

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
000000UE01.	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: POWER LINES & EQUIPMENT & EASEMENTS
Location:

SPAN # 297-094-10079

SCL CODE: 094

OWNER VERMONT ELECTRIC COOPERATIVE INC
42 WESCOM ROAD
JOHNSON VT 05656

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NONHOMESTEAD
REAL	894,800	894,800
TOTAL TAXABLE VALUE	894,800	894,800
GRAND LIST VALUES	8,948.00	8,948.00

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	x8,948.00=	2,247.74	NON HOMESTEAD EDUCATION	2.1694	x8,948.00=	19,411.79	
TOWN HIGHWAY	0.7212	x8,948.00=	6,453.30					
Veteran's Exemption	0.0067	x8,948.00=	59.95					
Paving/Retreatment	0.0844	x8,948.00=	755.21					
Revised Bill				1.7030 (state rate) / 0.00% (CLA ÷ SA) = *****				
				Payments		TOTAL EDUCATION TAX		19,411.79
				1 10/16/2025		EDUCATION STATE PAYMENT		
						EDUCATION NET TAX DUE		
TOTAL MUNICIPAL TAX			9,516.20	TAX SUMMARY				
				Municipal + Education				
MUNICIPAL STATE PAYMENT				TOTAL TAX		28,927.99		
MUNICIPAL NET TAX DUE				TOTAL STATE PAYMENT				
				TOTAL 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		
VERMONT ELECTRIC COOPERATIVE INC		
PARCEL ID		
000000UE01.		
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