



City Council Meeting

Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM

Please click the link below to join the webinar:

<https://zoom.us/j/99756965793>

Or Telephone: +1 646 931 3860 US

Webinar ID: 997 5696 5793

****CCTV link: https://www.youtube.com/playlist?list=PLIjLFn4BZd2PwCge7INoKug676jIf_iUA ****

1. Agenda

Subject	1.1. Motion to adopt agenda
Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	1. Agenda
Department	Council and Board
Type	Action Procedural
Recommended Action	Motion to adopt agenda

2. Consent Agenda

Subject	2.1. Motion to adopt the consent agenda and take the actions indicated
Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	2. Consent Agenda
Department	Council and Board

Type	Action (Consent) Procedural
Recommended Action	Motion to adopt the consent agenda and take the actions indicated
Subject	2.2. Communication: C/T Office, re: Full Board of Abatement of Taxes Notice
Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	2. Consent Agenda
Department	Clerk/Treasurer's Office
Type	Action (Consent) Communication Information
Recommended Action	waive the reading, accept the communication and place it on file

3. Deliberative Agenda

Subject	3.1. Request for Abatement of Taxes: Vermont House Condo Association, 120 King Street, 049-3-042-000
Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	3. Deliberative Agenda
Department	Assessor's Office
Type	Action
Recommended Action	that the full board moves to deny abatement request of penalties and interest in the amount of \$1,373.12 and adopt the findings and reasons for this recommendation

Subject	3.2. Request for Abatement of Taxes: Vermont House Condo Association, 131 Main Street, 049-3-095-007
Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	3. Deliberative Agenda
Department	Assessor's Office
Type	Action
Recommended Action	that the full board moves to deny abatement request of penalties and interest in the amount of \$257.20 and adopt the findings and reasons for this recommendation

4. Adjournment

Subject	4.1. Motion to adjourn
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Meeting	February 26, 2024 - Full Board of Abatement of Taxes Meeting - Monday, February 26, 2024, 8:10 PM, Contois Auditorium OR REMOTELY via ZOOM
Category	4. Adjournment
Department	Council and Board
Type	Action Procedural
Recommended Action	Motion to adjourn

Full Board of Abatement of Taxes, February 26, 2024

NOTICE
CITY OF BURLINGTON
FULL BOARD OF
ABATEMENT OF
TAXES

The Full Board of Abatement of Taxes of the City of Burlington will meet in Contois Auditorium and via ZOOM: <https://zoom.us/j/99756965793> on Monday, February 26, 2024* to hear and act upon the request for abatement of taxes and/or penalties from:

Vermont House Condo Association
120 King Street
049-3-042-000

Vermont House Condo Association
131 Main Street
049-3-095-007

*The City Council Meeting usually begins at 7:00 p.m. The Full Board of Abatement of Taxes Meeting is part of this agenda, **no set start time**.



TAX ABATEMENT COMMITTEE

City Hall, Ground Fl., 149 Church Street, Burlington, VT 05401

WEBSITE: www.burlingtonvt.gov/assessor

Voice (802) 865-7114

2/13/2024

Recommended Abatement Decision

Vermont House Condo Association
Alexis Eaton, Appletree Property Management
PO BOX 3009
Burlington, VT 05408

RE: The Board of Tax Abatement Committee recommendation to the full Board of Tax Abatement regarding your request for abatement of penalties, interest and/or taxes.

PARCEL ID: 049-3-042-000
TYPE OF PROPERTY: Commercial
LOCATION: 120 King Street
ASSESSED VALUE: \$402,700

RELATIONSHIP OF PETITIONER TO LISTED OWNER: Property Manager
PROPERTY OWNER ON GRAND LIST: Vermont House Condo Association

COMMITTEE HEARING DATE: 1/3/2024

COMMITTEE MEMBERS PRESENT: Gene Bergman, Chair; Joan Shannon, Timothy Doherty

PERSONS APPEARING OTHER THAN APPLICANT, OWNER OR REPRESENTATIVE:

PETITIONERS PRESENT: Alexis Eaton, Property Manager

PERSONS PROVIDING TESTIMONY: Alexis Eaton, Maja Kazimieruk-Accounts Receivable Coordinator, Traci Isham-Operations Manager, Joseph Turner-City Assessor

PETITIONER'S REQUEST & AMOUNT REQUESTED: \$1373.12

COMMITTEE'S RECOMMENDATION: That the full board moves to deny abatement request of penalties and interest in the amount of \$1373.12 and adopt the findings and reasons for this recommendation.

COMMITTEE VOTE: Deny abatement-Bergman, Doherty

DISSENT: Shannon

FINDINGS OF FACT:

1. Petitioner's quarterly tax payment was due on or about June 12, 2020. Petitioner's office staff was working remotely during this time during the COVID-19 pandemic. Petitioner agrees it did not timely tender the payment at issue. The Committee finds that the payment at issue is properly noted as overdue and that the penalties and fees assessed are in accordance and compliance with the City Charter and Clerk Treasurer's best accounting practices.

2. The Clerk Treasurer's office sent a notice of delinquency to Petitioner's address on file on or about June 17, 2020. Petitioner agrees and the Committee finds that the address on file is the correct address for Petitioner to receive notice. Property Manager Alexis Eaton testified that her office has no record of receipt of this notice. She acknowledged that she was not working for Petitioner in June 2020 and has no personnel knowledge of receipt or lack thereof; however the

Non-Discrimination

The City of Burlington will not tolerate unlawful harassment or discrimination on the basis of political or religious affiliation, race, color, national origin, place of birth, ancestry, age, sex, sexual orientation, gender identity, marital status, veteran status, disability, HIV positive status or genetic information. The City is also committed to providing proper access to services, facilities, and employment opportunities. For accessibility information or alternative formats, please contact Human Resources Department at 865-7145.

first she became aware of the overdue payment was in May 2023 when the City re-sent overdue notices due to a software update. The City reported that it did not receive the June 17, 2020 notice as returned mail. The Committee finds the June 17, 2020 letter sufficient to provide notice that the payment was overdue and that penalties, interest, and other fees would accrue according to law.

COMMITTEE'S REASONS:

The Committee recommends that the full Board deny abatement of all penalties, interest, and other fees as requested by Petitioner. The Committee concludes that Petitioner had sufficient notice of the overdue payment and associated penalties. The Committee cannot conclude that collection of statutory and duly noticed penalties and interest whereby Petitioner failed to tender their lawfully obligated payment is manifestly unjust, illegal, or for any other reason warrants an abatement pursuant to § 3-42 of the Burlington City Charter or 24 V.S.A. §1535.

Dissent: Because petitioner was only sent one overdue notice 5 days after the due date, which they claim they did not receive, and no other notice was sent for almost 3 years, the petitioner had no way to know that interest and penalties were accruing over the course of 3 years, until a second notice was sent in May 2023. The City bears some responsibility as it is their normal practice to send more than one notice in 2 1/2 years to a delinquent tax payer. The City received many tax payments from Petitioner during the period of delinquency that were not applied to the past due amount and no notice was sent after each payment was made to let the taxpayer know of the continued delinquency.

AMOUNT RECOMMENDED FOR ABATEMENT: \$0.00

The Board of Tax Abatement will make a final decision on your request for tax abatement on **Monday, February 26, 2024**. Board takes the Tax Abatement Committee's recommendation under advisement. You have the right to testify before the Board of Tax Abatement. The hearing will be held in **Contois Auditorium in Burlington City Hall**, during the City Council meeting.

If you are planning on attending this meeting, please contact Lori Olberg at 802-865-7136. She will provide you the start time and the methods of attendance.

Sincerely,

Kenneth Nosek, Administrator, Tax Abatement Committee

Non-Discrimination

The City of Burlington will not tolerate unlawful harassment or discrimination on the basis of political or religious affiliation, race, color, national origin, place of birth, ancestry, age, sex, sexual orientation, gender identity, marital status, veteran status, disability, HIV positive status or genetic information. The City is also committed to providing proper access to services, facilities, and employment opportunities. For accessibility information or alternative formats, please contact Human Resources Department at 865-7145.

TAX ABATEMENT REQUEST FORM

Submit to: C/O Tax Abatement, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 4/14/2023

Name, Property Owner on Grand List: Vermont House Condo Association

Name, Applicant: Appletree Bay Property Management
(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: c/o Appletree Bay Property Management P.O. Box 3009 ^(K)

City, State, Zip code: Burlington, VT 05408

Applicant's Email and Phone #: 802-863-6940 alexis@appletreebay.com

Location of Property: 120 King Street

Parcel ID # (000-0-000-000): 049-3-042-000 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Total dollar amount you are requesting be abated:	\$ 1373.12
Breakout based on amount of:	
taxes:	\$ _____
penalties:	\$ 238.60
interest:	\$ 1133.52
prior year delinquency:	\$ _____
other:	\$ 1.00

Briefly describe your abatement request. You may submit a letter with more details of your request.
Vermont House Condo Association was not aware that the June 2020 payment had been missed. We did not receive notification that the
payment had not been received. All other payments prior and after have been paid on time as required. Had we been aware a payment
had been missed, the outstanding balance would have been addressed. We are requesting that the late penalties and interest from June 2020-Present be waived.

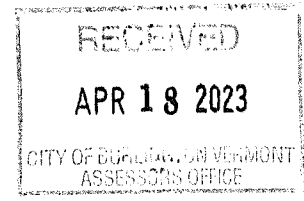
Required Attachments:

- Copy of Tax Bill
- Copy of Tax Payment History (attainable from Clerk/Treasurer's Office)
- Property Record Card

Signature [Signature] Date 4.18.2023

This form received by: _____ Date received: _____

12.21.23 - petitioner representative, Alexis Gabor, notified of hearing scheduled via phone call in morning



Abatement Request Additional Information

120 King Street 049-3-042-000
131 Main Street 049-3-095-007

On 4/10/2023 a principal payment was hand delivered to the tax office located at City Hall in Burlington. I was speaking with the representative that was collecting my payment about how payments were applied to individual accounts. The remittance slip states that payments are supposed to be mailed to the Albany NY lockbox. He informed me that if a payment was mailed to the lockbox in Albany with or without a stub it would automatically be applied to the most current tax period. If the tax payment were mailed or hand delivered to the incorrect location in Burlington, he said payments would be applied to the oldest invoice first.

We try to always send payments to the remittance address' on the invoices and in this instance because we followed the instructions, we feel that we are being penalized. Since the missed June 2020 tax payment, we have made 10 tax payments which were applied to current tax bills.

During 2020 our company along with much of the world were dealing with changes in our work environment due to Covid. We understand that a tax payment was inadvertently missed and that was certainly not intentional. We take pride in making timely payments on behalf of our associations, but we believe that the penalty and interest that has accumulated over the last three years could have been avoided with quicker correspondence from the City of Burlington. We also believe that the application of payments at the lock box vs payments received in Burlington does not follow the same principles, causing penalties to certain homeowners.

We would greatly appreciate your consideration in the removal of the interest/penalties to both 120 King Street and 131 Main Street as we have shown over a considerable period that we pay the taxes required at the appropriate time and in full.

Thank You,

Alexis Eaton
Appletree Bay Property Management
1205 North Avenue
P.O. Box 3009
Burlington, VT 05408-3009
802-863-6940 - phone



OFFICE OF THE CLERK/TREASURER

City of Burlington

City Hall, Room 20, 149 Church Street, Burlington, VT 05401

Voice (802) 865-7000

Fax (802) 865-7014

TTY (802) 865-7142

June 17, 2020

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON, VT 05401

Important Action Required

RE: Parcel#: 049-3-042-000

Location: 0 KING ST

Our records show that the following amounts are outstanding for your **Fiscal Year 2020** property taxes:

Taxes	2,982.56
Interest	29.83
Total	3,012.39

Taxes were due Friday June 12th, 2020 and our records indicate we have not yet received your payment. **If you have already mailed your payment and it was postmarked by the US Post Office by June 12th, 2020 you will not be charged any fees or penalties.** However, taxes will become delinquent on Tuesday June 23, 2020. Delinquent fees consists of a onetime 8% (eight percent) Delinquent Penalty fee, and a \$1.00 Warrant fee on any outstanding taxes. Any interest already accrued for this fiscal year will still be due. If the outstanding amount includes your fourth quarter tax installment, you will be charged an additional 4% (four percent) interest on the installment amount. You can avoid further penalties by mailing your payment to the Clerk Treasurer's Office in City Hall at 149 Church Street by 4.30 pm with a postmark of no later than Monday June 22, 2020.

Please note you can now pay your taxes online at www.burlingtonvt.gov/CT/Property-Tax/FAQ.

If you have any questions regarding your tax account or if you feel you received this in error, please contact Customer Service at 865-7000, select extension 1 and then 0 or e-mail us at propertytaxes@burlingtonvt.gov. Please reference your 10 digit property tax account number which can be found directly above and below on this letter, name and telephone number.

