

Village of Derby Line
PO BOX 209
DERBY LINE VT 05830

LLC NEWPORT NATURAL
63 HIGHLAND AVENUE
NEWPORT VT 05855

361019-0: NEWPORT NATURAL, LLC Location: 167 MAIN ST.

Date	Description	Amount	Page: 1 Balance
07/24/25	Billing for: 07/01/25-09/30/25 due on: 09/02/25 Water:117.60 Sewer:137.05 Capital Fund:5.00 Capital S Fund:2.00	261.65	549.47
07/08/25	Interest:I148847 Water:1.18 Sewer:1.37 Capital Fund:0.05 Capital S Fund:0.02	2.62	287.82
06/09/25	Penalty Water:9.41 Sewer:10.96 Capital Fund:0.40 Capital S Fund:0.16	20.93	285.20
06/09/25	Interest:I148782 Water:1.18 Sewer:1.37 Capital Fund:0.05 Capital S Fund:0.02	2.62	264.27
04/24/25	Billing for: 04/01/25-06/30/25 due on: 06/02/25 Water:117.60 Sewer:137.05 Capital Fund:5.00 Capital S Fund:2.00	261.65	261.65

Date	Description	Amount	Balance
04/22/25	Cash Receipt Check #:165 Water:-55.00 Sewer:-39.00 Capital Fund:-5.00 Capital S Fund:-2.00	-101.00	0.00
04/22/25	Cash Receipt Check #:165 Water:-434.20 Sewer:-382.94 Capital Fund:-35.65 Capital S Fund:-14.26	-867.05	101.00
04/04/25	Interest:I148245 Water:4.26 Sewer:3.77 Capital Fund:0.35 Capital S Fund:0.14	8.52	968.05
03/07/25	Penalty Water:4.40 Sewer:3.12 Capital Fund:0.40 Capital S Fund:0.16	8.08	959.53
03/07/25	Interest:I148176 Water:3.85 Sewer:2.73 Capital Fund:0.35 Capital S Fund:0.14	7.07	951.45
01/23/25	Billing for: 01/01/25-03/31/25 due on: 02/28/25 Water:96.64 Sewer:142.83 Capital Fund:5.00 Capital S Fund:2.00	246.47	944.38
01/10/25	Interest:I147648 Water:3.30 Sewer:2.34 Capital Fund:0.30 Capital S Fund:0.12	6.06	697.91
12/12/24	Penalty Water:4.40 Sewer:3.12 Capital Fund:0.40 Capital S Fund:0.16	8.08	691.85