



## City Council - Tax Abatement Committee

Wednesday, November 12, 2025, 5:30 PM, Sharon Bushor Room, Ground Floor, City Hall

### [Join the meeting now](#)

Meeting ID: 261 174 681 327 8

Passcode: 2v7yo7fX

[IGNORE\_INDENT]

### 1. Agenda

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#### 1.1. Motion to amend/adopt agenda

### 2. Public Forum

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#### Subject

Meeting

Category

Department

Type

#### 2.2. PUBLIC FORUM - Verbal Comments

November 12, 2025 - Tax Abatement Committee Hearing - Wednesday, November 12, 2025, 5:30 PM, Sharon Bushor Room, Ground Floor, City Hall

2. Public Forum

Department of Finance and Administration

### 3. Hearing Overview

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#### Subject

Meeting

Category

Department

Type

Recommended Action

#### 3.3. Hearing of Petitioners in order of arrival

November 12, 2025 - Tax Abatement Committee Hearing - Wednesday, November 12, 2025, 5:30 PM, Sharon Bushor Room, Ground Floor, City Hall

3. Hearing Overview

Department of Finance and Administration

Petitioners to be heard: Michael Keppler, 11 Tallwood Lane, PID# 033-1-056-000: Petitioner is delinquent on tax payments of \$38,963.83 (includes warrant fees, penalties and interest charges.

### 4. Adjournment

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**Subject**                    **4.4. Motion to adjourn**

Meeting                    November 12, 2025 - Tax Abatement Committee Hearing - Wednesday, November 12, 2025, 5:30 PM, Sharon Bushor Room, Ground Floor, City Hall

Category                    4. Adjournment

Department                Department of Finance and Administration

Type

Recommended Action

# TAX ABATEMENT REQUEST FORM

Please submit one form per property tax abatement request

Additional copies of this form are found at [www.burlingtonvt.gov/CT/PropertyTax/Abatement](http://www.burlingtonvt.gov/CT/PropertyTax/Abatement)  
Submit to: Attention: Kenneth, Burlington City Hall, Ground Floor, 149 Church Street, Burlington, VT 05401

Date of this Request: 9-16-25

Name, Property Owner on Grand List: Michael Keppeler

Name, Applicant: \_\_\_\_\_  
(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: \_\_\_\_\_

Jennifer's Email nala21972@gmail.com  
City, State, Zip code: \_\_\_\_\_

Applicant's Email and Phone #: Michael # 802-313-9650 802-238-3748 Jennifer #

Location of Property: 11 Tallwood Lane, Burlington VT

Parcel ID # (000-0-000-000): 033-1056-000 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:	\$ <u>38,656.79</u>
Breakout based on amount of:	
taxes:	\$ <u>20,703.50</u>
penalties:	\$ <u>1,719.51</u>
interest:	\$ <u>6,230.78</u>
prior year delinquency:	\$ <u>28,890.02</u>
other:	\$ <u>3.00</u> (w/with fee) (K)

Briefly describe your abatement request. You may submit a letter with more details of your request.

See letter of how bills have been paid. There is no income except beginning 8-1-25 SSI \$1028.00 per month - severely disabled - COPD, heart disease - diabetic - can provide Dr's documents if needed

Required Attachments: Will be receiving max amount for homestead declaration

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

Signature Michael Keppeler Date 9/29/25

This form received by: \_\_\_\_\_ Date received: \_\_\_\_\_

7/11/25

To Whom this may concern,

In Response to question on how I manage to pay my  
Daily expenses including living Expenses, Utilities, & Taxes  
Below is a Break down:

I have No mortgage on my home

Electric Bill has been paid for with grant money from the  
Following Agencies include Ceojo, Salvation Army, St Joseph's  
& Catholic Charities.

Heating VT Fuel Assistance, & Wood For: Good

Food VT 3 A, Food Shelves, Meals on Wheels

VT Property taxes IM in arrears.

I'm currently Disabled which include heart Disease, Copd,  
Severe Emphysema oxygen Reliant 24/7. <sup>ADiabetes type 2</sup> have Applied for  
SSDI, currently wait for Approval.

If you need any Additional Info. or Questions Please call  
me @ 802 383-9650

Sincerely

Michael Keppner

Mail Sent 7/14/25

033 1 056 000  
 Sheet Lot Unit# Bldg#  
 PROPERTY LOCATION  
 11 TALLWOOD LN  
 BURLINGTON, VT 05401  
 OWNERSHIP  
 KEPLER MICHAEL  
 11 TALLWOOD LANE  
 BURLINGTON, VT 05408

033-1-056-000  
 Parcel ID  
 IN PROCESS APPRAISAL SUMMARY  
 Building Location: 11 TALLWOOD LN

BURLINGTON, VT

Card: 1 of 1  
 APPR 476,800 / 476,800  
 USE - I/M/P 476,800 / 476,800  
 USE LAND 476,800 / 476,800  
 ASSESSED 476,800 / 476,800



Print Date / Time  
 5/3/2025 12:12 am  
 Last Date / Time  
 6/15/23 8:25 am  
 BURLINGTONturner

USER DEFINED  
 RAD:  
 170  
 OLD PID:  
 113991  
 State District:  
 3-02  
 CAD:  
 610  
 SPAN:  
 114-035-13359  
 Accessory Dwl

NARRATIVE DESCRIPTION  
 This parcel contains 19685.00000 SF of land mainly classified as Single Fam (has 1 building(s) first built in 1975 with a total of 2,468 square feet. There are 1 living unit(s), 2 Baths, 1 Half Bath, 11 Rooms, and 5 Bdrms.

PREVIOUS ASSESSMENTS

TX Yr	Cal	Use	Bid Value	Yard Items	Land Size	Land Val	Total Appr	Assessed/Notes
2025	ABST	R1	291,500	5,200	19,685	180,100	476,800	04/29/2025
2024	FV	R1	291,500	5,200	19,685	180,100	476,800	476,800/2024LDS 06/14/24 11:54:51 06/14/2024
2023	FV	R1	291,500	5,200	19,685	180,100	476,800	476,800/2023LDS 07/07/23 9:47:36 / 07/07/2023
2022	FV	R1	291,500	5,200	19,685	180,100	476,800	476,800/2022LDS 08/25/22 10:16:25 08/29/2022
2021	FV	R1	291,500	5,200	19,685	180,100	476,800	476,800/DS Patriot Support 01/11/2022
2020	FV	R1	188,700	4,300	19,685	107,400	300,400	06/23/2020
2019	FV	R1	188,700	4,300	19,685	107,400	300,400	09/23/2019

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Price	TSF	Verif.	NAL	Notes
KEPLER JANE A	1578-255		02/26/2021	175,000	No		19	
KEPLER JANE A	432-49	QC	06/06/1991		1	No		From MS ACCESS DB table SalesData

BUILDING PERMITS

Date	Number	Desc	Amount	Closed	Status	Fed ID	Notes	Last Visit

ACTIVITIES

Date	Result	By

OTHER ASSESSMENTS

Code	Desc	Amnt	Comm Int Amnt

PROPERTY FACTORS

Item Code	Item	Code	%
Util 1A	ALL UTILITIES	Dis 1B	0.00000
Util 2		Dis 2SH	0.00000
Util 3		Dis 3SN	0.00000
Census		Zone 1RL	100
F. Haz		Zone 2	
		Zone 3	
Street			
Traffic			
Exempt			

LAND SECTION

LUC	LUC Desc	Ft.	# Units	Depth	U. Type	L. Type	Ft.	Base V.	Unit Prc	Adj Prc	NBC	FI	Mod	Int 1	%	Int 2	%	Int 3	%	Appr	All LUC	%	Spec L.V.	Jurts	L. Ft.	Assessed/Notes
R1	Single Fam	1	19,685		SF	SITE	1	013		9.15	NINE-5	1								180,100		0		1	180,100	
Total ACH/A			0.45																	19,685.00					180,100	
Total SF/SM																				180,100					180,100	

Parcel LUCR1 - Single Fam  
 P. NBC Desc: new north end 5  
 Total 180,100  
 Total 0  
 Total 180,100