Sincerely,
Katherine Schad
Chief Administrative Officer

Detach and return with payment

Total Due: 3,012.39
Parcel ID#:049-3-042-000
INC

Location:0 KING ST
Name: VERMONT HOUSE CONDO ASSOC



**CHIEF ADMINISTRATIVE OFFICER
City of Burlington**

City Hall, Room 20, 149 Church Street, Burlington, VT 05401 Voice (802) 865-7000

Fax (802) 865-7014
TTY (802) 865-7142

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON, VT 05401

Re: Notice of Delinquency
Delinquent Property Address: 0 KING ST
Parcel ID #: 049-3-042-000

Dear Owner(s),

On behalf of the Chief Administrative Officer/Treasurer of the City of Burlington, VT, pursuant to 32 V.S.A. § 4874, you are given notice that you owe delinquent property taxes and collection costs in the amounts stated on the attached Delinquent Tax Account Statement for the referenced property. A statement of account is included in this notice.

We understand that your situation may have changed due to COVID-19. Arrangements for payments or a payment plan agreement must be made with Jeffrey Herwood of the Office of the Clerk/Treasurer of the City of Burlington, jherwood@burlingtonvt.gov or 802-865-7018. We will accept certified checks or money orders, payable to the City of Burlington.

You have the right to request an abatement of taxes “whenever the same are illegal or in the judgment of the board cannot be collected or are manifestly unjust.” Burlington City Charter, Sec. 42. That process can be initiated by following the directions at <https://www.burlingtonvt.gov/CT/PropertyTax/Abatement> or calling the City Assessor’s office for more information.

I have been instructed to collect the delinquencies by any legal process, which may include tax sale of the property, if the full amount is not paid by October 20, 2020 or a payment plan agreement is not entered into with the Treasurer’s Office by that date.

If the City proceeds with a tax sale, we will post and publish a **Notice of Tax Sale**. The **Notice** will describe the property which the City intends to sell, so much of as is necessary, to recover those delinquent taxes, fees, costs, interest and charges which you

owe the City. The **Notice** will be posted at the City Clerk's Office and published once a week, for three successive weeks in the *Burlington Free Press* and/or in *Seven Days*. You will be charged for the cost of publication, and for other expenses of the tax sale as allowed by law. In addition, interest will continue to accumulate at the rate of 1% per month. Furthermore, the amount of the delinquency will be increased by any taxes, fees or charges you owe which becomes delinquent subsequent to this notice and account statement.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Theodore Miles', written in a cursive style.

Theodore Miles
First Constable
Burlington, VT

Enclosure: Delinquent Tax Account Statements(s)

CITY OF BURLINGTON
149 CHURCH ST
BURLINGTON, VT 05401
(802)865-7000

RECEIVED
MAR 30 2023

PAST DUE PROPERTY TAX NOTICE AS OF 03/28/2023

PARCEL NUMBER : 049-3-042-000

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

Our records show that the amounts below are outstanding for the
following years:

Year	Principal	Interest	Penalty	Other	Total Location
2020	2,982.56	1,133.52	238.60	1.00	4,355.68 120 KING ST

TOTAL AMOUNT DUE 4,355.68

If past due taxes are not paid in full on or before the 12th additional interest will be charged. Partial payments will be applied to interest, penalty and warrant fee first. Remaining balance is subject to incur additional interest. Taxes are received in the City of Burlington on Monday through Friday, between the hours of 8:00 A.M. and 4:30 P.M. We do accept payments postmarked by the US Post Office on or before the 12th as on time.

For additional information, please call 865-7000 ext 1 between the hours of 8:00 am and 4:30 pm Monday through Friday.

Please Remit To:
Property Tax Collector
Clerk Treasurer's Office
149 Church Street
Burlington, VT 05401

Checks are to be made payable to City of Burlington. Online payments can be made at: <https://www.burlingtonvt.gov/ct/property-taxes>.

049-3-042-000 Vermont House Condo Association

FY20 Billed = Principle \$11,930.24 (\$2,982.56 per installment)

Interest \$1,147.23 (6/12/20 Installment)

Penalty \$238.60

Warrant Fee \$1

Net Total Due = \$13,317.07

- Payment made 07/22/19 – \$2,982.56
- Payment made 11/15/19 - \$2,982.56
- Payment made 03/02/19 - \$2,982.56
- Payment made 04/12/23 - \$2,982.56
- Payment made 04/24/23 - \$1,373.12
- Payment made 05/03/23 – \$13.72

Total due for the remainder of FY20 = \$0

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05401

Mail To:

City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086

TPMT0000057627049X3X0950075



CITY OF BURLINGTON
TAX YEAR 2020-2021

2ND PAYMENT DUE	
11/12/2020	
OWNER NAME	
VERMONT HOUSE	
PARCEL ID	
049-3-095.007	
	576.27
	576.27

Vermont House Condominium Association
802-863-6940
PO Box 3009
Burlington, VT 05408

CIT Bank

003474

November 02, 2020

PAY TO THE
ORDER OF City of Burlington

FIVE HUNDRED SEVENTY SIX AND 27/100 ***** DOLLARS

\$576.27

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003474⑈

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT00000313280049X3X0420004



CITY OF BURLINGTON
TAX YEAR 2020-2021

2ND PAYMENT DUE
11/12/2020
OWNER NAME
VERMONT HOUSE CONDO ASSOC
PARCEL ID
049-3-042.000
3,132.80
3132.80

Vermont House Condominium Association
802-863-6940
PO Box 3009
Burlington, VT 05408

CIT Bank

003475

November 02, 2020

PAY TO THE ORDER OF City of Burlington

\$3,132.80

THREE THOUSAND ONE HUNDRED THIRTY TWO AND 80/100 ***** DOLLARS

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003475⑈ 1

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

Mail To:

City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086

TPMT00003J3280049X3X0420004



CITY OF BURLINGTON
TAX YEAR 2020-2021

3RD PAYMENT DUE	
03/12/2021	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
	3,132.80
	3,132.80

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05401

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT0000057627049X3X0950075



120076463

CITY OF BURLINGTON
TAX YEAR 2020-2021

3RD PAYMENT DUE
03/12/2021
OWNER NAME
VERMONT HOUSE CONDOMINIUM,
PARCEL ID
049-3-095.007
576.27
576.27

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

003570

CIT Bank

March 01, 2021

PAY TO THE
ORDER OF City of Burlington

\$3,709.07

THREE THOUSAND SEVEN HUNDRED NINE AND 07/100 ***** DOLLARS

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003570⑈



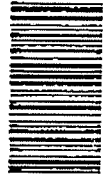
CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT0000235084049X3X0420006



121075962

CITY OF BURLINGTON
TAX YEAR 2021-2022

2ND PAYMENT DUE
11/12/2021
OWNER NAME
VERMONT HOUSE CONDO ASSOC
PARCEL ID
049-3-042.000
2,350.84
2350.84

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT0000047401049X3X0950073



121076532

CITY OF BURLINGTON
TAX YEAR 2021-2022

2ND PAYMENT DUE	
11/12/2021	
OWNER NAME	
VERMONT HOUSE	
PARCEL ID	
049-3-095.007	
	474.01
	474.01

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

003776

CIT Bank

November 01, 2021

PAY TO THE
ORDER OF City of Burlington

\$2,824.85

TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND 85/100 ***** DOLLARS

City of Burlington
Attention: Property Taxes
PO Box 22086
Albany, NY 12201-2086



⑈003776⑈

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**



121075963

CITY OF BURLINGTON
TAX YEAR 2021-2022

3RD PAYMENT DUE	
03/12/2022	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
	2,350.84

TPMT0000235084049X3X0420006

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

003859

CIT Bank

March 01, 2022

PAY TO THE
ORDER OF City of Burlington

\$2,824.85

TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND 85/100 ***** DOLLARS

City of Burlington
Attention: Property Taxes
PO Box 22086
Albany, NY 12201-2086



⑈003859⑈

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**



121076533

CITY OF BURLINGTON
TAX YEAR 2021-2022

3RD PAYMENT DUE	
03/12/2022	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM,	
PARCEL ID	
049-3-095.007	
	474.01

TPMT0000047401049X3X0950073

Images

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086

TPMT0000235084049X3X0420006



121075964


CITY OF BURLINGTON
TAX YEAR 2021-2022

4TH PAYMENT DUE
06/12/2022
OWNER NAME
VERMONT HOUSE CONDO ASSOC
PARCEL ID
049-J-042.000
2,350.84

Net
\$2,350.84

Cust #
049-3-042000

Images

<p>Vermont House Condominium Association c/o Appletree Bay Property Mgmt P.O. Box 3009 Burlington, VT 05408-3009</p>	<p>Vermont House: Checking - Operating - 6922 CIT Bank 11 West 42nd St New York, NY 10036</p>	<p>3934 Date: 06/01/2022</p>
<p>Pay to the order of: CITY OF BURLINGTON This amount: **** TWO THOUSAND, EIGHT HUNDRED TWENTY-FOUR AND 85/100 DOLLARS \$2,824.85</p>		
<p>City of Burlington Attention: Property Taxes PO Box 22086 Albany, NY 12201-2086</p>		
<p>⑈ 3 9 3 4 ⑈</p>		
		

Security features. Details on back. 

Amount \$2,824.85

Check 3934

Payor Vermont House Con

Parcel ID 049-3-042-000

Exterior Information

Type	250 - PARK GAR, 1
Sty	Hart 12 - Two Sty
(LUK) Units	40
Found	Q - OTHER
Frame	B - FireResistGD
P. Wall	PC - POURED CONC
Sec Wall	0
Roof Str	
Roof Cov	
Color	
View	
Shape	
Ext Name	

General Information

Grade	A - AVERAGE
Year Bld	1987
All LUC	
Juris	
Con Mod	

Interior Information

Avg Ht / Ft	8.00
P. Int Wall	
Sec Int Wall	
Partition	
P. Floor	
Sec Floor	
Bmt Floors	
Sub Floors	
Bmt Garage	0
Electric	
Insulation	
Int Vs Ext	
Heat Fuel	
Heat	UN - UNHEATED
# Heat Sys	0
Heated %	
Sol HW %	
Com Wall %	

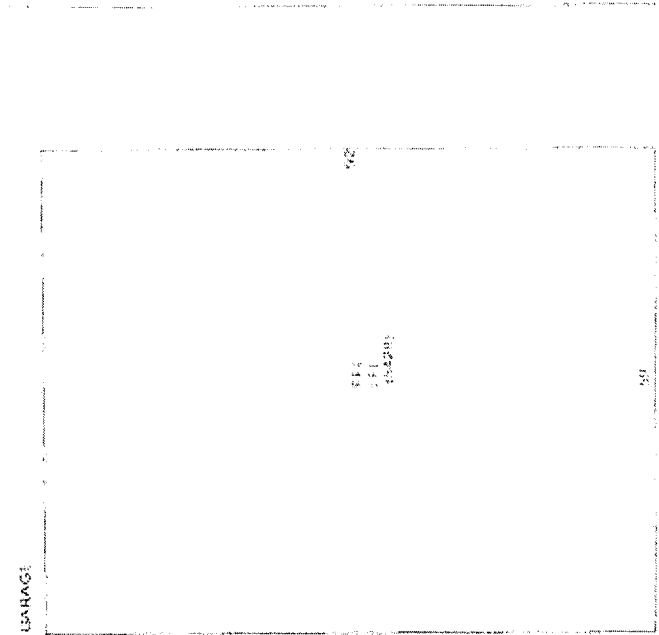
Special Features / Yard Items

Code	Desc	A	Y/S	Qty	Size	Qual	Con	Year	Unit	Prd	D/S	Capr %	LUC	Flt	NBC	Flt	Appr Val	Assessed	Image	

Comments

No impact of COVID to owner, parking lot rents at \$53/month, snow removal is only expense Used LOWEST CAP model due to reduced risk & PKG GAR
40 SPACES TOTAL DIRT FLOOR ON LOWER LEVEL.

