

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 |
|-------------|------------|----------|
| 000SA01040. | 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: HOUSE &amp; 2.75 ACRES

Location: 4439 VALLEY ROAD

SPAN # 297-094-10337

SCL CODE: 094

TOTAL PARCEL ACRES

2.75

OWNER

FORTIN THERESA  
197 FORTIN FARM RD  
DERBY LINE VT 05830

FOR INCOME TAX PURPOSES

| ASSESSED VALUE             |                 | NONHOMESTEAD    |
|----------------------------|-----------------|-----------------|
| REAL                       | 107,800         | 107,800         |
| <b>TOTAL TAXABLE VALUE</b> | <b>107,800</b>  | <b>107,800</b>  |
| <b>GRAND LIST VALUES</b>   | <b>1,078.00</b> | <b>1,078.00</b> |

| 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   | x1,078.00=     | 270.80   | NON HOMESTEAD EDUCATION                      2.1694                      x1,078.00=                      2,338.61<br><br>1.7030 (state rate) /    0.00% (CLA ÷ SA) = ***** |          |                                                   |       |
| TOWN HIGHWAY            | 0.7212   | x1,078.00=     | 777.45   |                                                                                                                                                                            |          |                                                   |       |
| Veteran's Exemption     | 0.0067   | x1,078.00=     | 7.22     |                                                                                                                                                                            |          |                                                   |       |
| Paving/Retreatment      | 0.0844   | x1,078.00=     | 90.98    |                                                                                                                                                                            |          |                                                   |       |
| <div>Revised Bill</div> |          |                |          | Payments                                                                                                                                                                   |          | TOTAL EDUCATION TAX                      2,338.61 |       |
|                         |          |                |          | 1                      10/16/2025                                                                                                                                          |          | EDUCATION STATE PAYMENT                           |       |
|                         |          |                |          |                                                                                                                                                                            |          | EDUCATION NET TAX DUE                             |       |
|                         |          |                |          |                                                                                                                                                                            |          |                                                   |       |
| TOTAL MUNICIPAL TAX     |          |                | 1,146.45 |                                                                                                                                                                            |          | TAX SUMMARY                                       |       |
| MUNICIPAL STATE PAYMENT |          |                |          |                                                                                                                                                                            |          | Municipal + Education                             |       |
| MUNICIPAL NET TAX DUE   |          |                |          |                                                                                                                                                                            |          | TOTAL TAX                      3,485.06           |       |
|                         |          |                |          |                                                                                                                                                                            |          | 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     |  |          |
| FORTIN THERESA |  |          |
| PARCEL ID      |  |          |
| 000SA01040.    |  |          |
| 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**