Disclaimer: This information is believed to be correct but is subject to change and is not guaranteed  
 Property: 3359 | Bid: 3414 | Sec: 1 | Year: | Data As Of Date: 05/02/2025 | User: sa | DB: Asses50Burlington



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

PAST DUE PROPERTY TAX NOTICE AS OF 10/21/2025

PARCEL NUMBER : 033-1-056-000

KEPPLER, MICHAEL  
11 TALLWOOD LANE  
BURLINGTON VT 05408

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

Year	Principal	Interest	Penalty	Other	Total Location
2023	7,554.66	2,277.50	0.00	1.00	9,833.16 11 TALLWOOD LN
2024	10,702.96	2,783.00	856.24	1.00	14,343.20 11 TALLWOOD LN
2025	10,790.75	1,302.22	863.27	1.00	12,957.24 11 TALLWOOD LN
2026	1,655.13	175.10	0.00	0.00	1,830.23 11 TALLWOOD LN

TOTAL AMOUNT DUE 38,963.83

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 fees of the earliest delinquency first. Remaining balance is subject to additional interest. Taxes are received in the City of Burlington Monday through Friday, between the hours of 8:00 AM and 4:30 PM. We 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>.

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
033-1-056-000	10/21/2025	2025-2026

Location: 11 TALLWOOD LN

OWNER      **KEPPLER, MICHAEL**  
              **11 TALLWOOD LANE**  
              **BURLINGTON VT 05408**

HOUSESITE TAX INFORMATION	
SPAN # 114-035-13359	SCL CODE: 035
TOTAL PARCEL ACRES	0.45
HOUSESITE VALUE	476,800
HOUSESITE EDUCATION TAX	7,277.88
HOUSESITE MUNICIPAL TAX	4,081.88
HOUSESITE TOTAL TAX	11,359.76
FOR INCOME TAX PURPOSES	

ASSESSED VALUE	HOMESTEAD
REAL <span style="float: right;">476,800</span>	<span style="float: right;">476,800</span>
<b>TOTAL TAXABLE VALUE</b> <span style="float: right;"><u>476,800</u></span>	<span style="float: right;"><u>476,800</u></span>
<b>GRAND LIST VALUES</b> <span style="float: right;"><b>4,768.00</b></span>	<span style="float: right;"><b>4,768.00</b></span>

MUNICIPAL TAXES				EDUCATION TAXES					
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES		
MUNICIPAL	0.8557	x4,768.00=	4,079.97	HOMESTEAD EDUCATION	1.5264	x4,768.00=	7,277.88		
LOCAL AGREEMENT	0.0004	x4,768.00=	1.91	<i>1.7247 (district rate) / 112.99% (CLA ÷ SA) = 1.5264</i>					
<div style="font-size: 2em; opacity: 0.5;">Revised Bill</div>				<b>Payments</b>		<b>TOTAL EDUCATION TAX</b>		7,277.88	
				1	08/12/2025	<b>EDUCATION STATE PAYMENT</b>		3,317.47	
					1,655.13	<b>EDUCATION NET TAX DUE</b>		3,960.41	
				2	11/12/2025	<b>TAX SUMMARY</b>			
					1,655.13	<b>Municipal + Education</b>			
				<b>TOTAL TAX</b>		<b>11,359.76</b>			
				<b>TOTAL STATE PAYMENT</b>		<b>4,739.24</b>			
				<b>TOTAL NET TAX DUE</b>		<b>6,620.52</b>			
		<b>TOTAL MUNICIPAL TAX</b>	4,081.88						
		<b>MUNICIPAL STATE PAYMENT</b>	1,421.77						
		<b>MUNICIPAL NET TAX DUE</b>	2,660.11						

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

Clerk Treasurer Office  
TAX YEAR 2025-2026

1ST PAYMENT DUE	
08/12/2025	
OWNER NAME	
KEPPLER, MICHAEL	
PARCEL ID	
033-1-056-000	
AMOUNT DUE	1655.13
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/12/2025	
OWNER NAME	
KEPPLER, MICHAEL	
PARCEL ID	
033-1-056-000	
AMOUNT DUE	1655.13
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
03/12/2026	
OWNER NAME	
KEPPLER, MICHAEL	
PARCEL ID	
033-1-056-000	
AMOUNT DUE	1655.13
AMOUNT PAID	Revised Bill

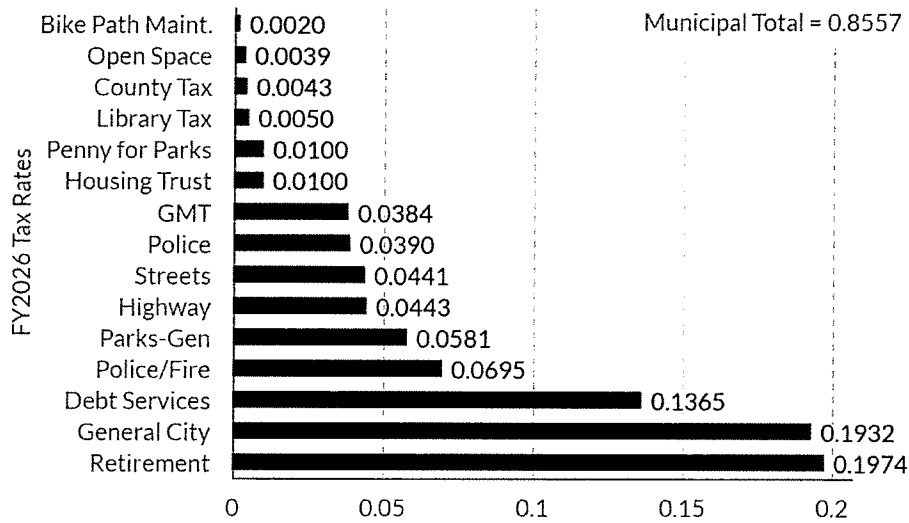
4TH PAYMENT DUE	
06/12/2026	
OWNER NAME	
KEPPLER, MICHAEL	
PARCEL ID	
033-1-056-000	
AMOUNT DUE	1655.13
AMOUNT PAID	Revised Bill

**General Information:** To avoid penalties, your full payment must be postmarked or received in the City Clerk Treasurer's Office by the due date. Postdated checks will not be accepted. Please forward this bill to the new owner if sold. Communication with a third party payer is the responsibility of the property owner. If you need a disability accommodation to read this bill, please call (802) 865-7000 or (802) 865-7142 TTY.

**FY 2026 Municipal Tax Rate Breakdown (Total = .8557 cents)**

TAX RATE ITEM	TAX RATE	TAX RATE ITEM	TAX RATE	TAX RATE ITEM	TAX RATE
General City	0.1932	Housing Trust	0.0100	County Tax	0.0043
Bike Path Maint.	0.0020	Parks-Gen	0.0581	Retirement	0.1974
Streets	0.0441	Penny for Parks	0.0100	Debt Services	0.1365
Police / Fire	0.0695	Highway	0.0443		
Police	0.0390	Library Tax	0.0050		
Open Space	0.0039	GMT	0.0384		

- .0004 Local Exemption
- .0350 Downtown Improvement District levy on non-residential properties located therein.



**Penalties, Interest and Warrant fees issued for Late Payments:** On June 23, 2026 unpaid taxes will become delinquent and a warrant will be issued. Ten days thereafter the warrant will be delivered to the Constable for collection of delinquent amounts, interest and fees associated with the unpaid delinquent taxes, as well as the other charges allowed by law. The Constable is authorized to conduct tax sales to collect delinquent taxes. You may avoid this action by paying all unpaid taxes, including penalties and interest accrued, to the City Clerk/Treasurer's Office, City Hall, 149 Church St., Burlington, VT 05401 before the date of delinquency.