Sketch



Res Breakdown

Floor	No. Unit	Rooms	Bdrms	Exterior
N	42	1	0	Inclor
				Add
				Kitchen
				Bath
				Plumb
				Electric
				Heating
				General

Calc Ladder

Base Rate	42.00	Depr	312,922
Size Adj	1,000.00	Depr'd Total	393,767
Con Adj	1,00338	Juris Ft	1,0000
Adj Prc	\$42.14	Spec. Features	\$0
Grade Ft.	1,00000	Lump Sum	
Other Feat	\$0	Final Total	\$393,800
NBH Mod	1,0000	Override Val	
NBC Intf	1,6700	Assmnt Fl	1,2000
LUC Fl.	1,0000	Assessed Val	\$472,560
Adj Tot (each)	706,669	Total \$/SF	\$43.53
Depr %	44.28%	Undepr \$/SF	42.14000

Sub Areas

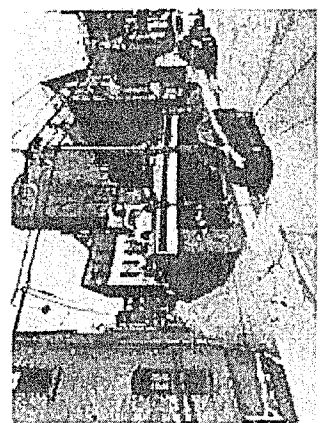
Code	Desc	Net Area	Gross A.	F. Area	Sz Adj A.	Rate AV
FLL	1ST FLOOR	5,428	5,428	5,428	42.14	228,736
LFL	LOWER FL FIN	5,428	5,428	5,428	35.82	194,431
Building Totals		10,856	10,856	10,856	10.856	423,167
Parcel Totals		10,856	10,856	10,856	10.856	423,167

Comparable Sales

Ring	Parcel ID	Type	Price	Unit	Prd	D/S	Capr %	LUC	Flt	NBC	Flt	Appr Val	Assessed

Alt Areas

Undepr Val	S. Area	Alt Type	% Alt	Tenants	Qual	% U
228,736	42.14					
194,431	35.82					



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
049-3-042.000	04/14/2023	2019-2020

Location: 0 KING ST
Location: 120 KING ST

OWNER VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

SPAN # 114-035-17270	SCL CODE: 035
TOTAL PARCEL ACRES	0.20
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		NON-RESIDENTIAL
REAL	384,700	384,700
TOTAL TAXABLE VALUE	384,700	384,700
GRAND LIST VALUES	3,847.00	3,847.00

RECEIVED
APR 14 2023

MUNICIPAL TAXES				EDUCATION TAXES																																			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES																																
MUNICIPAL	0.8714	x3,847.00=	3,352.27	NON RESIDENTIAL EDUCATION	2.0528	x3,847.00=	7,897.12																																
LOCAL AGREEMENT	0.0027	x3,847.00=	10.39	See reverse side for education tax rate calculation information.																																			
120% COMMERCIAL			670.46	<table border="1"> <tr> <th colspan="2">Payments</th> <th>TOTAL EDUCATION TAX</th> <th>7,897.12</th> </tr> <tr> <td>1</td> <td>08/12/2019</td> <td>EDUCATION STATE PAYMENT</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>EDUCATION NET TAX DUE</td> <td>7,897.12</td> </tr> <tr> <td>2</td> <td>11/12/2019</td> <td colspan="2" style="text-align: center;">TAX SUMMARY</td> </tr> <tr> <td></td> <td></td> <td colspan="2" style="text-align: center;">Municipal + Education</td> </tr> <tr> <td>3</td> <td>03/12/2020</td> <td>TOTAL TAX</td> <td>11,930.24</td> </tr> <tr> <td>4</td> <td>06/12/2020</td> <td>TOTAL STATE PAYMENT</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>TOTAL NET TAX DUE</td> <td>11,930.24</td> </tr> </table>				Payments		TOTAL EDUCATION TAX	7,897.12	1	08/12/2019	EDUCATION STATE PAYMENT	0.00			EDUCATION NET TAX DUE	7,897.12	2	11/12/2019	TAX SUMMARY				Municipal + Education		3	03/12/2020	TOTAL TAX	11,930.24	4	06/12/2020	TOTAL STATE PAYMENT	0.00			TOTAL NET TAX DUE	11,930.24
Payments		TOTAL EDUCATION TAX	7,897.12																																				
1	08/12/2019	EDUCATION STATE PAYMENT	0.00																																				
		EDUCATION NET TAX DUE	7,897.12																																				
2	11/12/2019	TAX SUMMARY																																					
		Municipal + Education																																					
3	03/12/2020	TOTAL TAX	11,930.24																																				
4	06/12/2020	TOTAL STATE PAYMENT	0.00																																				
		TOTAL NET TAX DUE	11,930.24																																				
TOTAL MUNICIPAL TAX			4,033.12																																				
MUNICIPAL STATE PAYMENT			0.00																																				
MUNICIPAL NET TAX DUE			4,033.12																																				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

1ST PAYMENT DUE	
08/12/2019	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
AMOUNT DUE	2982.56
AMOUNT PAID	

2ND PAYMENT DUE	
11/12/2019	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
AMOUNT DUE	2982.56
AMOUNT PAID	

3RD PAYMENT DUE	
03/12/2020	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
AMOUNT DUE	2982.56
AMOUNT PAID	

4TH PAYMENT DUE	
06/12/2020	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
AMOUNT DUE	2982.56
AMOUNT PAID	

04/10/23
10:57 am

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-042-000 All Tax Years Full Detail

Page 1
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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
049-3-042-000	2008	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin	Pmt 1	07/09/07		1		2,099.11	2,099.11	
			Bill Appl. To Prin	Pmt 2	07/09/07		1		2,099.11	4,198.22	
			Bill Appl. To Prin	Pmt 3	07/09/07		1		2,099.11	6,297.33	
			Bill Appl. To Prin	Pmt 4	07/09/07		1		2,099.11	8,396.44	
			Rept. Appl. To Prin	Pmt 1	08/01/07	1852	121832 0 1	KMD	-2,099.11	6,297.33	
			Rept. Appl. To Prin	Pmt 2	11/02/07	1929	124701 0 1	JP	-2,099.11	4,198.22	
			Rept. Appl. To Prin	Pmt 3	02/22/08	2001	131903 0 26	BK	-2,099.11	2,099.11	
			Rept. Appl. To Prin	Pmt 4	05/29/08	2088	133122 0 101	KMD	-2,099.11	0.00	
			Parcel Balance								0.00
049-3-042-000	2009	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin	Pmt 1	07/11/08		131		2,173.94	2,173.94	
			Bill Appl. To Prin	Pmt 2	07/11/08		131		2,173.94	4,347.88	
			Bill Appl. To Prin	Pmt 3	07/11/08		131		2,173.94	6,521.82	
			Bill Appl. To Prin	Pmt 4	07/11/08		131		2,173.94	8,695.76	
			Rept. Appl. To Prin	Pmt 1	07/24/08	2127	135215 0 141	BK	-2,173.94	6,521.82	
			Rept. Appl. To Prin	Pmt 2	10/27/08	2220	137025 0 206	BK	-2,173.94	4,347.88	
			Rept. Appl. To Prin	Pmt 3	02/11/09	2325	138750 0 279	JP	-2,173.94	2,173.94	
			Rept. Appl. To Prin	Pmt 4	06/09/09	2406	129741 0 360	ST	-2,173.94	0.00	
			Parcel Balance								0.00
049-3-042-000	2010	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin	Pmt 1	07/02/09		379		2,296.46	2,296.46	
			Bill Appl. To Prin	Pmt 2	07/02/09		379		2,296.46	4,592.92	
			Bill Appl. To Prin	Pmt 3	07/02/09		379		2,296.46	6,889.38	
			Bill Appl. To Prin	Pmt 4	07/02/09		379		2,296.46	9,185.84	
			Rept. Appl. To Prin	Pmt 1	07/27/09	2454	122433 0 393	CJS	-2,296.46	6,889.38	
			Rept. Appl. To Prin	Pmt 2	10/23/09	2530	142225 0 457	SUE	-2,296.46	4,592.92	
			Rept. Appl. To Prin	Pmt 3	02/23/10	2638	97923 0 539	JP	-2,296.46	2,296.46	
			Rept. Appl. To Prin	Pmt 4	05/11/10	103	146759 0 596	BK	-2,296.46	0.00	
			Parcel Balance								0.00
049-3-042-000	2011	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin	Pmt 1	07/02/10		636		2,311.08	2,311.08	
			Bill Appl. To Prin	Pmt 2	07/02/10		636		2,311.08	4,622.16	
			Bill Appl. To Prin	Pmt 3	07/02/10		636		2,311.08	6,933.24	
			Bill Appl. To Prin	Pmt 4	07/02/10		636		2,311.08	9,244.32	
			Rept. Appl. To Prin	Pmt 1	08/02/10	170	148274 0 656	MLG	-2,311.08	6,933.24	
			Rept. Appl. To Prin	Pmt 2	10/25/10	241	149989 0 714	SUE	-2,311.08	4,622.16	
			Rept. Appl. To Prin	Pmt 3	02/11/11	325	152875 0 788	SUE	-2,311.08	2,311.08	
			Rept. Appl. To Prin	Pmt 4	05/23/11	390	160101 0 857	SUE	-2,311.08	0.00	
			Parcel Balance								0.00
049-3-042-000	2012	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin	Pmt 1	07/01/11		886		2,325.22	2,325.22	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-042-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Prin. Pmt 2	07/01/11			886		2,325.22	4,650.44	
			Bill Appl. To Prin. Pmt 3	07/01/11			886		2,325.22	6,975.66	
			Bill Appl. To Prin. Pmt 4	07/01/11			886		2,325.22	9,300.88	
			Rcpt Appl. To Prin. Pmt 1	07/22/11	443	159462.0	901	AB	-2,325.22	6,975.66	
			Rcpt Appl. To Prin. Pmt 2	10/21/11	525	159680.0	964	LB	-2,325.22	4,650.44	
			Rcpt Appl. To Prin. Pmt 3	02/10/12	627	153748.0	41	LB	-2,325.22	2,325.22	
			Rcpt Appl. To Prin. Pmt 4	05/09/12	708	163794.0	104	PL	-2,325.22	0.00	

			Parcel Balance								0.00
049-3-042-000	2013	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin. Pmt 1	07/09/12			143		2,333.93	2,333.93	
			Bill Appl. To Prin. Pmt 2	07/09/12			143		2,333.93	4,667.86	
			Bill Appl. To Prin. Pmt 3	07/09/12			143		2,333.93	7,001.79	
			Bill Appl. To Prin. Pmt 4	07/09/12			143		2,333.93	9,335.72	
			Rcpt Appl. To Prin. Pmt 1	07/27/12	765	167916.0	160	JP	-2,333.93	7,001.79	
			Rcpt Appl. To Prin. Pmt 2	10/26/12	846	159737.0	222	PEG	-2,333.93	4,667.86	
			Rcpt Appl. To Prin. Pmt 3	02/11/13	939	164170.0	292	AB	-2,333.93	2,333.93	
			Rcpt Appl. To Prin. Pmt 4	05/21/13	1018	171298.0	361	ALB	-2,333.93	0.00	

			Parcel Balance								0.00
049-3-042-000	2014	VERMONT HOUSE CONDO ASSOC	0 KING ST								
			Bill Appl. To Prin. Pmt 1	07/01/13			389		2,419.35	2,419.35	
			Bill Appl. To Prin. Pmt 2	07/01/13			389		2,419.35	4,838.70	
			Bill Appl. To Prin. Pmt 3	07/01/13			389		2,419.35	7,258.05	
			Bill Appl. To Prin. Pmt 4	07/01/13			389		2,419.35	9,677.40	
			Rcpt Appl. To Prin. Pmt 1	08/05/13	1073	159385.0	412	KMD	-2,419.35	7,258.05	
			Rcpt Appl. To Prin. Pmt 2	10/08/13	1143	173932.0	458	ALB	-2,419.35	4,838.70	
			Rcpt Appl. To Prin. Pmt 3	02/13/14	1253	176703.0	546	LB	-2,419.35	2,419.35	
			Rcpt Appl. To Prin. Pmt 4	05/19/14	1347	178351.0	609	ALB	-2,419.35	0.00	

			Parcel Balance								0.00
049-3-042-000	2015	VERMONT HOUSE CONDO ASSOC	120 KING ST								
			Bill Appl. To Prin. Pmt 1	07/08/14			643		2,575.14	2,575.14	
			Bill Appl. To Prin. Pmt 2	07/08/14			643		2,575.14	5,150.28	
			Bill Appl. To Prin. Pmt 3	07/08/14			643		2,575.14	7,725.42	
			Bill Appl. To Prin. Pmt 4	07/08/14			643		2,575.14	10,300.56	
			Rcpt Appl. To Prin. Pmt 1	07/30/14	1409	178927.0	659	ALB	-2,575.14	7,725.42	
			Rcpt Appl. To Prin. Pmt 2	10/08/14	1475	179284.0	705	JA	-2,575.14	5,150.28	
			Rcpt Appl. To Prin. Pmt 3	02/10/15	1632	182735.0	786	JP	-2,575.14	2,575.14	
			Rcpt Appl. To Prin. Pmt 4	05/08/15	1682	179035.0	847	ALB	-2,575.14	0.00	

