

PAYABLE TO:  
MAIL TO:

Town of Jericho  
Town of Jericho, Treasurer  
PO Box 39  
Jericho, VT 05465  
802-899-4786 ext 5

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

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
NW014.	07/14/2025	2024

A 4% penalty and interest at the rate of 1% per month will be added immediately after EACH installment on the unpaid installment balance.

Description: COMMON ACRES  
Location: 14 NORTON LANE

SPAN # 333-103-12297 SCL CODE: 103  
TOTAL PARCEL ACRES 34.52

OWNER WT LLC  
81 BRIGHAM HILL ROAD  
ESSEX JUNCTION VT 05452

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	137,900	137,900
TOTAL TAXABLE VALUE	137,900	137,900
GRAND LIST VALUES	1,379.00	1,379.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
TOWN	0.4201	x1,379.00=	579.31	NON HOMESTEAD EDUCATION	1.9021	x1,379.00=	2,623.00	
UJFD	0.0816	x1,379.00=	112.53					
LOCAL AGREEMENTS	0.0040	x1,379.00=	5.52					
DR LIBRARY	0.0274	x1,379.00=	37.78					
CONSERVATION	0.0050	x1,379.00=	6.90					
OLD RED MILL	0.0027	x1,379.00=	3.72					
				1.3910 (state rate) / 73.13% (CLA) = 1.9021				
				Payments		TOTAL EDUCATION TAX		2,623.00
				1	09/16/2024	EDUCATION STATE PAYMENT		0.00
				1,684.38		EDUCATION NET TAX DUE		2,623.00
				2	03/17/2025	TAX SUMMARY		
				1,684.38				
						Municipal + Education		
TOTAL MUNICIPAL TAX			745.76			TOTAL TAX		3,368.76
MUNICIPAL STATE PAYMENT			0.00			TOTAL STATE PAYMENT		0.00
MUNICIPAL NET TAX DUE			745.76			TOTAL NET TAX DUE		3,368.76

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Jericho  
TAX YEAR 2024

1ST PAYMENT DUE	
09/16/2024	
OWNER NAME	
WT LLC	
PARCEL ID	
NW014-	
AMOUNT DUE	1684.38
AMOUNT PAID	



124011191

We accept credit cards and electronic payments. See [www.jerichovt.org](http://www.jerichovt.org) for more details. WE DO NOT ACCEPT POST-DATED CHECKS. Postmarks are accepted.

Town of Jericho  
TAX YEAR 2024

2ND PAYMENT DUE	
03/17/2025	
OWNER NAME	
WT LLC	
PARCEL ID	
NW014-	
AMOUNT DUE	1684.38
AMOUNT PAID	



124011192

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