**Due Date Table:**

Fees	1st Installment	2nd Installment	3rd Installment	4th Installment	Delinquent Fees Added June 23
Date	August 12, 2025	November 12, 2025	March 12, 2026	June 12, 2026	
Interest	1% added on August 13	1% added on November 13	1% added on March 13	1% added on June 13	
Interest	4% additional added August 20	4% additional added Nov.20	4% additional added March 20	4% additional added June 20	
Interest	1% added Sept 13 & each month thereafter	1% added Dec 13 & each month thereafter	1% added April 13 & each month thereafter	1% added July 13 & each month thereafter	
Penalty					8% one time Delinquent Penalty
Warrant Fee					\$1.00 fee on each Delinquent account

State Payments: Property tax adjustment credits from the State are shown on the face of your bill. These credits have been prorated between the four installments. For questions about homestead declarations or property tax adjustments, please call the State of Vermont automated taxpayer information line toll free at 1 (866) 828-2865.

10/16/25  
01:03 pm

City of Burlington Tax Administration  
Cash Receipts Report

Page 1

For Dates 07/01/2020-10/16/2025, Parcel 033-1-056-000, With Parcel Detail

Parcel	Year	Name/Location	Date	Deposit	Amount
033-1-056-000	2021	KEPPLER MICHAEL :11 TALLWOOD LN	09/14/20	914203	505.55
033-1-056-000	2021	KEPPLER MICHAEL :11 TALLWOOD LN	11/05/20	812268	505.55
033-1-056-000	2023	KEPPLER MICHAEL :11 TALLWOOD LN	10/29/24	1029244	1071.53
033-1-056-000	2023	KEPPLER MICHAEL :11 TALLWOOD LN	11/20/24	1120242	963
Parcel Total					3045.63

Parcel	Tax Year	Name	Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
-----										
033-1-056-000	2023	KEPPLER, MICHAEL								
-----										
A										
C Misc				0.00	0.00	0.00	1.00	0.00	0.00	1.00
C 1			2,518.22	176.27	0.00	0.00	0.00	0.00	0.00	2,694.49
U 2			2,518.22	1007.21	201.46	0.00	0.00	0.00	0.00	3,726.89
M 3			2,518.22	906.49	201.46	0.00	0.00	0.00	0.00	3,626.17
4			2,518.22	830.95	201.46	0.00	0.00	0.00	0.00	3,550.63
-----										
Total			10,072.88	2920.92	604.38	1.00	0.00	0.00	0.00	13,599.18
-----										
P Misc				0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1			2,518.22	176.27	0.00	0.00	0.00	0.00	0.00	2,694.49
I 2			0.00	467.15	201.46	0.00	0.00	0.00	0.00	668.61
D 3			0.00	0.00	201.46	0.00	0.00	0.00	0.00	201.46
4			0.00	0.00	201.46	0.00	0.00	0.00	0.00	201.46
-----										
Total			2,518.22	643.42	604.38	0.00	0.00	0.00	0.00	3,766.02
-----										
D Misc				0.00	0.00	0.00	1.00	0.00	0.00	1.00
U 1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E 2			2,518.22	540.06	0.00	0.00	0.00	0.00	0.00	3,058.28
3			2,518.22	906.49	0.00	0.00	0.00	0.00	0.00	3,424.71
4			2,518.22	830.95	0.00	0.00	0.00	0.00	0.00	3,349.17
-----										
Total			7,554.66	2277.50	0.00	1.00	0.00	0.00	0.00	9,833.16
-----										
033-1-056-000	2024	KEPPLER, MICHAEL								
-----										
A										
C Misc				0.00	0.00	0.00	1.00	0.00	0.00	1.00
C 1			2,675.74	829.55	214.06	0.00	0.00	0.00	0.00	3,719.35
U 2			2,675.74	749.27	214.06	0.00	0.00	0.00	0.00	3,639.07
M 3			2,675.74	642.23	214.06	0.00	0.00	0.00	0.00	3,532.03
4			2,675.74	561.95	214.06	0.00	0.00	0.00	0.00	3,451.75
-----										
Total			10,702.96	2783.00	856.24	1.00	0.00	0.00	0.00	14,343.20
-----										
P Misc				0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I 2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D 3			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-----										
Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-----										
D Misc				0.00	0.00	0.00	1.00	0.00	0.00	1.00
U 1			2,675.74	829.55	214.06	0.00	0.00	0.00	0.00	3,719.35
E 2			2,675.74	749.27	214.06	0.00	0.00	0.00	0.00	3,639.07
3			2,675.74	642.23	214.06	0.00	0.00	0.00	0.00	3,532.03
4			2,675.74	561.95	214.06	0.00	0.00	0.00	0.00	3,451.75
-----										
Total			10,702.96	2783.00	856.24	1.00	0.00	0.00	0.00	14,343.20

Parcel	Tax Year	Name	Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
-----										
033-1-056-000	2025	KEPPLER, MICHAEL								
A -----										
C Misc				0.00	0.00	0.00	1.00	0.00	0.00	1.00
C 1			2,880.82	466.75	171.86	0.00	0.00	0.00	0.00	3,519.43
U 2			2,880.82	460.95	230.47	0.00	0.00	0.00	0.00	3,572.24
M 3			2,880.82	345.71	230.47	0.00	0.00	0.00	0.00	3,457.00
4			2,880.82	259.28	230.47	0.00	0.00	0.00	0.00	3,370.57
-----										
Total			11,523.28	1532.69	863.27	1.00	0.00	0.00	0.00	13,920.24
P Misc										
A 1			732.53	230.47	0.00	0.00	0.00	0.00	0.00	963.00
I 2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D 3			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-----										
Total			732.53	230.47	0.00	0.00	0.00	0.00	0.00	963.00
D Misc										
U 1			2,148.29	236.28	171.86	0.00	0.00	0.00	0.00	2,556.43
E 2			2,880.82	460.95	230.47	0.00	0.00	0.00	0.00	3,572.24
3			2,880.82	345.71	230.47	0.00	0.00	0.00	0.00	3,457.00
4			2,880.82	259.28	230.47	0.00	0.00	0.00	0.00	3,370.57
-----										
Total			10,790.75	1302.22	863.27	1.00	0.00	0.00	0.00	12,957.24
-----										
033-1-056-000	2026	KEPPLER, MICHAEL								
A -----										
C Misc				0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1			2,839.94	175.10	0.00	0.00	0.00	0.00	0.00	3,015.04
U 2			2,839.94	0.00	0.00	0.00	0.00	0.00	0.00	2,839.94
M 3			2,839.94	0.00	0.00	0.00	0.00	0.00	0.00	2,839.94
4			2,839.94	0.00	0.00	0.00	0.00	0.00	0.00	2,839.94
-----										
Total			11,359.76	175.10	0.00	0.00	0.00	0.00	0.00	11,534.86
P Misc										
A 1			1,184.81	0.00	0.00	0.00	0.00	0.00	0.00	1,184.81
I 2			1,184.81	0.00	0.00	0.00	0.00	0.00	0.00	1,184.81
D 3			1,184.81	0.00	0.00	0.00	0.00	0.00	0.00	1,184.81
4			1,184.81	0.00	0.00	0.00	0.00	0.00	0.00	1,184.81
-----										
Total			4,739.24	0.00	0.00	0.00	0.00	0.00	0.00	4,739.24
D Misc										
U 1			1,655.13	175.10	0.00	0.00	0.00	0.00	0.00	1,830.23
E 2			1,655.13	0.00	0.00	0.00	0.00	0.00	0.00	1,655.13
3			1,655.13	0.00	0.00	0.00	0.00	0.00	0.00	1,655.13
4			1,655.13	0.00	0.00	0.00	0.00	0.00	0.00	1,655.13
-----										
Total			6,620.52	175.10	0.00	0.00	0.00	0.00	0.00	6,795.62

10/21/2025  
11:17 am

City of Burlington Tax Administration  
Tax Year Status Report  
Parcel 033-1-056-000 For Tax Years Starting 2023

Page 3 of 4  
sschoeffel

Parcel	Tax Year	Name						
Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total	
-----								

City of Burlington Tax Administration  
Tax Year Status Report  
Parcel 033-1-056-000 For Tax Years Starting 2023