			Parcel Balance								0.00
049-3-042-000	2016	VERMONT HOUSE CONDO ASSOC	120 KING ST								
			Bill Appl. To Prin. Pmt 1	07/06/15			889		2,604.82	2,604.82	
			Bill Appl. To Prin. Pmt 2	07/06/15			889		2,604.82	5,209.64	
			Bill Appl. To Prin. Pmt 3	07/06/15			889		2,604.82	7,814.46	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-042-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Bill Appl. To Prin. Pmt 4	07/06/15			889		2,604.82	10,419.28
			Rcpt. Appl. To Prin. Pmt 1	07/24/15	1749	184462	0 904	MEB	-2,604.82	7,814.46
			Rcpt. Appl. To Prin. Pmt 2	10/16/15	1821	183047	0 32	MLG	-2,604.82	5,209.64
			Rcpt. Appl. To Prin. Pmt 3	02/08/16	1926	186649	0 115	HC	-2,604.82	2,604.82
			Rcpt. Appl. To Prin. Pmt 4	05/13/16	2068	186171	0 185	HC	-2,604.82	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-042-000	2017	VERMONT HOUSE CONDO ASSOC 120 KING ST	Bill Appl. To Prin. Pmt 1	07/06/16			222		2,653.48	2,653.48
			Bill Appl. To Prin. Pmt 2	07/06/16			222		2,653.48	5,306.96
			Bill Appl. To Prin. Pmt 3	07/06/16			222		2,653.48	7,960.44
			Bill Appl. To Prin. Pmt 4	07/06/16			222		2,653.48	10,613.92
			Rcpt. Appl. To Prin. Pmt 1	07/19/16	2135	188368	0 231	CD	-2,653.48	7,960.44
			Rcpt. Appl. To Prin. Pmt 2	11/03/16	2239	190761	0 388	HC	-2,653.48	5,306.96
			Rcpt. Appl. To Prin. Pmt 3	02/24/17	2333	900243	0 526		-2,653.48	2,653.48
			Rcpt. Appl. To Prin. Pmt 4	05/15/17	205	900291	0 627		-2,653.48	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-042-000	2018	VERMONT HOUSE CONDO ASSOC 120 KING ST	Bill Appl. To Prin. Pmt 1	07/05/17			695		2,714.94	2,714.94
			Bill Appl. To Prin. Pmt 2	07/05/17			695		2,714.94	5,429.88
			Bill Appl. To Prin. Pmt 3	07/05/17			695		2,714.94	8,144.82
			Bill Appl. To Prin. Pmt 4	07/05/17			695		2,714.94	10,859.76
			Rcpt. Appl. To Prin. Pmt 1	08/14/17	409	900353	0 754		-2,714.94	8,144.82
			Bill Appl. To Int. Pmt 2	11/21/17			890		27.15	8,171.97
			Bill Appl. To Int. Pmt 2	11/27/17			890		108.60	8,280.57
			Rcpt. Appl. To Prin. Pmt 2	12/01/17	2557	900419	0 906		-2,579.19	5,701.38
			Rcpt. Appl. To Int. Pmt 2	12/01/17	2557	900419	0 906		-135.75	5,565.63
			Bill Appl. To Int. Pmt 2	12/15/17			928		1.36	5,566.99
			Bill Appl. To Int. Pmt 2	01/22/18			973		1.36	5,568.35
			Rcpt. Appl. To Prin. Pmt 2	02/14/18	2616	900464	0 7		-135.75	5,432.60
			Rcpt. Appl. To Int. Pmt 2	02/14/18	2616	900464	0 7		-2.72	5,429.88
			Rcpt. Appl. To Prin. Pmt 3	02/14/18	2616	900464	0 7		-2,576.47	2,853.41
			Bill Appl. To Int. Pmt 3	03/21/18			59		1.38	2,854.79
			Bill Appl. To Int. Pmt 3	03/26/18			64		5.54	2,860.33
			Rcpt. Appl. To Prin. Pmt 3	04/03/18	23718	193522	0 77	HB	-138.47	2,721.86
			Rcpt. Appl. To Int. Pmt 3	04/03/18	23718	193522	0 77	HB	-6.92	2,714.94
			Rcpt. Appl. To Prin. Pmt 4	05/11/18	2685	144192	0 127	HB	-2,714.94	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-042-000	2019	VERMONT HOUSE CONDO ASSOC 120 KING ST	Bill Appl. To Prin. Pmt 1	07/10/18			222		2,863.18	2,863.18
			Bill Appl. To Prin. Pmt 2	07/10/18			222		2,863.18	5,726.36
			Bill Appl. To Prin. Pmt 3	07/10/18			222		2,863.18	8,589.54
			Bill Appl. To Prin. Pmt 4	07/10/18			222		2,863.18	11,452.72
			Rcpt. Appl. To Prin. Pmt 1	08/02/18	2751	900602	0 274		-2,863.18	8,589.54
			Rcpt. Appl. To Prin. Pmt 2	10/23/18	2828	900706	0 428		-2,863.18	5,726.36

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-042-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt Appl. To Prin.	Pmt 3	02/11/19	2927	1231212.0	634	-2,863.18	2,863.18	
			Rcpt Appl. To Prin.	Pmt 4	02/27/19	2936	1231226.0	667	-2,863.18	0.00	

			Parcel Balance								0.00

049-3-042-000	2020	VERMONT HOUSE CONDO ASSOC			120 KING ST						
Bill Appl. To Prin.	Pmt 1	07/05/19			940				2,982.56	2,982.56	
Bill Appl. To Prin.	Pmt 2	07/05/19			940				2,982.56	5,965.12	
Bill Appl. To Prin.	Pmt 3	07/05/19			940				2,982.56	8,947.68	
Bill Appl. To Prin.	Pmt 4	07/05/19			940				2,982.56	11,930.24	
Rcpt. Appl. To Prin.	Pmt 1	07/22/19	3056		1231327.0	968		LOCKBOX	-2,982.56	8,947.68	
Rcpt. Appl. To Prin.	Pmt 2	11/15/19	3170		1231413.0	229		LOCKBOX	-2,982.56	5,965.12	
Rcpt. Appl. To Prin.	Pmt 3	03/02/20	3280		1231475.0	416		LOCKBOX	-2,982.56	2,982.56	
Bill Appl. To Int.	Pmt 4	06/16/20			638				29.83	3,012.39	
Bill Appl. To Int.	Pmt 4	06/29/20			669				119.30	3,131.69	
Bill Appl. To Oth.	Pmt 1	06/29/20			669				1.00	3,132.69	
Bill Appl. To Pen.	Pmt 4	06/29/20			669				238.60	3,371.29	
Bill Appl. To Int.	Pmt 4	07/15/20			699				29.83	3,401.12	
Bill Appl. To Int.	Pmt 4	08/20/20			760				29.83	3,430.95	
Bill Appl. To Int.	Pmt 4	09/24/20			842				29.83	3,460.78	
Bill Appl. To Int.	Pmt 4	10/16/20			895				29.83	3,490.61	
Bill Appl. To Int.	Pmt 4	11/23/20			984				29.83	3,520.44	
Bill Appl. To Int.	Pmt 4	12/22/20			48				29.83	3,550.27	
Bill Appl. To Int.	Pmt 4	01/15/21			91				29.83	3,580.10	
Bill Appl. To Int.	Pmt 4	02/18/21			143				29.83	3,609.93	
Bill Appl. To Int.	Pmt 4	03/19/21			215				29.83	3,639.76	
Bill Appl. To Int.	Pmt 4	04/19/21			280				29.83	3,669.59	
Bill Appl. To Int.	Pmt 4	05/17/21			334				29.83	3,699.42	
Bill Appl. To Int.	Pmt 4	06/16/21			405				29.83	3,729.25	
Bill Appl. To Int.	Pmt 4	07/15/21			458				29.83	3,759.08	
Bill Appl. To Int.	Pmt 4	08/18/21			545				29.83	3,788.91	
Bill Appl. To Int.	Pmt 4	09/17/21			611				29.83	3,818.74	
Bill Appl. To Int.	Pmt 4	10/18/21			666				29.83	3,848.57	
Bill Appl. To Int.	Pmt 4	11/22/21			744				29.83	3,878.40	
Bill Appl. To Int.	Pmt 4	12/20/21			811				29.83	3,908.23	
Bill Appl. To Int.	Pmt 4	01/28/22			881				29.83	3,938.06	
Bill Appl. To Int.	Pmt 4	02/18/22			920				29.83	3,967.89	
Bill Appl. To Int.	Pmt 4	03/22/22			999				29.83	3,997.72	
Bill Appl. To Int.	Pmt 4	04/18/22			61				29.83	4,027.55	
Bill Appl. To Int.	Pmt 4	05/23/22			128				29.83	4,057.38	
Bill Appl. To Int.	Pmt 4	06/16/22			192				29.83	4,087.21	
Bill Appl. To Int.	Pmt 4	07/19/22			256				29.83	4,117.04	
Bill Appl. To Int.	Pmt 4	08/23/22			344				29.83	4,146.87	
Bill Appl. To Int.	Pmt 4	09/19/22			413				29.83	4,176.70	
Bill Appl. To Int.	Pmt 4	10/19/22			475				29.83	4,206.53	
Bill Appl. To Int.	Pmt 4	11/28/22			562				29.83	4,236.36	
Bill Appl. To Int.	Pmt 4	12/16/22			619				29.83	4,266.19	
Bill Appl. To Int.	Pmt 4	01/13/23			671				29.83	4,296.02	
Bill Appl. To Int.	Pmt 4	02/17/23			731				29.83	4,325.85	
Bill Appl. To Int.	Pmt 4	03/23/23			827				29.83	4,355.68	

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-042-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Parcel Balance										4,355 68
049-3-042-000	2021	VERMONT HOUSE CONDO ASSOC	120 KING ST							
Bill	Appl.	To Prin.	Pmt 1	08/06/20			730		3,132.80	3,132 80
Bill	Appl.	To Prin.	Pmt 2	08/06/20			730		3,132.80	6,265 60
Bill	Appl.	To Prin.	Pmt 3	08/06/20			730		3,132.80	9,398 40
Bill	Appl.	To Prin.	Pmt 4	08/06/20			730		3,132.80	12,531 20
Rept.	Appl.	To Prin.	Pmt 1	09/03/20	3424	903203.0	790	TC	-3,132.80	9,398 40
Rept.	Appl.	To Prin.	Pmt 2	11/06/20	3475	812269.0	946	LOCKBOX	-3,132.80	6,265 60
Rept.	Appl.	To Prin.	Pmt 3	03/03/21	3570	8122340.0	177	LOCKBOX	-3,132.80	3,132 80
Rept.	Appl.	To Prin.	Pmt 4	06/03/21	3645	603211.0	373	PL	-3,132.80	0 00
Parcel Balance										0 00
049-3-042-000	2022	VERMONT HOUSE CONDO ASSOC	120 KING ST							
Bill	Appl.	To Prin.	Pmt 1	07/13/21			453		2,350 84	2,350 84
Bill	Appl.	To Prin.	Pmt 2	07/13/21			453		2,350 84	4,701 68
Bill	Appl.	To Prin.	Pmt 3	07/13/21			453		2,350 84	7,052 52
Bill	Appl.	To Prin.	Pmt 4	07/13/21			453		2,350 84	9,403 36
Rept.	Appl.	To Prin.	Pmt 1	07/27/21	3691	727214.0	486	BB	-2,350 84	7,052 52
Rept.	Appl.	To Prin.	Pmt 2	11/03/21	3776	4122487.0	706	LOCKBOX	-2,350 84	4,701 68
Rept.	Appl.	To Prin.	Pmt 3	03/04/22	3859	9271025.0	955	LOCKBOX	-2,350 84	2,350 84
Rept.	Appl.	To Prin.	Pmt 4	06/06/22	3934	9271095.0	159	LOCKBOX	-2,350 84	0 00
Parcel Balance										0.00
049-3-042-000	2023	VERMONT HOUSE CONDO ASSOC	120 KING ST							
Bill	Appl.	To Prin.	Pmt 1	07/05/22			227		2,269 51	2,269 51
Bill	Appl.	To Prin.	Pmt 2	07/05/22			227		2,269 51	4,539 02
Bill	Appl.	To Prin.	Pmt 3	07/05/22			227		2,269 51	6,808 53
Bill	Appl.	To Prin.	Pmt 4	07/05/22			227		2,269 51	9,078 04
Rept.	Appl.	To Prin.	Pmt 1	08/04/22	3977	9271139.0	304	LOCKBOX	-2,269 51	6,808 53
Rept.	Appl.	To Prin.	Pmt 2	11/03/22	4050	9271212.0	519	LOCKBOX	-2,269 51	4,539 02
Rept.	Appl.	To Prin.	Pmt 3	03/06/23	4139	9271293.0	769	LOCKBOX	-2,269 51	2,269 51
Parcel Balance										2,269 51
Grand Total										6,625 19



TAX ABATEMENT COMMITTEE

City Hall, Ground Flr., 149 Church Street, Burlington, VT 05401

WEBSITE: www.burlingtonvt.gov/assessor

Voice (802) 865-7114

2/13/2024

Recommended Abatement Decision

Vermont House Condo Association
Alexis Eaton, Appletree Property Management
PO BOX 3009
Burlington, VT 05408

RE: The Board of Tax Abatement Committee recommendation to the full Board of Tax Abatement regarding your request for abatement of penalties, interest and/or taxes.

PARCEL ID: 049-3-095-007
TYPE OF PROPERTY: Commercial Condo
LOCATION: 131 Main Street
ASSESSED VALUE: \$80,000

RELATIONSHIP OF PETITIONER TO LISTED OWNER: Property Manager
PROPERTY OWNER ON GRAND LIST: Vermont House Condo Association

COMMITTEE HEARING DATE: 1/3/2024

COMMITTEE MEMBERS PRESENT: Gene Bergman, Chair; Joan Shannon, Timothy Doherty

PERSONS APPEARING OTHER THAN APPLICANT, OWNER OR REPRESENTATIVE:

PETITIONERS PRESENT: Alexis Eaton, Property Manager

PERSONS PROVIDING TESTIMONY: Alexis Eaton, Maja Kazimieruk-Accounts Receivable Coordinator, Traci Isham-Operations Manager, Joseph Turner-City Assessor

PETITIONER'S REQUEST & AMOUNT REQUESTED: \$257.20

COMMITTEE'S RECOMMENDATION: That the full board moves to deny abatement request of penalties and interest in the amount of \$257.20 and adopt the findings and reasons for this recommendation.

COMMITTEE VOTE: Deny abatement-Bergman, Doherty

DISSENT: Shannon

FINDINGS OF FACT:

1. Petitioner's quarterly tax payment was due on or about June 12, 2020. Petitioner's office staff was working remotely during this time during the COVID-19 pandemic. Petitioner agrees it did not timely tender the payment at issue. The Committee finds that the payment at issue is properly noted as overdue and that the penalties and fees assessed are in accordance and compliance with the City Charter and Clerk Treasurer's best accounting practices.

