

PAYABLE TO:  
MAIL TO:

# Clerk Treasurer Office

City of Burlington Vermont  
PO Box 22086  
Albany, NY 12201-2086

## TAX BILL

| PARCEL ID     | BILL DATE  | TAX YEAR  |
|---------------|------------|-----------|
| 040-2-070-000 | 04/23/2026 | 2025-2026 |

Location: 134 ARCHIBALD ST

OWNER 21 BRIGHT LLC  
134 ARCHIBALD ST  
Burlington VT 05401

SPAN # 114-035-14107 SCL CODE: 035  
TOTAL PARCEL ACRES 0.19

FOR INCOME TAX PURPOSES

| ASSESSED VALUE             |                 | NONHOMESTEAD    |
|----------------------------|-----------------|-----------------|
| REAL                       | 439,800         | 439,800         |
| <b>TOTAL TAXABLE VALUE</b> | <b>439,800</b>  | <b>439,800</b>  |
| <b>GRAND LIST VALUES</b>   | <b>4,398.00</b> | <b>4,398.00</b> |

| MUNICIPAL TAXES                |          |                |          | EDUCATION TAXES                                   |            |                |                                |
|--------------------------------|----------|----------------|----------|---|------------|----------------|--------------------------------|
| TAX RATE NAME                  | TAX RATE | x GRAND LIST = | TAXES    | TAX RATE NAME                                     | TAX RATE   | x GRAND LIST = | TAXES                          |
| MUNICIPAL                      | 0.8557   | x4,398.00=     | 3,763.34 | NON HOMESTEAD EDUCATION                           | 1.5072     | x4,398.00=     | 6,628.67                       |
| LOCAL AGREEMENT                | 0.0004   | x4,398.00=     | 1.76     | 1.7030 (state rate) / 112.99% (CLA + SA) = 1.5072 |            |                |                                |
| 120% COMMERCIAL                |          |                | 753.03   | <b>Payments</b>                                   |            |                |                                |
|                                |          |                |          | 1   | 08/12/2025 |                | EDUCATION STATE PAYMENT 0.00   |
|                                |          |                |          |   | 2,786.70   |                | EDUCATION NET TAX DUE 6,628.67 |
|                                |          |                |          | 2   | 11/12/2025 |                |                                |
|                                |          |                |          |   | 2,786.70   |                |                                |
|                                |          |                |          | 3   | 03/12/2026 |                |                                |
|                                |          |                |          |   | 2,786.70   |                |                                |
|                                |          |                |          | 4   | 06/12/2026 |                |                                |
|                                |          |                |          |   | 2,786.70   |                |                                |
| <b>TOTAL MUNICIPAL TAX</b>     |          |                | 4,518.13 | <b>TOTAL TAX</b> 11,146.80                        |            |                |                                |
| <b>MUNICIPAL STATE PAYMENT</b> |          |                | 0.00     | <b>TOTAL STATE PAYMENT</b> 0.00                   |            |                |                                |
| <b>MUNICIPAL NET TAX DUE</b>   |          |                | 4,518.13 | <b>TOTAL NET TAX DUE</b> 11,146.80                |            |                |                                |

Revised Bill

### TAX SUMMARY

**Municipal + Education**

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

| 1ST PAYMENT DUE |                     |
|-----------------|---------------------|
| 08/12/2025      |                     |
| OWNER NAME      |                     |
| 21 BRIGHT LLC   |                     |
| PARCEL ID       |                     |
| 040-2-070-000   |                     |
| AMOUNT DUE      | 2786.70             |
| AMOUNT PAID     | <u>Revised Bill</u> |

| 2ND PAYMENT DUE |                     |
|-----------------|---------------------|
| 11/12/2025      |                     |
| OWNER NAME      |                     |
| 21 BRIGHT LLC   |                     |
| PARCEL ID       |                     |
| 040-2-070-000   |                     |
| AMOUNT DUE      | 2786.70             |
| AMOUNT PAID     | <u>Revised Bill</u> |

| 3RD PAYMENT DUE |                     |
|-----------------|---------------------|
| 03/12/2026      |                     |
| OWNER NAME      |                     |
| 21 BRIGHT LLC   |                     |
| PARCEL ID       |                     |
| 040-2-070-000   |                     |
| AMOUNT DUE      | 2786.70             |
| AMOUNT PAID     | <u>Revised Bill</u> |

| 4TH PAYMENT DUE |                     |
|-----------------|---------------------|
| 06/12/2026      |                     |
| OWNER NAME      |                     |
| 21 BRIGHT LLC   |                     |
| PARCEL ID       |                     |
| 040-2-070-000   |                     |
| AMOUNT DUE      | 2786.70             |
| AMOUNT PAID     | <u>Revised Bill</u> |