;8027662027

# 3/ 7

08/14/25 12:30 pm

### TOWN OF DERBY Tax Administration Detail Transactions Report

Page 1 MaryAnn

#### Parcel MSTDL020A6-L For Tax Year 2023 Full Detail

	t Balance
786.12	6,786.12
203.58	6,989.70
786,12	13,775.82
786.12	6,989.70
135.72	7,125.42
67.86	7,193.20
67.86	7,261.14
67,86	·
67.86	,
67.86	•
67.86	.,
67.86	*
67.86	
67,96	
67.86	,
67.86	,
67,86	.,
67.86	.,,
67.86	•
67.86	
67.86	
67.86	,
67.86	.,
67.06	
67,86	•
86.00	B,569.62
67.86	8,636.48
07100	
	0,636.48
	0,000,00

Grand Total 8,636.48

08/14/25 12:31 pm

## TOWN OF DERBY Tax Administration Detail Transactions Report

Paga 1 MaryAnn

Parcel MSTDL020A6-L For Tax Year 2024 Full Detail

arcel Descr	iption			!ax ¥		Name Date	Check		Deposit # C/L Batch#	Remit	Amount	Balance	
STDL02				024		NEWPORT			167 MAIN ST DE	RBY LINE		<del></del>	
B111	Appl,	χo	Prin.	Pmt	1	07/25/24			609		7,602.67	7,602.67	
B111	$\lambda_{\rm pp1}$ .	To	Pen.	Pmt	I	10/15/24			697		228.08	7,830.75	
Close	Appl.	То	Prin,	Dmt	1	10/15/24			698		7,602.67	15,433.42	
Close	Appl.	To	Prin.	Pmt	I	10/15/24			698		-7,602.67	7,830.75	
Bill	Appl.	To	Pen,	Pmt	1	11/18/24			729		152,05	7,982.00	
Bill	Appl.	To	Int.	Pmt	1	12/02/24			743		76.03	8,050.93	
B111	$\lambda_{\text{PP1}}$ .	To	Int.	Pm‡	1	12/31/24			763		76.03	8,134.86	
Bill	App1.	То	Int.	₽m¢	1	02/03/25			780		76.03	8,210.89	
B111	Appl.	To	Int.	Pmt	1	02/27/25			796		76.03	B,286,92	
B111	Appl.	To	Int,	Pmt	1	04/01/25			816		76.03	9,362.95	
Bill	Appl.	To	Int.	Pmt	1	04/30/25			835		76.03	6,438.98	
Bill	Appl.	To	Int.	PmŁ	1	06/02/25			850		76.03	8,515.01	
Bill	Appl.	To	Int.	Pmt	1	07/01/25			862		76.03	8,591.04	
Bill	Appl.	Ţφ	Int.	Pmt	I	07/31/25			985		76.03	8,667,07	
							Parcel	Balan	nan		<b></b>	8,667.07	
							Grand T	otal				8,667.07	

MAIL TO:

TOMM OF DEKRY, AEKMONT

124 MAIN STREET DERBY, VT 05829 (802) 766-4906 2025 PROPERTY TAXES

PROPERTY TAXES ARE DUE BY 5:00 P.M. WEDNESDAY, OCTOBER 15, 2025

# TAX BILL

PARCEL ID

BILL DATE TAX YEAR

Taxes unpaid after the due date are delinquent. Penalty of 3% will

be charged for the 1st 30 days and 5% for the

31st day and thereafter. Postmarks are NOT accepted as timely payment.

Description: HOUSE - BARN - LOT Location: 167 MAIN ST DERBY LINE

OWNER

NEWPORT NATURAL LLC

194 MAIN ST

NEWPORT VT 05855

SPAN # 177-056-10871

SCL CODE: 056

TOTAL PARCEL ACRES

1.29

FOR INCOME TAX PURPOSES

		FOR INCOME TAX PURPOSES
ASSESSED	VALUE	NONHOMESTEAD
REAL	367,100	367,100
4		
TOTAL TAXABLE VALUE	367,100	367 100
	3077200	367,100
GRAND LIST VALUES	3,671.00	3,671.00

GRAND LIST	VALUES	3,671.00		111		3,671.00	•"
TAX RATE NAME	MUNICIPAL TAXES TAX RATE X C	RAND LIST =	TAXES	TAX RATE NAME	EDUCATIO TAX RATE	ON TAXES  x GRAND LIST =	TAXES
General Road Cemetory Votad Approp	0.2163 0.1750 0.0064 0.0954	x3,671.00- x3,671.00- x3,671.00- x3,671.00-	794.04 642.43 23.49 350.21		rion 1.8294		·
Local Agreement	0.0054	x3,671.00⊨	19.62	1.7030 (state rate)		x3,671.00- + SA) - 1.8294	6,715.73
· · ·	Revised	Bill		Payments 1 10/15/2025	TOTAL EDUCATION STATE EDUCATION N		6,715.73
:					Munici	AX SUMMARY pal + Educati	
	TOTAL MUNICIP MUNICIPAL STATE P MUNICIPAL NET T	AYMENT	1,829.99		TOTAL STATE PA TOTAL NET TA		8,545.72

## DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

#### TOWN OF DERBY, VERMONT

PAYMENT DUE	TAX YEAR	Mon-Thurs. 7:00			
10/15/2025	2025	AM to 5:00PM TAXES NOT			
OWNER NAME	4	RECEIVED IN THE			
NEWPORT NATURAL LLC	TOWN OFFICE BY				
PARCEL ID	5:00 P.M. ON				
MSTDL020A6-L	"	10/15/25 ARE			
AMOUNT DUE	-	DELINQUENT.POST- MARKS ARE NOT			
AMOUNT PAID		ACCEPTED AS TIMELY PAYMENT.			

# Revised Bill

Office

Hours