PAYABLE TO:
MAIL TO:

## Town of Holland

120 School Rd ~ Holland Derby Line VT 05830

## TAX BILL

802-895-4440

POSTMARKS ARE NOT ACCEPTED

	PARCEL ID	BILL DATE	TAX	YEAR	Taxes unpa	id	after	the due
	000TH14003.	11/10/2025	12025	allowable	by	law w	ill be c	
(				Postmarks	are	NOT a	accepted	

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: HOUSE & 2.32 ACRES Location: 339 TWIN BRIDGE ROAD

OWNER GLODGETT ADAM

ROBERTS MIRANDA 339 TWIN BRIDGE RD DERBY LINE VT 05830 HOUSESITE TAX INFORMATION

SPAN # 297-094-10263 SCL CODE: 094

TOTAL PARCEL ACRES 2.35

HOUSESITE VALUE 129,300

HOUSESITE EDUCATION TAX 2,125.56

HOUSESITE MUNICIPAL TAX 1,375.11

HOUSESITE TOTAL TAX 3,500.67

FOR INCOME TAX PURPOSES

		1011	INCOME THE TORTOBER
ASSESSED V	ALUE	HOMESTEAD	
REAL	129,800	129,800	
TOTAL TAXABLE VALUE	129,800	129,800	
GRAND LIST VALUES	1,298.00	1,298.00	

GIGHTS EIDT VIII	0_0	1,230.00		1,200.00		
	MUNICIPAL TAX	KES			EDUCATION TAXES	$\overline{}$
TAX RATE NAME	TAX RATE x	GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE x GRAND LIST =	TAXES
TOWN GENERAL	0.2512	x1,298.00=	326.05	HOMESTEAD EDUCATION	1.6439 x1,298.00=	2,133.78
TOWN HIGHWAY	0.7212	x1,298.00=	936.12	1 0005 (3)	( 0 000 (GT3 . G3) 44444	
Veteran's Exemption	0.0067	x1,298.00=			rate) / 0.00% (CLA ÷ SA) = *****	
Paving/Retreatment	0.0844	x1,298.00=	109.55			
	Revise	d Bill		Payments 1 10/16/2025	TOTAL EDUCATION TAX EDUCATION STATE PAYMENT EDUCATION NET TAX DUE	2,133.78
					TAX SUMMARY	
					Municipal + Educatio	n
	TOTAL MUNIC	ידם די דגם די	1,380.42		TOTAL TAX	3,514.20
MUNICIPAL STATE PAYMENT			1,300.12		TOTAL STATE PAYMENT	
M	UNICIPAL NET	TAX DUE			TOTAL NET TAX DUE	

DETACH THE STUB BELOW AND RETURN WITH YOUR PAYMENT

## Town of Holland

PAYMENT DUE	TAX YEAR	please enclose a self-addressed
10/16/2025	2025	stamped envelope or an email
OWNER NAME		address
GLODGETT ADAM	,	
PARCEL ID	Please mark address	
000TH14003.	corrections on stub.	
AMOUNT		scub.
DUE		
AMOUNT		
PAID		

For a receipt