

PAYABLE TO:

MAIL TO:

Town of Holland

120 School Rd ~ Holland
Derby Line VT 05830

POSTMARKS ARE NOT ACCEPTED

TAX BILL

802-895-4440

PARCEL ID	BILL DATE	TAX YEAR
00000HP002.	11/10/2025	2025

Taxes unpaid after the due date are delinquent. Maximum interest as allowable by law will be charged in addition to collectors fee of 8%.
Postmarks are NOT accepted as timely payment.

Description: CAMP & .5 ACRE LOT

Location: 786 NORTH SHORE ROAD

SPAN # 297-094-10035

SCL CODE: 094

TOTAL PARCEL ACRES

0.50

OWNER

HOMER FRED

FEINER DEBORAH

PO BOX 94

WILLIAMSVILLE VT 05362

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD	
REAL	100,300		100,300
TOTAL TAXABLE VALUE			100,300
GRAND LIST VALUES			1,003.00

MUNICIPAL TAXES				EDUCATION TAXES															
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES												
TOWN GENERAL	0.2512	x1,003.00=	251.96	NON HOMESTEAD EDUCATION 2.1694 x1,003.00= 2,175.91 1.7030 (state rate) / 0.00% (CLA ÷ SA) = ***** <table><tr><td colspan="2">Payments</td><td>TOTAL EDUCATION TAX</td><td>2,175.91</td></tr><tr><td>1</td><td>10/16/2025</td><td>EDUCATION STATE PAYMENT</td><td></td></tr><tr><td colspan="2"></td><td>EDUCATION NET TAX DUE</td><td></td></tr></table>				Payments		TOTAL EDUCATION TAX	2,175.91	1	10/16/2025	EDUCATION STATE PAYMENT				EDUCATION NET TAX DUE	
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1	10/16/2025	EDUCATION STATE PAYMENT																	
		EDUCATION NET TAX DUE																	
TOWN HIGHWAY	0.7212	x1,003.00=	723.36																
Veteran's Exemption	0.0067	x1,003.00=	6.72																
Paving/Retreatment	0.0844	x1,003.00=	84.65																
Revised Bill						TAX SUMMARY													
						Municipal + Education													
						TOTAL TAX	3,242.60												
						TOTAL STATE PAYMENT													
TOTAL MUNICIPAL TAX			1,066.69			TOTAL NET TAX DUE													
MUNICIPAL STATE PAYMENT																			
MUNICIPAL NET TAX DUE																			

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

Town of Holland

PAYMENT DUE		TAX YEAR
10/16/2025		2025
OWNER NAME		
HOMER FRED		
PARCEL ID		
00000HP002.		
AMOUNT DUE		
AMOUNT PAID		

For a receipt please enclose a self-addressed stamped envelope or an email address

Please mark address corrections on stub.

Revised Bill