			
<b>MUNICIPAL STATE PAYMENT</b> 0.00				<b>TOTAL STATE PAYMENT</b> 0.00			
<b>MUNICIPAL NET TAX DUE</b> 2,972.20				<b>TOTAL NET TAX DUE</b> 8,372.91			

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PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
218 GUNDERSON ROAD TRUST		
<b>PARCEL ID</b>		
362050.		
<b>AMOUNT DUE</b>	8372.91	
<b>AMOUNT PAID</b>		

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802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
060110.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description:

Location:

OWNER 3643 VT ROUTE 103 N LLC  
418 MEADOW STREET  
FAIRFIELD CT 06824

SPAN # 144-045-11176 SCL CODE: 045  
TOTAL PARCEL ACRES 343.00

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	501,200	501,200
<b>TOTAL TAXABLE VALUE</b>	<b>501,200</b>	<b>501,200</b>
<b>GRAND LIST VALUES</b>	<b>5,012.00</b>	<b>5,012.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x5,012.00=	3,710.38	NON RESIDENTIAL EDUCATION	1.3539	x5,012.00=	6,785.75
LOCAL AGREEMENT RATE	0.0048	x5,012.00=	24.06	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 6,785.75	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					10,520.19	<b>EDUCATION NET TAX DUE</b> 6,785.75	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b>			3,734.44	<b>TOTAL TAX</b>			10,520.19
<b>MUNICIPAL STATE PAYMENT</b>			0.00	<b>TOTAL STATE PAYMENT</b>			0.00
<b>MUNICIPAL NET TAX DUE</b>			3,734.44	<b>TOTAL NET TAX DUE</b>			10,520.19

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### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
3643 VT ROUTE 103 N LLC		
<b>PARCEL ID</b>		
060110.		
<b>AMOUNT DUE</b>	10520.19	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
605129.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 20 UNIT APARTMENT BUILDING (RENTAL)  
Location: 41 COACH ROAD

SPAN # 144-045-10187 SCL CODE: 045  
TOTAL PARCEL ACRES 3.50

OWNER 41 COACH ROAD LLC  
10 HOWLAND DRIVE  
CROSS RIVER NY 10518

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	929,000	929,000
<b>TOTAL TAXABLE VALUE</b>	<b>929,000</b>	<b>929,000</b>
<b>GRAND LIST VALUES</b>	<b>9,290.00</b>	<b>9,290.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x9,290.00=	6,877.39	NON RESIDENTIAL EDUCATION	1.3539	x9,290.00=	12,577.73
LOCAL AGREEMENT RATE	0.0048	x9,290.00=	44.59	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 12,577.73	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					19,499.71	<b>EDUCATION NET TAX DUE</b> 12,577.73	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b> 6,921.98				<b>TOTAL TAX</b> 19,499.71			
<b>MUNICIPAL STATE PAYMENT</b> 0.00				<b>TOTAL STATE PAYMENT</b> 0.00			
<b>MUNICIPAL NET TAX DUE</b> 6,921.98				<b>TOTAL NET TAX DUE</b> 19,499.71			

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PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
41 COACH ROAD LLC		
<b>PARCEL ID</b>		
605129.		
<b>AMOUNT DUE</b>	19499.71	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
422008.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 1 FAMILY HOUSE

Location: 498 DODGE ROAD

SPAN # 144-045-10939 SCL CODE: 045  
TOTAL PARCEL ACRES 4.00

OWNER 498 DODGE ROAD, LLC  
C/O S. MCMAHON  
375 GREENWICH STREET, SUITE 375  
NEW YORK NY 10013

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	472,000	472,000
<b>TOTAL TAXABLE VALUE</b>	<b>472,000</b>	<b>472,000</b>
<b>GRAND LIST VALUES</b>	<b>4,720.00</b>	<b>4,720.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x4,720.00=	3,494.21	NON RESIDENTIAL EDUCATION	1.3539	x4,720.00=	6,390.41
LOCAL AGREEMENT RATE	0.0048	x4,720.00=	22.66	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 6,390.41	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					9,907.28	<b>EDUCATION NET TAX DUE</b> 6,390.41	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b> 3,516.87				<b>TOTAL TAX</b> 9,907.28			
<b>MUNICIPAL STATE PAYMENT</b> 0.00				<b>TOTAL STATE PAYMENT</b> 0.00			
<b>MUNICIPAL NET TAX DUE</b> 3,516.87				<b>TOTAL NET TAX DUE</b> 9,907.28			