2. The Clerk Treasurer's office sent a notice of delinquency to Petitioner's address on file on or about June 17, 2020. Petitioner agrees and the Committee finds that the address on file is the correct address for Petitioner to receive notice. Property Manager Alexis Eaton testified that her office has no record of receipt of this notice. She acknowledged that she was not working for Petitioner in June 2020 and has no personnel knowledge of receipt or lack thereof; however the first she became aware of the overdue payment was in May 2023 when the City re-sent overdue

Non-Discrimination

The City of Burlington will not tolerate unlawful harassment or discrimination on the basis of political or religious affiliation, race, color, national origin, place of birth, ancestry, age, sex, sexual orientation, gender identity, marital status, veteran status, disability, HIV positive status or genetic information. The City is also committed to providing proper access to services, facilities, and employment opportunities. For accessibility information or alternative formats, please contact Human Resources Department at 865-7145.

notices due to a software update. The City reported that it did not receive the June 17, 2020 notice as returned mail. The Committee finds the June 17, 2020 letter sufficient to provide notice that the payment was overdue and that penalties, interest, and other fees would accrue according to law.

COMMITTEE'S REASONS:

The Committee recommends that the full Board deny abatement of all penalties, interest, and other fees as requested by Petitioner. The Committee concludes that Petitioner had sufficient notice of the overdue payment and associated penalties. The Committee cannot conclude that collection of statutory and duly noticed penalties and interest whereby Petitioner failed to tender their lawfully obligated payment is manifestly unjust, illegal, or for any other reason warrants an abatement pursuant to §3-42 of the Burlington City Charter or 24 V.S.A. §1535.

Dissent: Because petitioner was only sent one overdue notice 5 days after the due date, which they claim they did not receive, and no other notice was sent for almost 3 years, the petitioner had no way to know that interest and penalties were accruing over the course of 3 years, until a second notice was sent in May 2023. The City bears some responsibility as it is their normal practice to send more than one notice in 2 1/2 years to a delinquent tax payer. The City received many tax payments from Petitioner during the period of delinquency that were not applied to the past due amount and no notice was sent after each payment was made to let the taxpayer know of the continued delinquency.

AMOUNT RECOMMENDED FOR ABATEMENT: \$0.00

The Board of Tax Abatement will make a final decision on your request for tax abatement on **Monday, February 26, 2024**. Board takes the Tax Abatement Committee's recommendation under advisement. You have the right to testify before the Board of Tax Abatement. The hearing will be held in **Contois Auditorium in Burlington City Hall**, during the City Council meeting.

If you are planning on attending this meeting, please contact Lori Olberg at 802-865-7136. She will provide you the start time and the methods of attendance.

Sincerely,

Kenneth Nosek, Administrator, Tax Abatement Committee

Non-Discrimination

The City of Burlington will not tolerate unlawful harassment or discrimination on the basis of political or religious affiliation, race, color, national origin, place of birth, ancestry, age, sex, sexual orientation, gender identity, marital status, veteran status, disability, HIV positive status or genetic information. The City is also committed to providing proper access to services, facilities, and employment opportunities. For accessibility information or alternative formats, please contact Human Resources Department at 865-7145.

TAX ABATEMENT REQUEST FORM

Submit to: C/O Tax Abatement, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 4/14/2023

Name, Property Owner on Grand List: Vermont House Condo Association

Name, Applicant: Appletree Bay Property Management
(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: c/o Appletree Bay Property Management P.O. Box 3007 (K)

City, State, Zip code: Burlington, VT 05408

Applicant's Email and Phone #: 802-863-6940 alexis@appletrerebay.com

Location of Property: 131 Main Street

Parcel ID # (000-0-000-000): 049-3-095-007 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Total dollar amount you are requesting be abated:	\$ 257.20
Breakout based on amount of:	
taxes:	\$ _____
penalties:	\$ 44.55
interest:	\$ 211.65
prior year delinquency:	\$ _____
other:	\$ 1.00

Briefly describe your abatement request. You may submit a letter with more details of your request.
Vermont House Condo Association was not aware that the June 2020 payment had been missed. We did not receive notification that the payment had not been received. All other payments prior and after have been paid on time as required. Had we been aware a payment had been missed, the outstanding balance would have been addressed. We are requesting that the late penalties and interest from June 2020-Present be waived.

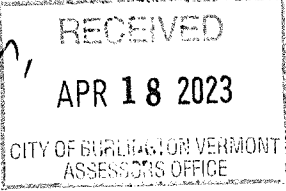
Required Attachments:

- Copy of Tax Bill
- Copy of Tax Payment History (attainable from Clerk/Treasurer's Office)
- Property Record Card

Signature [Signature] Date 4.18.2023

This form received by: _____ Date received: _____

12.21.23 - petitioner representative, Alexis Satch, notified of scheduled hearing via phone call in morning.



Abatement Request Additional Information

120 King Street 049-3-042-000

131 Main Street 049-3-095-007

On 4/10/2023 a principal payment was hand delivered to the tax office located at City Hall in Burlington. I was speaking with the representative that was collecting my payment about how payments were applied to individual accounts. The remittance slip states that payments are supposed to be mailed to the Albany NY lockbox. He informed me that if a payment was mailed to the lockbox in Albany with or without a stub it would automatically be applied to the most current tax period. If the tax payment were mailed or hand delivered to the incorrect location in Burlington, he said payments would be applied to the oldest invoice first.

We try to always send payments to the remittance address' on the invoices and in this instance because we followed the instructions, we feel that we are being penalized. Since the missed June 2020 tax payment, we have made 10 tax payments which were applied to current tax bills.

During 2020 our company along with much of the world were dealing with changes in our work environment due to Covid. We understand that a tax payment was inadvertently missed and that was certainly not intentional. We take pride in making timely payments on behalf of our associations, but we believe that the penalty and interest that has accumulated over the last three years could have been avoided with quicker correspondence from the City of Burlington. We also believe that the application of payments at the lock box vs payments received in Burlington does not follow the same principles, causing penalties to certain homeowners.

We would greatly appreciate your consideration in the removal of the interest/penalties to both 120 King Street and 131 Main Street as we have shown over a considerable period that we pay the taxes required at the appropriate time and in full.

Thank You,

Alexis Eaton
Appletree Bay Property Management
1205 North Avenue
P.O. Box 3009
Burlington, VT 05408-3009
802-863-6940 - phone



OFFICE OF THE CLERK/TREASURER

City of Burlington

City Hall, Room 20, 149 Church Street, Burlington, VT 05401

Voice (802) 865-7000

Fax (802) 865-7014

TTY (802) 865-7142

June 17, 2020

VERMONT HOUSE CONDOMINIUM OWNERS ASSOCIA
PO BOX 3009
BURLINGTON, VT 05401

Important Action Required

RE: Parcel#: 049-3-095-007

Location: 131 MAIN ST C-2C

Our records show that the following amounts are outstanding for your **Fiscal Year 2020** property taxes:

Taxes	556.86
Interest	5.57
Total	562.43

Taxes were due Friday June 12th, 2020 and our records indicate we have not yet received your payment. **If you have already mailed your payment and it was postmarked by the US Post Office by June 12th, 2020 you will not be charged any fees or penalties.** However, taxes will become delinquent on Tuesday June 23, 2020. Delinquent fees consists of a onetime 8% (eight percent) Delinquent Penalty fee, and a \$1.00 Warrant fee on any outstanding taxes. Any interest already accrued for this fiscal year will still be due. If the outstanding amount includes your fourth quarter tax installment, you will be charged an additional 4% (four percent) interest on the installment amount. You can avoid further penalties by mailing your payment to the Clerk Treasurer's Office in City Hall at 149 Church Street by 4.30 pm with a postmark of no later than Monday June 22, 2020.

Please note you can now pay your taxes online at www.burlingtonvt.gov/CT/Property-Tax/FAQ.

If you have any questions regarding your tax account or if you feel you received this in error, please contact Customer Service at 865-7000, select extension 1 and then 0 or e-mail us at propertytaxes@burlingtonvt.gov. Please reference your 10 digit property tax account number which can be found directly above and below on this letter, name and telephone number.

Sincerely,
Katherine Schad
Chief Administrative Officer

Detach and return with payment

Total Due: 562.43
Parcel ID#:049-3-095-007
OWNERS ASSOCIA

Location:131 MAIN ST C-2C
Name: VERMONT HOUSE CONDOMINIUM



CHIEF ADMINISTRATIVE OFFICER
City of Burlington

City Hall, Room 20, 149 Church Street, Burlington, VT 05401 Voice (802) 865-7000

Fax (802) 865-7014
TTY (802) 865-7142

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCIATION
PO BOX 3009
BURLINGTON, VT 05401

Re: Notice of Delinquency
Delinquent Property Address: 131 MAIN ST C-2C
Parcel ID #: 049-3-095-007

Dear Owner(s),

On behalf of the Chief Administrative Officer/Treasurer of the City of Burlington, VT, pursuant to 32 V.S.A. § 4874, you are given notice that you owe delinquent property taxes and collection costs in the amounts stated on the attached Delinquent Tax Account Statement for the referenced property. A statement of account is included in this notice.

We understand that your situation may have changed due to COVID-19. Arrangements for payments or a payment plan agreement must be made with Jeffrey Herwood of the Office of the Clerk/Treasurer of the City of Burlington, jherwood@burlingtonvt.gov or 802-865-7018. We will accept certified checks or money orders, payable to the City of Burlington.

You have the right to request an abatement of taxes “whenever the same are illegal or in the judgment of the board cannot be collected or are manifestly unjust.” Burlington City Charter, Sec. 42. That process can be initiated by following the directions at <https://www.burlingtonvt.gov/CT/PropertyTax/Abatement> or calling the City Assessor’s office for more information.

I have been instructed to collect the delinquencies by any legal process, which may include tax sale of the property, if the full amount is not paid by October 20, 2020 or a payment plan agreement is not entered into with the Treasurer’s Office by that date.

If the City proceeds with a tax sale, we will post and publish a **Notice of Tax Sale**. The **Notice** will describe the property which the City intends to sell, so much of as is necessary, to recover those delinquent taxes, fees, costs, interest and charges which you

owe the City. The **Notice** will be posted at the City Clerk's Office and published once a week, for three successive weeks in the *Burlington Free Press* and/or in *Seven Days*. You will be charged for the cost of publication, and for other expenses of the tax sale as allowed by law. In addition, interest will continue to accumulate at the rate of 1% per month. Furthermore, the amount of the delinquency will be increased by any taxes, fees or charges you owe which becomes delinquent subsequent to this notice and account statement.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'T. Miles', enclosed within a large, loopy oval shape.

Theodore Miles
First Constable
Burlington, VT

Enclosure: Delinquent Tax Account Statements(s)

CITY OF BURLINGTON
149 CHURCH ST
BURLINGTON, VT 05401
(802) 865-7000

03/28/2023

PAST DUE PROPERTY TAX NOTICE AS OF 03/28/2023

PARCEL NUMBER : 049-3-095-007

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05401

Our records show that the amounts below are outstanding for the following years:

Year	Principal	Interest	Penalty	Other	Total Location
2020	556 96	211 65	44 55	1 00	814 06 131 MAIN ST
TOTAL AMOUNT DUE					814.06

If past due taxes are not paid in full on or before the 12th additional interest will be charged. Partial payments will be applied to interest, penalty and warrant fee first. Remaining balance is subject to incur additional interest. Taxes are received in the City of Burlington on Monday through Friday, between the hours of 8:00 A.M. and 4:30 P.M. We do accept payments postmarked by the US Post Office on or before the 12th as on time.

For additional information, please call 865-7000 ext 1 between the hours of 8:00 am and 4:30 pm Monday through Friday.

Please Remit To:
Property Tax Collector
Clerk Treasurer's Office
149 Church Street
Burlington, VT 05401

Checks are to be made payable to City of Burlington. Online payments can be made at: <https://www.burlingtonvt.gov/ct/property-taxes>.