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Summary Tax Status Report -----							
A							
C Misc	0.00	0.00	0.00	3.00	0.00	0.00	3.00
C 1	10,914.72	1647.67	385.92	0.00	0.00	0.00	12,948.31
U 2	10,914.72	2217.43	645.99	0.00	0.00	0.00	13,778.14
M 3	10,914.72	1894.43	645.99	0.00	0.00	0.00	13,455.14
4	10,914.72	1652.18	645.99	0.00	0.00	0.00	13,212.89
Total	43,658.88	7411.71	2323.89	3.00	0.00	0.00	53,397.48
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	4,435.56	406.74	0.00	0.00	0.00	0.00	4,842.30
I 2	1,184.81	467.15	201.46	0.00	0.00	0.00	1,853.42
D 3	1,184.81	0.00	201.46	0.00	0.00	0.00	1,386.27
4	1,184.81	0.00	201.46	0.00	0.00	0.00	1,386.27
Total	7,989.99	873.89	604.38	0.00	0.00	0.00	9,468.26
D Misc	0.00	0.00	0.00	3.00	0.00	0.00	3.00
U 1	6,479.16	1240.93	385.92	0.00	0.00	0.00	8,106.01
E 2	9,729.91	1750.28	444.53	0.00	0.00	0.00	11,924.72
3	9,729.91	1894.43	444.53	0.00	0.00	0.00	12,068.87
4	9,729.91	1652.18	444.53	0.00	0.00	0.00	11,826.62
Total	35,668.89	6537.82	1719.51	3.00	0.00	0.00	43,929.22

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name						Amount	Balance
Description		Date	Check #	Deposit #	G/L	Batch#	Remit		
033-1-056-000	2008	KEPPLER JANE A		11	TALLWOOD LN				
Bill Appl. To Prin. Pmt 1		07/09/07				1		1,270.46	1,270.46
Rcpt. Appl. To Prin. Pmt 1		07/09/07	StatePmt			1		-911.00	359.46
Bill Appl. To Prin. Pmt 2		07/09/07				1		1,270.46	1,629.92
Rcpt. Appl. To Prin. Pmt 2		07/09/07	StatePmt			1		-911.00	718.92
Bill Appl. To Prin. Pmt 3		07/09/07				1		1,270.46	1,989.38
Rcpt. Appl. To Prin. Pmt 3		07/09/07	StatePmt			1		-911.00	1,078.38
Bill Appl. To Prin. Pmt 4		07/09/07				1		1,270.46	2,348.84
Rcpt. Appl. To Prin. Pmt 4		07/09/07	StatePmt			1		-911.00	1,437.84
Rcpt. Appl. To Prin. Pmt 1		08/13/07	CASH	130250.0		1	PL	-359.46	1,078.38
Rcpt. Appl. To Prin. Pmt 2		10/16/07	CASH	129775.0		1	PL	-359.46	718.92
Rcpt. Appl. To Prin. Pmt 3		02/29/08	CASH	133063.0		33	SUE	-359.46	359.46
Rcpt. Appl. To Prin. Pmt 4		05/16/08	CASH	133036.0		93	JP	-359.46	0.00
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Parcel Balance									0.00
033-1-056-000	2009	KEPPLER JANE A		11	TALLWOOD LN				
Bill Appl. To Prin. Pmt 1		07/11/08				131		1,336.33	1,336.33
Rcpt. Appl. To Prin. Pmt 1		07/11/08	StatePmt			132		-924.75	411.58
Bill Appl. To Prin. Pmt 2		07/11/08				131		1,336.33	1,747.91
Rcpt. Appl. To Prin. Pmt 2		07/11/08	StatePmt			132		-924.75	823.16
Bill Appl. To Prin. Pmt 3		07/11/08				131		1,336.33	2,159.49
Rcpt. Appl. To Prin. Pmt 3		07/11/08	StatePmt			132		-924.75	1,234.74
Bill Appl. To Prin. Pmt 4		07/11/08				131		1,336.33	2,571.07
Rcpt. Appl. To Prin. Pmt 4		07/11/08	StatePmt			132		-924.75	1,646.32
Rcpt. Appl. To Prin. Pmt 1		07/21/08	CASH	135182.0		137	SUE	-411.58	1,234.74
Rcpt. Appl. To Prin. Pmt 2		10/20/08	CASH	138330.0		200	PL	-411.58	823.16
Rcpt. Appl. To Prin. Pmt 3		03/11/09	CASH	137672.0		297	BK	-411.58	411.58
Rcpt. Appl. To Prin. Pmt 4		05/20/09	CASH	141155.0		347	PL	-411.58	0.00
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Parcel Balance									0.00
033-1-056-000	2010	KEPPLER JANE A		11	TALLWOOD LN				
Bill Appl. To Prin. Pmt 1		07/02/09				379		1,465.50	1,465.50
Rcpt. Appl. To Prin. Pmt 1		07/02/09	StatePmt			379		-984.00	481.50
Bill Appl. To Prin. Pmt 2		07/02/09				379		1,465.50	1,947.00
Rcpt. Appl. To Prin. Pmt 2		07/02/09	StatePmt			379		-984.00	963.00
Bill Appl. To Prin. Pmt 3		07/02/09				379		1,465.50	2,428.50
Rcpt. Appl. To Prin. Pmt 3		07/02/09	StatePmt			379		-984.00	1,444.50
Bill Appl. To Prin. Pmt 4		07/02/09				379		1,465.50	2,910.00
Rcpt. Appl. To Prin. Pmt 4		07/02/09	StatePmt			379		-984.00	1,926.00
Rcpt. Appl. To Prin. Pmt 1		08/05/09	CASH	144238.0		401	SUE	-481.50	1,444.50
Rcpt. Appl. To Prin. Pmt 2		10/19/09	CASH	142217.0		453	SUE	-481.50	963.00
Rcpt. Appl. To Prin. Pmt 3		10/19/09	CASH	142217.0		453	SUE	-481.50	481.50
Rcpt. Appl. To Prin. Pmt 4		10/19/09	CASH	142217.0		453	SUE	-481.50	0.00
-----									
Parcel Balance									0.00
033-1-056-000	2011	KEPPLER JANE A		11	TALLWOOD LN				
Bill Appl. To Prin. Pmt 1		07/02/10				636		1,503.50	1,503.50