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PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
498 DODGE ROAD, LLC		
<b>PARCEL ID</b>		
422008.		
<b>AMOUNT DUE</b>	9907.28	
<b>AMOUNT PAID</b>		

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## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
585031.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 3 FAMILY HOUSE, BARN  
Location: 514 ELM STREET

SPAN # 144-045-11719 SCL CODE: 045  
TOTAL PARCEL ACRES 0.50

OWNER 514 ELM STREET LLC  
973 TERNEY ROAD  
CAVENDISH VT 05142

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	200,000	200,000
<b>TOTAL TAXABLE VALUE</b>	<b>200,000</b>	<b>200,000</b>
<b>GRAND LIST VALUES</b>	<b>2,000.00</b>	<b>2,000.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x2,000.00=	1,480.60	NON RESIDENTIAL EDUCATION	1.3539	x2,000.00=	2,707.80
LOCAL AGREEMENT RATE	0.0048	x2,000.00=	9.60	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b>	
				1	09/16/19	EDUCATION STATE PAYMENT	
					4,198.00	EDUCATION NET TAX DUE	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b>				<b>TOTAL TAX</b>			
1,490.20				4,198.00			
<b>MUNICIPAL STATE PAYMENT</b>				<b>TOTAL STATE PAYMENT</b>			
0.00				0.00			
<b>MUNICIPAL NET TAX DUE</b>				<b>TOTAL NET TAX DUE</b>			
1,490.20				4,198.00			

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### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
514 ELM STREET LLC		
<b>PARCEL ID</b>		
585031.		
<b>AMOUNT DUE</b>	4198.00	
<b>AMOUNT PAID</b>		

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# TOWN OF CHESTER

P.O. Box 370  
Chester, Vermont 05143

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

## TAX BILL

802-875-2173

PARCEL ID	BILL DATE	TAX YEAR
585026.	07/29/19	2019

Taxes are delinquent after 4:00 p.m. on Sept. 16, 2019. A 3% penalty & 1% interest will be assessed on Sept. 18. An additional 5% penalty will be assessed on Oct. 1. Postmarks are accepted as timely payment.

Description: 4 UNIT APARTMENT BUILDING (RENTAL)  
Location: 644 DEPOT STREET

SPAN # 144-045-10335 SCL CODE: 045  
TOTAL PARCEL ACRES 0.25

OWNER 644 DEPOT STREET, LLC  
P O BOX 47  
SAXTONS RIVER VT 05154

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL
REAL	204,900	204,900
<b>TOTAL TAXABLE VALUE</b>	<b>204,900</b>	<b>204,900</b>
<b>GRAND LIST VALUES</b>	<b>2,049.00</b>	<b>2,049.00</b>

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
TOWN	0.7403	x2,049.00=	1,516.87	NON RESIDENTIAL EDUCATION	1.3539	x2,049.00=	2,774.14
LOCAL AGREEMENT RATE	0.0048	x2,049.00=	9.84	See reverse side for education tax rate calculation information.			
				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b> 2,774.14	
				1	09/16/19	<b>EDUCATION STATE PAYMENT</b> 0.00	
					4,300.85	<b>EDUCATION NET TAX DUE</b> 2,774.14	
				<b>TAX SUMMARY</b>			
				<b>Municipal + Education</b>			
<b>TOTAL MUNICIPAL TAX</b> 1,526.71				<b>TOTAL TAX</b> 4,300.85			
<b>MUNICIPAL STATE PAYMENT</b> 0.00				<b>TOTAL STATE PAYMENT</b> 0.00			
<b>MUNICIPAL NET TAX DUE</b> 1,526.71				<b>TOTAL NET TAX DUE</b> 4,300.85			

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

### TOWN OF CHESTER

PAYMENT DUE		TAX YEAR
09/16/19		2019
<b>OWNER NAME</b>		
644 DEPOT STREET, LLC		
<b>PARCEL ID</b>		
585026.		
<b>AMOUNT DUE</b>	4300.85	
<b>AMOUNT PAID</b>		

Chester now accepts credit card payments. There is a 3% charge for this service. Direct debit from your checking or savings account is also available at no charge.