PAYABLE TO: MAIL TO:

Town of Holland

120 School Rd ~ Holland Derby Line VT 05830

TAX BILL

802-895-4440

POSTMARKS ARE NOT ACCEPTED

7,540.11

PARCEL ID	BILL DATE	TAX YEAR	Taxes u
000TH18005.3	11/10/2025	2025	allowab
0001H10005.5	11/10/2025	2025	Postmar

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

Description: HOUSE & 12.7 ACRES Location: 462 PAGE HILL ROAD

OWNER MARTIN TIMOTHY MARTIN TANYA

> 462 PAGE HILL RD DERBY LINE VT 05830

HOUSESITE TAX INFORMATION

SPAN # 297-094-10615 SCL CODE: 094 12.70

TOTAL PARCEL ACRES HOUSESITE VALUE 278,500 HOUSESITE EDUCATION TAX

4,578.26 HOUSESITE MUNICIPAL TAX 2,961.85 HOUSESITE TOTAL TAX

FOR INCOME TAX PURPOSES

		FOR INCOME TAX PORPOSES				
ASSESSED V	VALUE	HOMESTEAD	NONHOMESTEAD			
REAL EXEMPTION	351,700	292,200	59,500			
VETERANS	- 40,000	- 40,000				
TOTAL TAXABLE VALUE	311,700	252,200	59,500			
GRAND LIST VALUES	3,117.00	2,522.00	595.00			

				l l	·					
MUNICIPAL TAXES				EDUCATION TAXES						
TAX RATE NAME	TAX RATE	x GRAND	LIST =	TAXES	TAX RATE NAME	TAX	RATE	x GRAN	D LIST	= TAXES
TOWN GENERAL TOWN HIGHWAY	0.2512 0.7212		17.00= 17.00=	783.00 2,247.98	HOMESTEAD EDUCATIO	N j	1.6439	x2,	522.00=	4,145.92
Veteran's Exemption	0.0067		17.00=	20.88	1.2905 (district	rate) / 0.	00% (CL2	A ÷ SA)	= *****	÷
Paving/Retreatment	0.0844	x3,1	17.00=	263.07	NON HOMESTEAD EDUC	ATION 2	2.1694	x!	595.00=	1,290.79
				1.7030 (state rate	e) / 0.00%	(CLA ÷	SA) = *	****		
			Payments	TOTA	L EDUC	ATION	TAX	5,436.71		
	Revise	ed Bi	.11		1 10/16/2025	EDUCATIO EDUCAT				
							TZ	AX SUM	MARY	
						М	unici	pal +	Educa	tion
TOTAL MUNICIPAL TAX 3,314.93				TOTA	L TAX		8,751.64			
MUNICIPAL STATE PAYMENT				TOTAL ST	ATE PA	YMENT				
1	MUNICIPAL NE	T TAX D	UE			TOTAL	NET TA	X 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
MARTIN TIMOTHY		
PARCEL ID		Please mark
000TH18005.3		address corrections on
AMOUNT		stub.
DUE		
AMOUNT		
PAID		

Revised Bill

For a receipt