049-3-095-007 Vermont House Condo Association

FY20 Billed = Principle \$2,227.44 (\$556.86 per installment)

Interest \$214.21 (6/12/20 Installment)

Penalty \$44.55

Warrant Fee \$1

Net Total Due = \$2,487.20

- Payment made 07/22/19 – \$556.86
- Payment made 11/15/19 - \$556.86
- Payment made 03/02/19 \$556.86
- Payment made 04/12/23 - \$556.86
- Payment made 04/24/23 - \$257.20
- Payment made 05/03/23 – \$2.56

Total due for the remainder of FY20 = \$0

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05401

Mail To:
City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086

TPMT0000057627049XEX0950075



CITY OF BURLINGTON
TAX YEAR 2020-2021

2ND PAYMENT DUE	
11/12/2020	
OWNER NAME	
VERMONT HOUSE	
PARCEL ID	
049-3-095.007	
	576.27
	576.27

Vermont House Condominium Association
802-863-6940
PO Box 3009
Burlington, VT 05408

CIT Bank

003474

November 02, 2020

PAY TO THE ORDER OF City of Burlington

\$576.27

FIVE HUNDRED SEVENTY SIX AND 27/100 ***** DOLLARS

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003474⑈

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**



120075892

CITY OF BURLINGTON
TAX YEAR 2020-2021

2ND PAYMENT DUE	
11/12/2020	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCELID	
049-3-042.000	
	3,132.80
	3132.80

TPMT00000313280049X3X0420004

Vermont House Condominium Association
802-863-6940
PO Box 3009
Burlington, VT 05408

CIT Bank

003475

November 02, 2020

PAY TO THE
ORDER OF City of Burlington

\$3,132.80

THREE THOUSAND ONE HUNDRED THIRTY TWO AND 80/100 ***** DOLLARS

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003475⑈ 1

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05401

Mail To:
City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086



CITY OF BURLINGTON
TAX YEAR 2020-2021

3RD PAYMENT DUE	
03/12/2021	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
	3,132.80
	3,132.80

TPMT00003J3280049X3X0420004

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05401

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT00000057627049X3X0950075

CITY OF BURLINGTON
TAX YEAR 2020-2021



120076463

3RD PAYMENT DUE	
03/12/2021	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM	
PARCEL ID	
049-3-095.007	
	576.27
	576.27

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

CIT Bank

003570

March 01, 2021

PAY TO THE
ORDER OF City of Burlington

\$3,709.07

THREE THOUSAND SEVEN HUNDRED NINE AND 07/100 ***** DOLLARS

City of Burlington
Clerk & Treasurer Office
149 Church St
Burlington, VT 05401



⑈003570⑈ J

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT00002350&4049X3X0420006



CITY OF BURLINGTON
TAX YEAR 2021-2022

2ND PAYMENT DUE
11/12/2021
OWNER NAME
VERMONT HOUSE CONDO ASSOC
PARCEL ID
049-3-042.000
2,350.84
2350.84

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**

TPMT0000047401049X3X0950073



121076532

CITY OF BURLINGTON
TAX YEAR 2021-2022

2ND PAYMENT DUE	
11/12/2021	
OWNER NAME	
VERMONT HOUSE	
PARCEL ID	
049-3-095.007	
	474.01
	474.01

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

CIT Bank

003776

November 01, 2021

PAY TO THE
ORDER OF City of Burlington

\$2,824.85

TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND 85/100 ***** DOLLARS

City of Burlington
Attention: Property Taxes
PO Box 22086
Albany, NY 12201-2086



⑈003776⑈

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**



121075963

CITY OF BURLINGTON
TAX YEAR 2021-2022

3RD PAYMENT DUE	
03/12/2022	
OWNER NAME	
VERMONT HOUSE CONDO ASSOC	
PARCEL ID	
049-3-042.000	
	2,350.84

TPMT0000235084049X3X0420006

Vermont House Condominium Association
802-863-6940
c/o Appletree Bay Property Management
PO Box 3009
Burlington, VT 05408

CIT Bank

003859

March 01, 2022

PAY TO THE ORDER OF City of Burlington

\$2,824.85

TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND 85/100 ***** DOLLARS

City of Burlington
Attention: Property Taxes
PO Box 22086
Albany, NY 12201-2086



⑈003859⑈ ⑆

CITY OF BURLINGTON

VERMONT HOUSE CONDOMINIUM, OWNERS ASSOCI
PO BOX 3009
BURLINGTON VT 05408-3009

Mail To:

**City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086**



121076533

CITY OF BURLINGTON
TAX YEAR 2021-2022

3RD PAYMENT DUE	
03/12/2022	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM,	
PARCEL ID	
049-3-095.007	
	474.01

TPMT0000047401049X3X0950073

Images

CITY OF BURLINGTON

VERMONT HOUSE CONDO ASSOC INC
P O BOX 3009
BURLINGTON VT 05408-3009

Mail To:

City of Burlington
Attn: Property Taxes
PO Box 22086
Albany, NY 12201-2086

TPMT0000235084049X3X0420006

CITY OF BURLINGTON
TAX YEAR 2021-2022




121075964

4TH PAYMENT DUE
06/12/2022
OWNER NAME
VERMONT HOUSE CONDO ASSOC
PARCEL ID
049-3-042.000
2,350.84

Net
\$2,350.84

Cust #
049-3-042000

Images

<p>Vermont House Condominium Association c/o Appletree Bay Property Mgmt P.O. Box 3009 Burlington, VT 05408-3009</p>	<p>Vermont House: Checking - Operating - 6922 CIT Bank 11 West 42nd St New York, NY 10036</p>	<p>3934 Date: 06/01/2022</p>
<p>Pay to the order of: CITY OF BURLINGTON</p>		
<p>This amount: **** TWO THOUSAND, EIGHT HUNDRED TWENTY-FOUR AND 85/100 DOLLARS</p>		
<p>City of Burlington Attention: Property Taxes PO Box 22086 Albany, NY 12201-2086</p>		
<p>\$2,824.85</p>		
<p>⑈ 3 9 3 1 ⑈</p>		
		

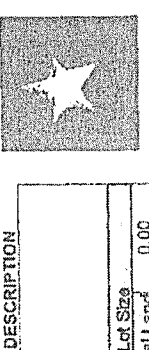
Security features. Details on back.

<p>Amount \$2,824.85</p>	<p>Check 3934</p>	<p>Payor Vermont House Con</p>
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049 3 095 007
 Sheet Lot Unit# Bldg#
 BURLINGTON, VT 05401-0000

049-3-095-007 Parcel ID
 131 MAIN ST, Unit C-2C Building Location
 BURLINGTON, VT

Card: 1 of 1 Total Card 80,000 /
 APPRAISED 80,000 /
 USE + IMP 80,000 /
 USE LAND 0 /
 ASSESSED 96,000 /
 Total Parcel 96,000



IN PROCESS APPRAISAL SUMMARY

Use Code	Building Val	Yard Items	Land Size	Land Val	Total Val
CC	80,000	0	0.00	0	80,000
Building Total	80,000	0	0.00	0	80,000
Parcel Total	80,000	0	0.00	0	80,000
Source	2 - inc (appr)		178.57	Total Val SE/Prct	178.57

PREVIOUS ASSESSMENTS

Tx Yr	Cat	Use	Bld Value	Yard Items	Land Size	Land Val	Total Appx	Assessed Notes	Date
2022	ABST	CC	80,000	0	0	0	80,000	96,000/2022/LDS 05/04/22 2.2	05/04/2022
2021	FV	CC	80,000	0	0	0	80,000	96,000/DS Patriot Support	01/11/2022
2020	FV	CC	69,800	0	0	0	69,800	83,760 post BOA	06/23/2020
2019	FV	CC	69,800	0	0	0	69,800	83,760/9.23.2019	09/23/2019

SALES INFORMATION

Legal Ref	Type	Date	Sale Price	TSF	Verif.	NAI	Notes

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Exp. ID	Notes	Last Visit
04/04/2007	12007 121213 C	Electrical	800		A		Install new wiring	
03/19/2007	12007 100943 C	Electrical	80,000		A		Install new wiring	
10/27/2007	2007 100942 C	Building	463,000		A		combine two non	

PROPERTY FACTORS

Item	Code	%	L Area	# Units	Rent/Unit	Gross Inc	Vac/Total	%	Exposure	Type	%	Reason	NOI	Ad Val C. Rate	C. Adl	GRAM Inc Val
1	OFF - OFFICE		448	17.25	17.25	7,728	618	8	569		8	142	6,399	8		79,988
Other Inc																
Other Inc																
Building Totals			448			7,728	618	8	569		8	142	6,399			79,988
Parcel Totals						7,728	618	8	569		8	142	6,399			178,57
Other Inc																
Parcel Totals																

LAND SECTION

FL	# Units	Depth	U Type	L Type	FL	Base V	Adj Pct	NBC	FL	Mod	Inf 1	%	Inf 2	%	Inf 3	%	Abstr	ALLUC	%	Spec L V	Units	L FL	Assessed Notes
1	1	0	SITE		1	100	0	510	1								0			0	1	0	
Total AC/HA	0.00		Total SF/SM		0.00		Parcel LUC/CC - Comm Condo										Total			Total	0		0

PROPERTY DESCRIPTION
 This parcel contains 0.0000 SF of land mainly classified as Comm Condo It has 1 building(s) first built in 1900 with a total of 448 square feet. There are 1-commercial unit(s), 1 Half Bath.

INCOME APPROACH

Item	Code	%	L Area	# Units	Rent/Unit	Gross Inc	Vac/Total	%	Exposure	Type	%	Reason	NOI	Ad Val C. Rate	C. Adl	GRAM Inc Val
1	OFF - OFFICE		448	17.25	17.25	7,728	618	8	569		8	142	6,399	8		79,988

LAND SECTION

FL	# Units	Depth	U Type	L Type	FL	Base V	Adj Pct	NBC	FL	Mod	Inf 1	%	Inf 2	%	Inf 3	%	Abstr	ALLUC	%	Spec L V	Units	L FL	Assessed Notes
1	1	0	SITE		1	100	0	510	1								0			0	1	0	
Total AC/HA	0.00		Total SF/SM		0.00		Parcel LUC/CC - Comm Condo										Total			Total	0		0

PROPERTY FACTORS

Item	Code	%	L Area	# Units	Rent/Unit	Gross Inc	Vac/Total	%	Exposure	Type	%	Reason	NOI	Ad Val C. Rate	C. Adl	GRAM Inc Val
1	OFF - OFFICE		448	17.25	17.25	7,728	618	8	569		8	142	6,399	8		79,988

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1	1	0	SITE		1	100	0	510	1								0			0	1	0	
Total AC/HA	0.00		Total SF/SM		0.00		Parcel LUC/CC - Comm Condo										Total			Total	0		0

PROPERTY FACTORS

Item	Code	%	L Area	# Units	Rent/Unit	Gross Inc	Vac/Total	%	Exposure	Type	%	Reason	NOI	Ad Val C. Rate	C. Adl	GRAM Inc Val
1	OFF - OFFICE		448	17.25	17.25	7,728	618	8	569		8	142	6,399	8		79,988

Disclaimer: This information is believed to be correct but is subject to change and is not guaranteed.
 Property: 7327 | Bld: 7641 | Seq: 1 | Year: 2022 | Data As Of Date: 07/06/2022 | User: sa | DB: Assess608 Burlington

Parcel ID 049-3-095-007

Exterior Information

Type	023 - CONDO OFFE
Stor Bahl	1 - One Stv
(LW) Units	0
Floor	1 - 1ST FLOOR
% Own	1
Name	

Bath Features

Full Bath	0	Rtng
Add Full	0	Rtng
3/4 Bath	0	Rtng
Add 3/4	0	Rtng
1/2 Bath	1	Rtng
Add 1/2	0	Rtng
Other Fix	0	Rtng
Bld Total		
Prcd Total		

Other Features

Kitchens	0	Rtng
Add Kit.	0	Rtng
Fireplaces	0	Rtng
WS Flues	0	Rtng

Depreciation

Phys Con	24.9
Functional	
Economic	
Special	
Override	
Total	24.9%

Interior Information

Avg Ht / Ft	12.00
P. Int Wall	DW - DRYWALL
Sec Int Wall	
Partition	T - TYPICAL
P. Floor	CA - CARPET
Sec Floor	CT - CERAMIC 20%
Bmt Floors	C - CONCRETE BM
Sub Floors	

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
		FLL 1ST FLOOR		
Avg Ring				Ind Val

Special Features / Yard Items

Code	Desc	A	M/S	Qty	Size	Qual	Con	Year	Unit Pct	DIS	Depr %	LJC	FL	NBC	FL	Juris	FL	Appr Val	Assessed	Image	

Comments

CONDO UNIT #C-GOVERMONT HOUSE

Res Breakdown

Floor	No. Unit	Rooms	Bdrms
Bld Total			
Prcd Total			

Remodeling

Exterior	
Interior	
Add.	
Kitchen	
Bath	
Plumb	
Electric	
Heating	
General	1970

Calc Ladder

Base Rate	84.10	Depr	29,796
Size Adj	1.0000	Depr'd Total	89,868
Con Adj	1.21113	Juris FL	1.0000
Adj Prc	\$101.86	Spec. Features	\$0
Grade FL	1.23000	Lump Sum	
Other Feat	\$6,180	Final Total	\$89,900
NBH Mod	1.0000	Override Val	
NBC Infl	1.6700	Assmnt FL	1.2000
LUC FL	1.0000	Assessed Val	\$107,880
Adj Tot (each)	119,864	Total \$/SF	\$240.80
Depr %	24.9%	Undepr \$/SF	125.28780

Sub Areas

Code	Desc	Net Area	Gross A.	F. Area	Sz Adj A.	Rate AM	Undepr Val.	S. Area	Alt Typo	% Alt	Tenants	Qual	% U
FLL	1ST FLOOR	448	448	448	448	101.86	45,633						
Building Totals		448	448	448	448		45,633						
Parcel Totals		448	448	448	448		45,633						

Alt Areas

Model	Year	Color
Mobile Home		

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
Avg Ring				Ind Val

Special Features / Yard Items

Building Totals	Yard Item Appr
Parcel Totals	Yard Item Appr

Exterior Information

Type	023 - CONDO OFFE
Stor Bahl	1 - One Stv
(LW) Units	0
Floor	1 - 1ST FLOOR
% Own	1
Name	

Bath Features

Full Bath	0	Rtng
Add Full	0	Rtng
3/4 Bath	0	Rtng
Add 3/4	0	Rtng
1/2 Bath	1	Rtng
Add 1/2	0	Rtng
Other Fix	0	Rtng
Bld Total		
Prcd Total		