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rept. Appl. To Prin. Pmt 1	07/02/10	StatePmt		636		-1,096.75	406.75	
			Bill Appl. To Prin. Pmt 2	07/02/10			636		1,503.50	1,910.25	
			Rept. Appl. To Prin. Pmt 2	07/02/10	StatePmt		636		-1,096.75	813.50	
			Bill Appl. To Prin. Pmt 3	07/02/10			636		1,503.50	2,317.00	
			Rept. Appl. To Prin. Pmt 3	07/02/10	StatePmt		636		-1,096.75	1,220.25	
			Bill Appl. To Prin. Pmt 4	07/02/10			636		1,503.50	2,723.75	
			Rept. Appl. To Prin. Pmt 4	07/02/10	StatePmt		636		-1,096.75	1,627.00	
			Rept. Appl. To Prin. Pmt 1	07/22/10	CASH	148027.0	649	SUE	-406.75	1,220.25	
			Rept. Appl. To Prin. Pmt 2	07/22/10	CASH	148027.0	649	SUE	-406.75	813.50	
			Rept. Appl. To Prin. Pmt 3	07/22/10	CASH	148027.0	649	SUE	-406.75	406.75	
			Rept. Appl. To Prin. Pmt 4	07/22/10	CASH	148027.0	649	SUE	-406.75	0.00	
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			Parcel Balance								0.00
033-1-056-000	2012	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/01/11			886		1,524.45	1,524.45	
			Rept. Appl. To Prin. Pmt 1	07/01/11	StatePmt		886		-1,134.75	389.70	
			Bill Appl. To Prin. Pmt 2	07/01/11			886		1,524.45	1,914.15	
			Rept. Appl. To Prin. Pmt 2	07/01/11	StatePmt		886		-1,134.75	779.40	
			Bill Appl. To Prin. Pmt 3	07/01/11			886		1,524.45	2,303.85	
			Rept. Appl. To Prin. Pmt 3	07/01/11	StatePmt		886		-1,134.75	1,169.10	
			Bill Appl. To Prin. Pmt 4	07/01/11			886		1,524.45	2,693.55	
			Rept. Appl. To Prin. Pmt 4	07/01/11	StatePmt		886		-1,134.75	1,558.80	
			Rept. Appl. To Prin. Pmt 1	08/03/11	CASH	160402.0	909	MLG	-389.70	1,169.10	
			Rept. Appl. To Prin. Pmt 2	09/19/11	CASH	159847.0	941	PL	-389.70	779.40	
			Rept. Appl. To Prin. Pmt 3	11/08/11	CASH	158834.0	977	MLG	-389.70	389.70	
			Rept. Appl. To Prin. Pmt 4	02/08/12	CASH	153746.0	39	LB	-389.70	0.00	
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			Parcel Balance								0.00
033-1-056-000	2013	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/09/12			143		1,611.27	1,611.27	
			Rept. Appl. To Prin. Pmt 1	07/09/12	StatePmt		143		-1,155.50	455.77	
			Bill Appl. To Prin. Pmt 2	07/09/12			143		1,611.27	2,067.04	
			Rept. Appl. To Prin. Pmt 2	07/09/12	StatePmt		143		-1,155.50	911.54	
			Bill Appl. To Prin. Pmt 3	07/09/12			143		1,611.27	2,522.81	
			Rept. Appl. To Prin. Pmt 3	07/09/12	StatePmt		143		-1,155.50	1,367.31	
			Bill Appl. To Prin. Pmt 4	07/09/12			143		1,611.27	2,978.58	
			Rept. Appl. To Prin. Pmt 4	07/09/12	StatePmt		143		-1,155.50	1,823.08	
			Rept. Appl. To Prin. Pmt 1	08/06/12	845	157519.0	166	KMD	-455.77	1,367.31	
			Rept. Appl. To Prin. Pmt 2	10/29/12	542	159738.0	223	PEG	-455.77	911.54	
			Rept. Appl. To Prin. Pmt 3	10/29/12	542	159738.0	223	PEG	-455.77	455.77	
			Rept. Appl. To Prin. Pmt 4	10/29/12	542	159738.0	223	PEG	-455.77	0.00	
-----											
			Parcel Balance								0.00
033-1-056-000	2014	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/01/13			389		1,715.35	1,715.35	
			Rept. Appl. To Prin. Pmt 1	07/01/13	StatePmt		389		-1,232.00	483.35	
			Bill Appl. To Prin. Pmt 2	07/01/13			389		1,715.35	2,198.70	

Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
			-----							
			Rept. Appl. To Prin. Pmt 2	07/01/13	StatePmt		389		-1,232.00	966.70
			Bill Appl. To Prin. Pmt 3	07/01/13			389		1,715.35	2,682.05
			Rept. Appl. To Prin. Pmt 3	07/01/13	StatePmt		389		-1,232.00	1,450.05
			Bill Appl. To Prin. Pmt 4	07/01/13			389		1,715.35	3,165.40
			Rept. Appl. To Prin. Pmt 4	07/01/13	StatePmt		389		-1,232.00	1,933.40
			Rept. Appl. To Prin. Pmt 1	07/30/13	1066	173025.0	408	JP	-483.35	1,450.05
			Rept. Appl. To Prin. Pmt 2	07/30/13	1066	173025.0	408	JP	-483.35	966.70
			Rept. Appl. To Prin. Pmt 3	07/30/13	1066	173025.0	408	JP	-483.35	483.35
			Rept. Appl. To Prin. Pmt 4	07/30/13	1066	173025.0	408	JP	-483.35	0.00
									-----	
			Parcel Balance							0.00
033-1-056-000	2015	KEPPLER JANE A					11 TALLWOOD LN			
			Bill Appl. To Prin. Pmt 1	07/08/14			643		1,829.06	1,829.06
			Rept. Appl. To Prin. Pmt 1	07/08/14	StatePmt		643		-1,331.00	498.06
			Bill Appl. To Prin. Pmt 2	07/08/14			643		1,829.06	2,327.12
			Rept. Appl. To Prin. Pmt 2	07/08/14	StatePmt		643		-1,331.00	996.12
			Bill Appl. To Prin. Pmt 3	07/08/14			643		1,829.06	2,825.18
			Rept. Appl. To Prin. Pmt 3	07/08/14	StatePmt		643		-1,331.00	1,494.18
			Bill Appl. To Prin. Pmt 4	07/08/14			643		1,829.06	3,323.24
			Rept. Appl. To Prin. Pmt 4	07/08/14	StatePmt		643		-1,331.00	1,992.24
			Rept. Appl. To Prin. Pmt 1	07/25/14	1154	173894.0	656	KMD	-498.06	1,494.18
			Rept. Appl. To Prin. Pmt 2	07/25/14	1154	173894.0	656	KMD	-498.06	996.12
			Rept. Appl. To Prin. Pmt 3	07/25/14	1154	173894.0	656	KMD	-498.06	498.06
			Rept. Appl. To Prin. Pmt 4	07/25/14	1154	173894.0	656	KMD	-498.06	0.00
									-----	
			Parcel Balance							0.00
033-1-056-000	2016	KEPPLER JANE A					11 TALLWOOD LN			
			Bill Appl. To Prin. Pmt 1	07/06/15			889		1,840.55	1,840.55
			Rept. Appl. To Prin. Pmt 1	07/06/15	StatePmt		889		-1,404.00	436.55
			Bill Appl. To Prin. Pmt 2	07/06/15			889		1,840.55	2,277.10
			Rept. Appl. To Prin. Pmt 2	07/06/15	StatePmt		889		-1,404.00	873.10
			Bill Appl. To Prin. Pmt 3	07/06/15			889		1,840.55	2,713.65
			Rept. Appl. To Prin. Pmt 3	07/06/15	StatePmt		889		-1,404.00	1,309.65
			Bill Appl. To Prin. Pmt 4	07/06/15			889		1,840.55	3,150.20
			Rept. Appl. To Prin. Pmt 4	07/06/15	StatePmt		889		-1,404.00	1,746.20
			Rept. Appl. To Prin. Pmt 1	07/28/15	1229	184465.0	906	MEB	-436.55	1,309.65
			Rept. Appl. To Prin. Pmt 2	07/28/15	1229	184465.0	906	MEB	-436.55	873.10
			Rept. Appl. To Prin. Pmt 3	07/28/15	1229	184465.0	906	MEB	-436.55	436.55
			Rept. Appl. To Prin. Pmt 4	07/28/15	1229	184465.0	906	MEB	-436.55	0.00
									-----	
			Parcel Balance							0.00
033-1-056-000	2017	KEPPLER JANE A					11 TALLWOOD LN			
			Bill Appl. To Prin. Pmt 1	07/06/16			222		1,885.08	1,885.08
			Rept. Appl. To Prin. Pmt 1	07/06/16	StatePmt		222		-1,445.75	439.33
			Bill Appl. To Prin. Pmt 2	07/06/16			222		1,885.08	2,324.41
			Rept. Appl. To Prin. Pmt 2	07/06/16	StatePmt		222		-1,445.75	878.66
			Bill Appl. To Prin. Pmt 3	07/06/16			222		1,885.08	2,763.74

Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance	
			Rept. Appl. To Prin. Pmt 3	07/06/16	StatePmt		222		-1,445.75	1,317.99	
			Bill Appl. To Prin. Pmt 4	07/06/16			222		1,885.08	3,203.07	
			Rept. Appl. To Prin. Pmt 4	07/06/16	StatePmt		222		-1,445.75	1,757.32	
			Rept. Appl. To Prin. Pmt 1	08/02/16	1361	900101.0	258		-439.33	1,317.99	
			Rept. Appl. To Prin. Pmt 2	08/02/16	1361	900101.0	258		-439.33	878.66	
			Rept. Appl. To Prin. Pmt 3	08/02/16	1361	900101.0	258		-439.33	439.33	
			Rept. Appl. To Prin. Pmt 4	08/02/16	1361	900101.0	258		-439.33	0.00	
			Parcel Balance								0.00
033-1-056-000	2018	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/05/17			695		1,946.14	1,946.14	
			Rept. Appl. To Prin. Pmt 1	07/05/17	StatePmt		695		-1,490.00	456.14	
			Bill Appl. To Prin. Pmt 2	07/05/17			695		1,946.14	2,402.28	
			Rept. Appl. To Prin. Pmt 2	07/05/17	StatePmt		695		-1,490.00	912.28	
			Bill Appl. To Prin. Pmt 3	07/05/17			695		1,946.14	2,858.42	
			Rept. Appl. To Prin. Pmt 3	07/05/17	StatePmt		695		-1,490.00	1,368.42	
			Bill Appl. To Prin. Pmt 4	07/05/17			695		1,946.14	3,314.56	
			Rept. Appl. To Prin. Pmt 4	07/05/17	StatePmt		695		-1,490.00	1,824.56	
			Rept. Appl. To Prin. Pmt 1	08/10/17	1003	900351.0	749		-456.14	1,368.42	
			Rept. Appl. To Prin. Pmt 2	08/10/17	1003	900351.0	749		-456.14	912.28	
			Rept. Appl. To Prin. Pmt 3	08/10/17	1003	900351.0	749		-456.14	456.14	
			Rept. Appl. To Prin. Pmt 4	08/10/17	1003	900351.0	749		-456.14	0.00	
			Parcel Balance								0.00
033-1-056-000	2019	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/10/18			222		2,015.91	2,015.91	
			Rept. Appl. To Prin. Pmt 1	07/10/18	StatePmt		222		-1,550.25	465.66	
			Bill Appl. To Prin. Pmt 2	07/10/18			222		2,015.91	2,481.57	
			Rept. Appl. To Prin. Pmt 2	07/10/18	StatePmt		222		-1,550.25	931.32	
			Bill Appl. To Prin. Pmt 3	07/10/18			222		2,015.91	2,947.23	
			Rept. Appl. To Prin. Pmt 3	07/10/18	StatePmt		222		-1,550.25	1,396.98	
			Bill Appl. To Prin. Pmt 4	07/10/18			222		2,015.91	3,412.89	
			Rept. Appl. To Prin. Pmt 4	07/10/18	StatePmt		222		-1,550.25	1,862.64	
			Rept. Appl. To Prin. Pmt 1	08/13/18	1046	900619.0	299		-465.66	1,396.98	
			Rept. Appl. To Prin. Pmt 2	08/13/18	1046	900619.0	299		-465.66	931.32	
			Rept. Appl. To Prin. Pmt 3	08/13/18	1046	900619.0	299		-465.66	465.66	
			Rept. Appl. To Prin. Pmt 4	08/13/18	1046	900619.0	299		-429.66	36.00	
			Bill Appl. To Int. Pmt 4	06/17/19			902		0.36	36.36	
			Bill Appl. To Int. Pmt 4	06/27/19			926		1.44	37.80	
			Bill Appl. To Pen. Pmt 4	06/27/19			926		2.88	40.68	
			Bill Appl. To Oth. Pmt 1	06/27/19			926		1.00	41.68	
			Rept. Appl. To Prin. Pmt 4	06/28/19	1069	628193.0	931	TC	-35.68	6.00	
			Rept. Appl. To Int. Pmt 4	06/28/19	1069	628193.0	931	TC	-1.80	4.20	
			Rept. Appl. To Pen. Pmt 4	06/28/19	1069	628193.0	931	TC	-2.88	1.32	
			Abate Appl. To Prin. Pmt 4	07/01/19	Under10, jah				-0.32	1.00	
			Abate Appl. To Oth.	07/01/19	Under10, jah				-1.00	0.00	
			Parcel Balance								0.00
033-1-056-000	2020	KEPPLER JANE A					11 TALLWOOD LN				
			Bill Appl. To Prin. Pmt 1	07/05/19			940		2,198.10	2,198.10	



City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L	Batch#	Remit	Amount	Balance
Bill	Appl. To Int.	Pmt 3	11/22/21			744				5.06	1,204.26
Bill	Appl. To Int.	Pmt 4	11/22/21			744				5.06	1,209.32
Bill	Appl. To Int.	Pmt 3	12/20/21			811				5.06	1,214.38
Bill	Appl. To Int.	Pmt 4	12/20/21			811				5.06	1,219.44
Bill	Appl. To Int.	Pmt 3	01/28/22			881				5.06	1,224.50
Bill	Appl. To Int.	Pmt 4	01/28/22			881				5.06	1,229.56
Bill	Appl. To Int.	Pmt 3	02/18/22			920				5.06	1,234.62
Bill	Appl. To Int.	Pmt 4	02/18/22			920				5.06	1,239.68
Bill	Appl. To Int.	Pmt 3	03/22/22			999				5.06	1,244.74
Bill	Appl. To Int.	Pmt 4	03/22/22			999				5.06	1,249.80
Bill	Appl. To Int.	Pmt 3	04/18/22			61				5.06	1,254.86
Bill	Appl. To Int.	Pmt 4	04/18/22			61				5.06	1,259.92
Bill	Appl. To Int.	Pmt 3	05/23/22			128				5.06	1,264.98
Bill	Appl. To Int.	Pmt 4	05/23/22			128				5.06	1,270.04
Bill	Appl. To Int.	Pmt 3	06/16/22			192				5.06	1,275.10
Bill	Appl. To Int.	Pmt 4	06/16/22			192				5.06	1,280.16
Bill	Appl. To Int.	Pmt 3	07/19/22			256				5.06	1,285.22
Bill	Appl. To Int.	Pmt 4	07/19/22			256				5.06	1,290.28
Bill	Appl. To Int.	Pmt 3	08/23/22			344				5.06	1,295.34
Bill	Appl. To Int.	Pmt 4	08/23/22			344				5.06	1,300.40
Bill	Appl. To Int.	Pmt 3	09/19/22			413				5.06	1,305.46
Bill	Appl. To Int.	Pmt 4	09/19/22			413				5.06	1,310.52
Bill	Appl. To Int.	Pmt 3	10/19/22			475				5.06	1,315.58
Bill	Appl. To Int.	Pmt 4	10/19/22			475				5.06	1,320.64
Rept.	Appl. To Prin.	Pmt 3	11/10/22	ACH		9271221.0	538		VHFA	-505.55	815.09
Rept.	Appl. To Int.	Pmt 3	11/10/22	ACH		9271221.0	538		VHFA	-121.42	693.67
Rept.	Appl. To Pen.	Pmt 3	11/10/22	ACH		9271221.0	538		VHFA	-40.44	653.23
Rept.	Appl. To Prin.	Pmt 4	11/10/22	ACH		9271221.0	538		VHFA	-505.55	147.68
Rept.	Appl. To Int.	Pmt 4	11/10/22	ACH		9271221.0	538		VHFA	-106.24	41.44
Rept.	Appl. To Pen.	Pmt 4	11/10/22	ACH		9271221.0	538		VHFA	-40.44	1.00
Rept.	Appl. To Oth.		11/10/22	ACH		9271221.0	538		VHFA	-1.00	0.00
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Parcel Balance											
0.00											

Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L	Batch#	Remit	Amount	Balance
033-1-056-000	2022	KEPPLER, MICHAEL				11	TALLWOOD LN				
Bill	Appl. To Prin.	Pmt 1	07/13/21			453				2,623.59	2,623.59
Bill	Appl. To Prin.	Pmt 2	07/13/21			453				2,623.59	5,247.18
Bill	Appl. To Prin.	Pmt 3	07/13/21			453				2,623.59	7,870.77
Bill	Appl. To Prin.	Pmt 4	07/13/21			453				2,623.59	10,494.36
Bill	Appl. To Int.	Pmt 1	08/18/21			545				26.24	10,520.60
Bill	Appl. To Int.	Pmt 1	08/30/21			568				104.94	10,625.54
Bill	Appl. To Int.	Pmt 1	09/17/21			611				26.24	10,651.78
Bill	Appl. To Int.	Pmt 1	10/18/21			666				26.24	10,678.02
Bill	Appl. To Int.	Pmt 1	11/22/21			744				26.24	10,704.26
Bill	Appl. To Int.	Pmt 2	11/22/21			744				26.24	10,730.50
Bill	Appl. To Int.	Pmt 2	11/29/21			762				104.94	10,835.44
Bill	Appl. To Int.	Pmt 1	12/20/21			811				26.24	10,861.68
Bill	Appl. To Int.	Pmt 2	12/20/21			811				26.24	10,887.92
Bill	Appl. To Int.	Pmt 1	01/28/22			881				26.24	10,914.16
Bill	Appl. To Int.	Pmt 2	01/28/22			881				26.24	10,940.40

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill	Appl.	To Int.	Pmt 1	02/18/22		920			26.24	10,966.64
Bill	Appl.	To Int.	Pmt 2	02/18/22		920			26.24	10,992.88
Bill	Appl.	To Int.	Pmt 1	03/22/22		999			26.24	11,019.12
Bill	Appl.	To Int.	Pmt 2	03/22/22		999			26.24	11,045.36
Bill	Appl.	To Int.	Pmt 3	03/22/22		999			26.24	11,071.60
Bill	Appl.	To Int.	Pmt 3	03/28/22		12			104.94	11,176.54
Bill	Appl.	To Int.	Pmt 1	04/18/22		61			26.24	11,202.78
Bill	Appl.	To Int.	Pmt 2	04/18/22		61			26.24	11,229.02
Bill	Appl.	To Int.	Pmt 3	04/18/22		61			26.24	11,255.26
Bill	Appl.	To Int.	Pmt 1	05/23/22		128			26.24	11,281.50
Bill	Appl.	To Int.	Pmt 2	05/23/22		128			26.24	11,307.74
Bill	Appl.	To Int.	Pmt 3	05/23/22		128			26.24	11,333.98
Bill	Appl.	To Int.	Pmt 1	06/16/22		192			26.24	11,360.22
Bill	Appl.	To Int.	Pmt 2	06/16/22		192			26.24	11,386.46
Bill	Appl.	To Int.	Pmt 3	06/16/22		192			26.24	11,412.70
Bill	Appl.	To Int.	Pmt 4	06/16/22		192			26.24	11,438.94
Bill	Appl.	To Int.	Pmt 4	06/30/22		223			104.94	11,543.88
Bill	Appl.	To Pen.	Pmt 1	06/30/22		223			209.89	11,753.77
Bill	Appl.	To Pen.	Pmt 2	06/30/22		223			209.89	11,963.66
Bill	Appl.	To Pen.	Pmt 3	06/30/22		223			209.89	12,173.55
Bill	Appl.	To Pen.	Pmt 4	06/30/22		223			209.89	12,383.44
Bill	Appl.	To Oth.	Pmt 1	06/30/22		223			1.00	12,384.44
Bill	Appl.	To Int.	Pmt 1	07/19/22		256			26.24	12,410.68
Bill	Appl.	To Int.	Pmt 2	07/19/22		256			26.24	12,436.92
Bill	Appl.	To Int.	Pmt 3	07/19/22		256			26.24	12,463.16
Bill	Appl.	To Int.	Pmt 4	07/19/22		256			26.24	12,489.40
Bill	Appl.	To Int.	Pmt 1	08/23/22		344			26.24	12,515.64
Bill	Appl.	To Int.	Pmt 2	08/23/22		344			26.24	12,541.88
Bill	Appl.	To Int.	Pmt 3	08/23/22		344			26.24	12,568.12
Bill	Appl.	To Int.	Pmt 4	08/23/22		344			26.24	12,594.36
Bill	Appl.	To Int.	Pmt 1	09/19/22		413			26.24	12,620.60
Bill	Appl.	To Int.	Pmt 2	09/19/22		413			26.24	12,646.84
Bill	Appl.	To Int.	Pmt 3	09/19/22		413			26.24	12,673.08
Bill	Appl.	To Int.	Pmt 4	09/19/22		413			26.24	12,699.32
Bill	Appl.	To Int.	Pmt 1	10/19/22		475			26.24	12,725.56
Bill	Appl.	To Int.	Pmt 2	10/19/22		475			26.24	12,751.80
Bill	Appl.	To Int.	Pmt 3	10/19/22		475			26.24	12,778.04
Bill	Appl.	To Int.	Pmt 4	10/19/22		475			26.24	12,804.28
Rcpt.	Appl.	To Prin.	Pmt 1	11/10/22	ACH	9271221.0	538	VHFA	-2,623.59	10,180.69
Rcpt.	Appl.	To Int.	Pmt 1	11/10/22	ACH	9271221.0	538	VHFA	-498.54	9,682.15
Rcpt.	Appl.	To Pen.	Pmt 1	11/10/22	ACH	9271221.0	538	VHFA	-209.89	9,472.26
Rcpt.	Appl.	To Prin.	Pmt 2	11/10/22	ACH	9271221.0	538	VHFA	-2,623.59	6,848.67
Rcpt.	Appl.	To Int.	Pmt 2	11/10/22	ACH	9271221.0	538	VHFA	-419.82	6,428.85
Rcpt.	Appl.	To Pen.	Pmt 2	11/10/22	ACH	9271221.0	538	VHFA	-209.89	6,218.96
Rcpt.	Appl.	To Prin.	Pmt 3	11/10/22	ACH	9271221.0	538	VHFA	-2,623.59	3,595.37
Rcpt.	Appl.	To Int.	Pmt 3	11/10/22	ACH	9271221.0	538	VHFA	-314.86	3,280.51
Rcpt.	Appl.	To Pen.	Pmt 3	11/10/22	ACH	9271221.0	538	VHFA	-209.89	3,070.62
Rcpt.	Appl.	To Prin.	Pmt 4	11/10/22	ACH	9271221.0	538	VHFA	-2,623.59	447.03
Rcpt.	Appl.	To Int.	Pmt 4	11/10/22	ACH	9271221.0	538	VHFA	-236.14	210.89
Rcpt.	Appl.	To Pen.	Pmt 4	11/10/22	ACH	9271221.0	538	VHFA	-209.89	1.00