Other Features

Kitchens	0	Rtng
Add Kit.	0	Rtng
Fireplaces	0	Rtng
WS Flues	0	Rtng

Depreciation

Phys Con	24.9
Functional	
Economic	
Special	
Override	
Total	24.9%

Interior Information

Avg Ht / Ft	12.00
P. Int Wall	DW - DRYWALL
Sec Int Wall	
Partition	T - TYPICAL
P. Floor	CA - CARPET
Sec Floor	CT - CERAMIC 20%
Bmt Floors	C - CONCRETE BM
Sub Floors	

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
		FLL 1ST FLOOR		
Avg Ring				Ind Val

Special Features / Yard Items

Building Totals	Yard Item Appr
Parcel Totals	Yard Item Appr

Comments

CONDO UNIT #C-GOVERMONT HOUSE

Res Breakdown

Floor	No. Unit	Rooms	Bdrms
Bld Total			
Prcd Total			

Remodeling

Exterior	
Interior	
Add.	
Kitchen	
Bath	
Plumb	
Electric	
Heating	
General	1970

Calc Ladder

Base Rate	84.10	Depr	29,796
Size Adj	1.0000	Depr'd Total	89,868
Con Adj	1.21113	Juris FL	1.0000
Adj Prc	\$101.86	Spec. Features	\$0
Grade FL	1.23000	Lump Sum	
Other Feat	\$6,180	Final Total	\$89,900
NBH Mod	1.0000	Override Val	
NBC Infl	1.6700	Assmnt FL	1.2000
LUC FL	1.0000	Assessed Val	\$107,880
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Parcel Totals		448	448	448	448		45,633						

Alt Areas

Model	Year	Color
Mobile Home		

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
Avg Ring				Ind Val

Special Features / Yard Items

Building Totals	Yard Item Appr
Parcel Totals	Yard Item Appr

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Add Full	0	Rtng
3/4 Bath	0	Rtng
Add 3/4	0	Rtng
1/2 Bath	1	Rtng
Add 1/2	0	Rtng
Other Fix	0	Rtng
Bld Total		
Prcd Total		

Other Features

Kitchens	0	Rtng
Add Kit.	0	Rtng
Fireplaces	0	Rtng
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Phys Con	24.9
Functional	
Economic	
Special	
Override	
Total	24.9%

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Bmt Floors	C - CONCRETE BM
Sub Floors	

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
		FLL 1ST FLOOR		
Avg Ring				Ind Val

Special Features / Yard Items

Building Totals	Yard Item Appr
Parcel Totals	Yard Item Appr

Comments

CONDO UNIT #C-GOVERMONT HOUSE

Res Breakdown

Floor	No. Unit	Rooms	Bdrms
Bld Total			
Prcd Total			

Remodeling

Exterior	
Interior	
Add.	
Kitchen	
Bath	
Plumb	
Electric	
Heating	
General	1970

Calc Ladder

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NBC Infl	1.6700	Assmnt FL	1.2000
LUC FL	1.0000	Assessed Val	\$107,880
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Depr %	24.9%	Undepr \$/SF	125.28780

Sub Areas

Code	Desc	Net Area	Gross A.	F. Area	Sz Adj A.	Rate AM	Undepr Val.	S. Area	Alt Typo	% Alt	Tenants	Qual	% U
FLL	1ST FLOOR	448	448	448	448	101.86	45,633						
Building Totals		448	448	448	448		45,633						
Parcel Totals		448	448	448	448		45,633						

Alt Areas

Model	Year	Color
Mobile Home		

Comparable Sales

Ring	Parcel ID	Type	Sale Date	Price
Avg Ring				Ind Val

Special Features / Yard Items

Building Totals	Yard Item Appr
Parcel Totals	Yard Item Appr

Exterior Information

Type	023 - CONDO OFFE
Stor Bahl	1 - One Stv
(LW) Units	0
Floor	1 - 1ST FLOOR
% Own	1
Name	

Bath Features

Full Bath	0	Rtng
Add Full	0	Rtng
3/4 Bath	0	Rtng
Add 3/4	0	Rtng
1/2 Bath	1	Rtng
Add 1/2	0	Rtng
Other Fix	0	R

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
049-3-095.007	04/14/2023	2019-2020

Location: 131 MAIN ST C-2C
Location: 131 MAIN ST

OWNER VERMONT HOUSE CONDOMINIUM, OWNERS
PO BOX 3009
BURLINGTON VT 05401

SPAN # 114-035-17327 SCL CODE: 035

FOR INCOME TAX PURPOSES

ASSESSED VALUE			NON-RESIDENTIAL	
REAL	69,800		69,800	
TOTAL TAXABLE VALUE		69,800	69,800	
GRAND LIST VALUES		698.00	698.00	

RECEIVED

APR 14 2023

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
MUNICIPAL	0.8714	x698.00-	608.24	NON RESIDENTIAL EDUCATION	2.0528	x698.00-	1,432.85	
LOCAL AGREEMENT	0.0027	x698.00-	1.88	See reverse side for education tax rate calculation information.				
120% COMMERCIAL DID tax <div style="text-align: center; opacity: 0.5; font-size: 1.5em;">Revised Bill</div>				Payments		TOTAL EDUCATION TAX		1,432.85
				1	08/12/2019	EDUCATION STATE PAYMENT		0.00
				2	11/12/2019	EDUCATION NET TAX DUE		1,432.85
				3	03/12/2020	TAX SUMMARY		
TOTAL MUNICIPAL TAX				794.59	Municipal + Education			
MUNICIPAL STATE PAYMENT				0.00	TOTAL TAX		2,227.44	
MUNICIPAL NET TAX DUE				794.59	TOTAL STATE PAYMENT		0.00	
				556.86	TOTAL NET TAX DUE		2,227.44	

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

Clerk Treasurer Office
TAX YEAR 2019-2020

1ST PAYMENT DUE	
08/12/2019	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM,	
PARCEL ID	
049-3-095.007	
AMOUNT DUE	556.86
AMOUNT PAID	

2ND PAYMENT DUE	
11/12/2019	
OWNER NAME	
VERMONT HOUSE	
PARCEL ID	
049-3-095.007	
AMOUNT DUE	556.86
AMOUNT PAID	

3RD PAYMENT DUE	
03/12/2020	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM,	
PARCEL ID	
049-3-095.007	
AMOUNT DUE	556.86
AMOUNT PAID	

4TH PAYMENT DUE	
06/12/2020	
OWNER NAME	
VERMONT HOUSE CONDOMINIUM,	
PARCEL ID	
049-3-095.007	
AMOUNT DUE	556.86
AMOUNT PAID	

04/10/23
10:56 am

City of Burlington Tax Administration
Detail Transactions Report
Parcel 049-3-095-007 All Tax Years Full Detail

Page 1
nachceffel

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-095-007	2008	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
			Bill Appl. To Prin. Pmt 1	07/09/07			1		380.86	380.86
			Bill Appl. To Prin. Pmt 2	07/09/07			1		380.86	761.72
			Bill Appl. To Prin. Pmt 3	07/09/07			1		380.86	1,142.58
			Bill Appl. To Prin. Pmt 4	07/09/07			1		380.86	1,523.44
			Rept. Appl. To Prin. Pmt 1	08/01/07	1852	121832.0	1	KMD	-380.86	1,142.58
			Rept. Appl. To Prin. Pmt 2	11/02/07	1929	124701.0	1	JP	-380.86	761.72
			Rept. Appl. To Prin. Pmt 3	02/22/08	2001	131903.0	26	BK	-380.86	380.86
			Rept. Appl. To Prin. Pmt 4	05/29/08	2088	133122.0	101	KMD	-380.86	0.00
Parcel Balance										0.00
049-3-095-007	2009	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
			Bill Appl. To Prin. Pmt 1	07/11/08			131		394.44	394.44
			Bill Appl. To Prin. Pmt 2	07/11/08			131		394.44	788.88
			Bill Appl. To Prin. Pmt 3	07/11/08			131		394.44	1,183.32
			Bill Appl. To Prin. Pmt 4	07/11/08			131		394.44	1,577.76
			Rept. Appl. To Prin. Pmt 1	07/24/08	2127	135215.0	141	BK	-394.44	1,183.32
			Rept. Appl. To Prin. Pmt 2	10/27/08	2220	137025.0	206	BK	-394.44	788.88
			Rept. Appl. To Prin. Pmt 3	02/11/09	2325	138750.0	279	JP	-394.44	394.44
			Rept. Appl. To Prin. Pmt 4	06/09/09	2406	129741.0	360	ST	-394.44	0.00
Parcel Balance										0.00
049-3-095-007	2010	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
			Bill Appl. To Prin. Pmt 1	07/02/09			379		416.67	416.67
			Bill Appl. To Prin. Pmt 2	07/02/09			379		416.67	833.34
			Bill Appl. To Prin. Pmt 3	07/02/09			379		416.67	1,250.01
			Bill Appl. To Prin. Pmt 4	07/02/09			379		416.67	1,666.68
			Rept. Appl. To Prin. Pmt 1	07/27/09	2454	122433.0	393	CJS	-416.67	1,250.01
			Rept. Appl. To Prin. Pmt 2	10/23/09	2530	142225.0	457	SUE	-416.67	833.34
			Rept. Appl. To Prin. Pmt 3	02/23/10	2638	97923.0	539	JP	-416.67	416.67
			Rept. Appl. To Prin. Pmt 4	05/11/10	103	146759.0	596	BK	-416.67	0.00
Parcel Balance										0.00
049-3-095-007	2011	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
			Bill Appl. To Prin. Pmt 1	07/02/10			636		419.32	419.32
			Bill Appl. To Prin. Pmt 2	07/02/10			636		419.32	838.64
			Bill Appl. To Prin. Pmt 3	07/02/10			636		419.32	1,257.96
			Bill Appl. To Prin. Pmt 4	07/02/10			636		419.32	1,677.28
			Rept. Appl. To Prin. Pmt 1	08/02/10	170	148274.0	656	MLG	-419.32	1,257.96
			Rept. Appl. To Prin. Pmt 2	10/25/10	241	149989.0	714	SUE	-419.32	838.64
			Rept. Appl. To Prin. Pmt 3	02/11/11	325	152875.0	788	SUE	-419.32	419.32
			Rept. Appl. To Prin. Pmt 4	05/23/11	390	160101.0	857	SUE	-419.32	0.00
Parcel Balance										0.00
049-3-095-007	2012	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
			Bill Appl. To Prin. Pmt 1	07/01/11			886		421.88	421.88

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Bill Appl. To Prin. Pmt 2	07/01/11		886			421.88	843.76	
			Bill Appl. To Prin. Pmt 3	07/01/11		886			421.88	1,265.64	
			Bill Appl. To Prin. Pmt 4	07/01/11		886			421.88	1,687.52	
			Rcpt. Appl. To Prin. Pmt 1	07/22/11	443	159462.0	901	AB	-421.88	1,265.64	
			Rcpt. Appl. To Prin. Pmt 2	10/21/11	525	159680.0	964	LB	-421.88	843.76	
			Rcpt. Appl. To Prin. Pmt 3	02/10/12	627	153748.0	41	LB	-421.88	421.88	
			Rcpt. Appl. To Prin. Pmt 4	05/09/12	708	163794.0	104	PL	-421.88	0.00	

			Parcel Balance								0.00
049-3-095-007	2013	VERMONT HOUSE CONDOMINIUM	131 MAIN ST								
			Bill Appl. To Prin. Pmt 1	07/09/12		143			423.47	423.47	
			Bill Appl. To Prin. Pmt 2	07/09/12		143			423.47	846.94	
			Bill Appl. To Prin. Pmt 3	07/09/12		143			423.47	1,270.41	
			Bill Appl. To Prin. Pmt 4	07/09/12		143			423.47	1,693.88	
			Rcpt. Appl. To Prin. Pmt 1	07/27/12	765	167916.0	160	JP	-423.47	1,270.41	
			Rcpt. Appl. To Prin. Pmt 2	10/26/12	846	159737.0	222	PEG	-423.47	846.94	
			Rcpt. Appl. To Prin. Pmt 3	02/11/13	939	164170.0	292	AB	-423.47	423.47	
			Rcpt. Appl. To Prin. Pmt 4	05/21/13	1018	171298.0	361	ALB	-423.47	0.00	

			Parcel Balance								0.00
049-3-095-007	2014	VERMONT HOUSE CONDOMINIUM	131 MAIN ST								
			Bill Appl. To Prin. Pmt 1	07/01/13		389			438.96	438.96	
			Bill Appl. To Prin. Pmt 2	07/01/13		389			438.96	877.92	
			Bill Appl. To Prin. Pmt 3	07/01/13		389			438.96	1,316.88	
			Bill Appl. To Prin. Pmt 4	07/01/13		389			438.96	1,755.84	
			Rcpt. Appl. To Prin. Pmt 1	08/05/13	1073	159385.0	412	KMD	-438.96	1,316.88	
			Rcpt. Appl. To Prin. Pmt 2	10/08/13	1143	173932.0	458	ALB	-438.96	877.92	
			Rcpt. Appl. To Prin. Pmt 3	02/13/14	1253	176703.0	546	LB	-438.96	438.96	
			Rcpt. Appl. To Prin. Pmt 4	05/19/14	1347	178351.0	609	ALB	-438.96	0.00	

			Parcel Balance								0.00
049-3-095-007	2015	VERMONT HOUSE CONDOMINIUM	131 MAIN ST								
			Bill Appl. To Prin. Pmt 1	07/08/14		643			467.23	467.23	
			Bill Appl. To Prin. Pmt 2	07/08/14		643			467.23	934.46	
			Bill Appl. To Prin. Pmt 3	07/08/14		643			467.23	1,401.69	
			Bill Appl. To Prin. Pmt 4	07/08/14		643			467.23	1,868.92	
			Rcpt. Appl. To Prin. Pmt 1	07/30/14	1409	178927.0	659	ALB	-467.23	1,401.69	
			Rcpt. Appl. To Prin. Pmt 2	10/08/14	1475	179284.0	705	JA	-467.23	934.46	
			Rcpt. Appl. To Prin. Pmt 3	02/10/15	1602	182735.0	786	JP	-467.23	467.23	
			Rcpt. Appl. To Prin. Pmt 4	05/08/15	1682	179035.0	847	ALB	-467.23	0.00	

			Parcel Balance								0.00
049-3-095-007	2016	VERMONT HOUSE CONDOMINIUM	131 MAIN ST								
			Bill Appl. To Prin. Pmt 1	07/06/15		889			488.32	488.32	
			Bill Appl. To Prin. Pmt 2	07/06/15		889			488.32	976.64	
			Bill Appl. To Prin. Pmt 3	07/06/15		889			488.32	1,464.96	

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			Bill Appl. To Prin	Pmt 4	07/06/15		889		488.32	1,953.28
			Rept. Appl. To Prin	Pmt 1	07/24/15	1749	184462 0 904	MEB	-488.32	1,464.96
			Rept. Appl. To Prin	Pmt 2	10/16/15	1821	183047 0 32	MLG	-488.32	976.64
			Rept. Appl. To Prin	Pmt 3	02/08/16	1926	186649 0 115	HC	-488.32	488.32
			Rept. Appl. To Prin	Pmt 4	05/13/16	2058	186171 0 185	HC	-488.32	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-095-007	2017	VERMONT HOUSE CONDOMINIUM 131 MAIN ST	Bill Appl. To Prin	Pmt 1	07/06/16		222		497.15	497.15
			Bill Appl. To Prin	Pmt 2	07/06/16		222		497.15	994.30
			Bill Appl. To Prin	Pmt 3	07/06/16		222		497.15	1,491.45
			Bill Appl. To Prin	Pmt 4	07/06/16		222		497.15	1,988.60
			Rept. Appl. To Prin	Pmt 1	07/19/16	2135	188368 0 231	CD	-497.15	1,491.45
			Rept. Appl. To Prin	Pmt 2	11/03/16	2239	190761 0 388	HC	-497.15	994.30
			Rept. Appl. To Prin	Pmt 3	02/24/17	2333	900243 0 526		-497.15	497.15
			Rept. Appl. To Prin	Pmt 4	05/15/17	205	900291 0 627		-497.15	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-095-007	2018	VERMONT HOUSE CONDOMINIUM 131 MAIN ST	Bill Appl. To Prin	Pmt 1	07/05/17		695		508.30	508.30
			Bill Appl. To Prin	Pmt 2	07/05/17		695		508.30	1,016.60
			Bill Appl. To Prin	Pmt 3	07/05/17		695		508.30	1,524.90
			Bill Appl. To Prin	Pmt 4	07/05/17		695		508.30	2,033.20
			Rept. Appl. To Prin	Pmt 1	08/14/17	409	900353 0 754		-508.30	1,524.90
			Bill Appl. To Int.	Pmt 2	11/21/17		890		5.08	1,529.98
			Bill Appl. To Int.	Pmt 2	11/27/17		897		20.33	1,550.31
			Rept. Appl. To Prin	Pmt 2	12/01/17	2557	900419 0 906		-482.89	1,067.42
			Rept. Appl. To Int.	Pmt 2	12/01/17	2557	900419 0 906		-25.41	1,042.01
			Bill Appl. To Int.	Pmt 2	12/15/17		926		0.25	1,042.26
			Bill Appl. To Int.	Pmt 2	01/22/18		973		0.25	1,042.51
			Rept. Appl. To Prin	Pmt 2	02/14/18	2616	900464 0 7		-25.41	1,017.10
			Rept. Appl. To Int.	Pmt 2	02/14/18	2616	900464 0 7		-0.50	1,016.60
			Rept. Appl. To Prin	Pmt 3	02/14/18	2616	900464 0 7		-482.39	534.21
			Bill Appl. To Int.	Pmt 3	03/21/18		59		0.26	534.47
			Bill Appl. To Int.	Pmt 3	03/26/18		64		1.04	535.51
			Rept. Appl. To Prin	Pmt 3	04/03/18	23718	193522 0 77	HB	-25.91	509.60
			Rept. Appl. To Int.	Pmt 3	04/03/18	23718	193522 0 77	HB	-1.30	508.30
			Rept. Appl. To Prin	Pmt 4	05/11/18	2685	144192 0 127	HB	-508.30	0.00
Parcel Balance										0.00

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
049-3-095-007	2019	VERMONT HOUSE CONDOMINIUM 131 MAIN ST	Bill Appl. To Prin	Pmt 1	07/10/18		222		535.20	535.20
			Bill Appl. To Prin	Pmt 2	07/10/18		222		535.20	1,070.40
			Bill Appl. To Prin	Pmt 3	07/10/18		222		535.20	1,605.60
			Bill Appl. To Prin	Pmt 4	07/10/18		222		535.20	2,140.80
			Rept. Appl. To Prin	Pmt 1	08/02/18	2751	900602 0 274		-535.20	1,605.60
			Rept. Appl. To Prin	Pmt 2	10/23/18	2828	900706 0 428		-535.20	1,070.40

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rcpt. Appl. To Prin.	Pmt 3	02/11/19	2927	1231212.0	634	-535.20	535.20	
			Rcpt. Appl. To Prin.	Pmt 4	02/27/19	2936	1231226.0	667	-535.20	0.00	

			Parcel Balance								0.00

049-3-095-007	2020	VERMONT HOUSE CONDOMINIUM	131 MAIN ST								
			Bill Appl. To Prin.	Pmt 1	07/05/19		940		556.86	556.86	
			Bill Appl. To Prin.	Pmt 2	07/05/19		940		556.86	1,113.72	
			Bill Appl. To Prin.	Pmt 3	07/05/19		940		556.86	1,670.58	
			Bill Appl. To Prin.	Pmt 4	07/05/19		940		556.86	2,227.44	
			Rcpt. Appl. To Prin.	Pmt 1	07/22/19	3056	1231327.0	968	LOCKBOX	-556.86	1,670.58
			Rcpt. Appl. To Prin.	Pmt 2	11/15/19	3170	1231413.0	229	LOCKBOX	-556.86	1,113.72
			Rcpt. Appl. To Prin.	Pmt 3	03/02/20	3280	1231475.0	416	LOCKBOX	-556.86	556.86
			Bill Appl. To Int.	Pmt 4	06/16/20		638		5.57	562.43	
			Bill Appl. To Int.	Pmt 4	06/29/20		669		22.27	584.70	
			Bill Appl. To Oth.	Pmt 1	06/29/20		669		1.00	585.70	
			Bill Appl. To Pen.	Pmt 4	06/29/20		669		44.55	630.25	
			Bill Appl. To Int.	Pmt 4	07/15/20		699		5.57	635.82	
			Bill Appl. To Int.	Pmt 4	08/20/20		760		5.57	641.39	
			Bill Appl. To Int.	Pmt 4	09/24/20		842		5.57	646.96	
			Bill Appl. To Int.	Pmt 4	10/16/20		895		5.57	652.53	
			Bill Appl. To Int.	Pmt 4	11/23/20		984		5.57	658.10	
			Bill Appl. To Int.	Pmt 4	12/22/20		48		5.57	663.67	
			Bill Appl. To Int.	Pmt 4	01/15/21		91		5.57	669.24	
			Bill Appl. To Int.	Pmt 4	02/18/21		143		5.57	674.81	
			Bill Appl. To Int.	Pmt 4	03/19/21		215		5.57	680.38	
			Bill Appl. To Int.	Pmt 4	04/19/21		280		5.57	685.95	
			Bill Appl. To Int.	Pmt 4	05/17/21		334		5.57	691.52	
			Bill Appl. To Int.	Pmt 4	06/16/21		405		5.57	697.09	
			Bill Appl. To Int.	Pmt 4	07/15/21		458		5.57	702.66	
			Bill Appl. To Int.	Pmt 4	08/18/21		545		5.57	708.23	
			Bill Appl. To Int.	Pmt 4	09/17/21		611		5.57	713.80	
			Bill Appl. To Int.	Pmt 4	10/18/21		666		5.57	719.37	
			Bill Appl. To Int.	Pmt 4	11/22/21		744		5.57	724.94	
			Bill Appl. To Int.	Pmt 4	12/20/21		811		5.57	730.51	
			Bill Appl. To Int.	Pmt 4	01/28/22		881		5.57	736.08	
			Bill Appl. To Int.	Pmt 4	02/18/22		920		5.57	741.65	
			Bill Appl. To Int.	Pmt 4	03/22/22		999		5.57	747.22	
			Bill Appl. To Int.	Pmt 4	04/18/22		61		5.57	752.79	
			Bill Appl. To Int.	Pmt 4	05/23/22		128		5.57	758.36	
			Bill Appl. To Int.	Pmt 4	06/16/22		192		5.57	763.93	
			Bill Appl. To Int.	Pmt 4	07/19/22		256		5.57	769.50	
			Bill Appl. To Int.	Pmt 4	08/23/22		344		5.57	775.07	
			Bill Appl. To Int.	Pmt 4	09/19/22		413		5.57	780.64	
			Bill Appl. To Int.	Pmt 4	10/19/22		475		5.57	786.21	
			Bill Appl. To Int.	Pmt 4	11/28/22		562		5.57	791.78	
			Bill Appl. To Int.	Pmt 4	12/16/22		619		5.57	797.35	
			Bill Appl. To Int.	Pmt 4	01/13/23		671		5.57	802.92	
			Bill Appl. To Int.	Pmt 4	02/17/23		731		5.57	808.49	
			Bill Appl. To Int.	Pmt 4	03/23/23		807		5.57	814.06	

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance

Parcel Balance										814.06
049-3-095-007	2021	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
Bill	Appl.	To Prin.	Pmt 1	08/06/20			730		576.27	576.27
Bill	Appl.	To Prin.	Pmt 2	08/06/20			730		576.27	1,152.54
Bill	Appl.	To Prin.	Pmt 3	08/06/20			730		576.27	1,728.81
Bill	Appl.	To Prin.	Pmt 4	08/06/20			730		576.27	2,305.08
Rcpt.	Appl.	To Prin.	Pmt 1	09/03/20	3424	903203	0 790	TC	-576.27	1,728.81
Rcpt.	Appl.	To Prin.	Pmt 2	11/06/20	3474	812269	0 946	LOCKBOX	-576.27	1,152.54
Rcpt.	Appl.	To Prin.	Pmt 3	03/03/21	3570	8122340	0 177	LOCKBOX	-576.27	576.27
Rcpt.	Appl.	To Prin.	Pmt 4	06/03/21	03644	603211	0 373	PL	-576.27	0.00

Parcel Balance										0.00
049-3-095-007	2022	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
Bill	Appl.	To Prin.	Pmt 1	07/13/21			453		474.01	474.01
Bill	Appl.	To Prin.	Pmt 2	07/13/21			453		474.01	948.02
Bill	Appl.	To Prin.	Pmt 3	07/13/21			453		474.01	1,422.03
Bill	Appl.	To Prin.	Pmt 4	07/13/21			453		474.01	1,896.04
Rcpt.	Appl.	To Prin.	Pmt 1	07/27/21	3691	727214	0 486	HB	-474.01	1,422.03
Rcpt.	Appl.	To Prin.	Pmt 2	11/03/21	3776	4122487	0 706	LOCKBOX	-474.01	948.02
Rcpt.	Appl.	To Prin.	Pmt 3	03/04/22	3859	9271025	0 955	LOCKBOX	-474.01	474.01
Rcpt.	Appl.	To Prin.	Pmt 4	06/06/22	3934	9271095	0 159	LOCKBOX	-474.01	0.00

Parcel Balance										0.00
049-3-095-007	2023	VERMONT HOUSE CONDOMINIUM	131 MAIN ST							
Bill	Appl.	To Prin.	Pmt 1	07/05/22			227		457.86	457.86
Bill	Appl.	To Prin.	Pmt 2	07/05/22			227		457.86	915.72
Bill	Appl.	To Prin.	Pmt 3	07/05/22			227		457.86	1,373.58
Bill	Appl.	To Prin.	Pmt 4	07/05/22			227		457.86	1,831.44
Rcpt.	Appl.	To Prin.	Pmt 1	08/04/22	3977	9271139	0 304	LOCKBOX	-457.86	1,373.58
Rcpt.	Appl.	To Prin.	Pmt 2	11/03/22	4050	9271212	0 519	LOCKBOX	-457.86	915.72
Rcpt.	Appl.	To Prin.	Pmt 3	03/06/23	4139	9271293	0 769	LOCKBOX	-457.86	457.86

Parcel Balance										457.86
=====										
Grand Total										1,271.92