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Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Rept. Appl. To Oth.		11/10/22	ACH	9271221.0	538	VHFA	-1.00	0.00
Parcel Balance								0.00
033-1-056-000	2023	KEPPLER, MICHAEL			11 TALLWOOD LN			
Bill Appl. To Prin. Pmt 1		07/05/22		227			2,518.22	2,518.22
Bill Appl. To Prin. Pmt 2		07/05/22		227			2,518.22	5,036.44
Bill Appl. To Prin. Pmt 3		07/05/22		227			2,518.22	7,554.66
Bill Appl. To Prin. Pmt 4		07/05/22		227			2,518.22	10,072.88
Bill Appl. To Int. Pmt 1		08/23/22		344			25.18	10,098.06
Bill Appl. To Int. Pmt 1		08/26/22		356			100.73	10,198.79
Bill Appl. To Int. Pmt 1		09/19/22		413			25.18	10,223.97
Bill Appl. To Int. Pmt 1		10/19/22		475			25.18	10,249.15
Rept. Appl. To Prin. Pmt 1		11/10/22	ACH	9271221.0	538	VHFA	-2,518.22	7,730.93
Rept. Appl. To Int. Pmt 1		11/10/22	ACH	9271221.0	538	VHFA	-176.27	7,554.66
Bill Appl. To Int. Pmt 2		11/28/22		562			25.18	7,579.84
Bill Appl. To Int. Pmt 2		11/30/22		572			100.73	7,680.57
Bill Appl. To Int. Pmt 2		12/16/22		619			25.18	7,705.75
Bill Appl. To Int. Pmt 2		01/13/23		671			25.18	7,730.93
Bill Appl. To Int. Pmt 2		02/17/23		731			25.18	7,756.11
Bill Appl. To Int. Pmt 2		03/23/23		807			25.18	7,781.29
Bill Appl. To Int. Pmt 3		03/23/23		807			25.18	7,806.47
Bill Appl. To Int. Pmt 3		03/28/23		821			100.73	7,907.20
Bill Appl. To Int. Pmt 2		04/19/23		878			25.18	7,932.38
Bill Appl. To Int. Pmt 3		04/19/23		878			25.18	7,957.56
Bill Appl. To Int. Pmt 2		05/18/23		941			25.18	7,982.74
Bill Appl. To Int. Pmt 3		05/18/23		941			25.18	8,007.92
Bill Appl. To Int. Pmt 2		06/15/23		11			25.18	8,033.10
Bill Appl. To Int. Pmt 3		06/15/23		11			25.18	8,058.28
Bill Appl. To Int. Pmt 4		06/15/23		11			25.18	8,083.46
Bill Appl. To Int. Pmt 4		06/29/23		44			100.73	8,184.19
Bill Appl. To Pen. Pmt 2		06/29/23		44			201.46	8,385.65
Bill Appl. To Pen. Pmt 3		06/29/23		44			201.46	8,587.11
Bill Appl. To Pen. Pmt 4		06/29/23		44			201.46	8,788.57
Bill Appl. To Oth. Pmt 1		06/29/23		44			1.00	8,789.57
Bill Appl. To Int. Pmt 2		07/17/23		84			25.18	8,814.75
Bill Appl. To Int. Pmt 3		07/17/23		84			25.18	8,839.93
Bill Appl. To Int. Pmt 4		07/17/23		84			25.18	8,865.11
Bill Appl. To Int. Pmt 2		08/23/23		184			25.18	8,890.29
Bill Appl. To Int. Pmt 3		08/23/23		184			25.18	8,915.47
Bill Appl. To Int. Pmt 4		08/23/23		184			25.18	8,940.65
Bill Appl. To Int. Pmt 2		09/19/23		249			25.18	8,965.83
Bill Appl. To Int. Pmt 3		09/19/23		249			25.18	8,991.01
Bill Appl. To Int. Pmt 4		09/19/23		249			25.18	9,016.19
Bill Appl. To Int. Pmt 2		10/17/23		312			25.18	9,041.37
Bill Appl. To Int. Pmt 3		10/17/23		312			25.18	9,066.55
Bill Appl. To Int. Pmt 4		10/17/23		312			25.18	9,091.73
Bill Appl. To Int. Pmt 2		11/22/23		410			25.18	9,116.91
Bill Appl. To Int. Pmt 3		11/22/23		410			25.18	9,142.09
Bill Appl. To Int. Pmt 4		11/22/23		410			25.18	9,167.27

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Parcel	Tax Year	Name							
Description		Date	Check #	Deposit #	G/L	Batch#	Remit	Amount	Balance
Bill Appl. To Int.	Pmt 2	12/18/23		465				25.18	9,192.45
Bill Appl. To Int.	Pmt 3	12/18/23		465				25.18	9,217.63
Bill Appl. To Int.	Pmt 4	12/18/23		465				25.18	9,242.81
Bill Appl. To Int.	Pmt 2	01/18/24		524				25.18	9,267.99
Bill Appl. To Int.	Pmt 3	01/18/24		524				25.18	9,293.17
Bill Appl. To Int.	Pmt 4	01/18/24		524				25.18	9,318.35
Bill Appl. To Int.	Pmt 2	02/19/24		586				25.18	9,343.53
Bill Appl. To Int.	Pmt 3	02/19/24		586				25.18	9,368.71
Bill Appl. To Int.	Pmt 4	02/19/24		586				25.18	9,393.89
Bill Appl. To Int.	Pmt 2	03/20/24		666				25.18	9,419.07
Bill Appl. To Int.	Pmt 3	03/20/24		666				25.18	9,444.25
Bill Appl. To Int.	Pmt 4	03/20/24		666				25.18	9,469.43
Bill Appl. To Int.	Pmt 2	04/16/24		730				25.18	9,494.61
Bill Appl. To Int.	Pmt 3	04/16/24		730				25.18	9,519.79
Bill Appl. To Int.	Pmt 4	04/16/24		730				25.18	9,544.97
Bill Appl. To Int.	Pmt 2	05/17/24		793				25.18	9,570.15
Bill Appl. To Int.	Pmt 3	05/17/24		793				25.18	9,595.33
Bill Appl. To Int.	Pmt 4	05/17/24		793				25.18	9,620.51
Bill Appl. To Int.	Pmt 2	06/17/24		874				25.18	9,645.69
Bill Appl. To Int.	Pmt 3	06/17/24		874				25.18	9,670.87
Bill Appl. To Int.	Pmt 4	06/17/24		874				25.18	9,696.05
Bill Appl. To Int.	Pmt 2	07/17/24		944				25.18	9,721.23
Bill Appl. To Int.	Pmt 3	07/17/24		944				25.18	9,746.41
Bill Appl. To Int.	Pmt 4	07/17/24		944				25.18	9,771.59
Bill Appl. To Int.	Pmt 2	08/20/24		36				25.18	9,796.77
Bill Appl. To Int.	Pmt 3	08/20/24		36				25.18	9,821.95
Bill Appl. To Int.	Pmt 4	08/20/24		36				25.18	9,847.13
Bill Appl. To Int.	Pmt 2	09/17/24		101				25.18	9,872.31
Bill Appl. To Int.	Pmt 3	09/17/24		101				25.18	9,897.49
Bill Appl. To Int.	Pmt 4	09/17/24		101				25.18	9,922.67
Bill Appl. To Int.	Pmt 2	10/17/24		167				25.18	9,947.85
Bill Appl. To Int.	Pmt 3	10/17/24		167				25.18	9,973.03
Bill Appl. To Int.	Pmt 4	10/17/24		167				25.18	9,998.21
Rcpt. Appl. To Int.	Pmt 2	10/29/24	2150748	1029244.0	205		SS	-467.15	9,531.06
Rcpt. Appl. To Pen.	Pmt 2	10/29/24	2150748	1029244.0	205		SS	-201.46	9,329.60
Rcpt. Appl. To Pen.	Pmt 3	10/29/24	2150748	1029244.0	205		SS	-201.46	9,128.14
Rcpt. Appl. To Pen.	Pmt 4	10/29/24	2150748	1029244.0	205		SS	-201.46	8,926.68
Bill Appl. To Int.	Pmt 2	11/20/24		259				25.18	8,951.86
Bill Appl. To Int.	Pmt 3	11/20/24		259				25.18	8,977.04
Bill Appl. To Int.	Pmt 4	11/20/24		259				25.18	9,002.22
Rcpt. Appl. To Int.	Pmt 2	11/20/24	2152151	1120242.0	268		LB	-263.08	8,739.14
Rcpt. Appl. To Int.	Pmt 3	11/20/24	2152151	1120242.0	268		LB	-629.51	8,109.63
Rcpt. Appl. To Int.	Pmt 4	11/20/24	2152151	1120242.0	268		LB	-70.41	8,039.22
Adj. Appl. To Int.	Pmt 2	12/17/24	move fy23	ck#268 to fy25	TI			263.08	8,302.30
Adj. Appl. To Int.	Pmt 3	12/17/24	move fy23	ck#268 to fy25	TI			629.51	8,931.81
Adj. Appl. To Int.	Pmt 4	12/17/24	move fy23	ck#268 to fy25	TI			70.41	9,002.22
Adj. Appl. To Cred.		12/17/24	move fy23	ck#268 to fy25	TI			-963.00	8,039.22
Adj. Appl. To Cred.		12/17/24	move fy23	ck#268 to fy25	TI			963.00	9,002.22
Bill Appl. To Int.	Pmt 2	12/18/24		323				25.18	9,027.40
Bill Appl. To Int.	Pmt 3	12/18/24		323				25.18	9,052.58

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Parcel	Tax Year	Name	Description	Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill	Appl.	To Int.	Pmt 4	12/18/24		323			25.18	9,077.76
Bill	Appl.	To Int.	Pmt 2	01/17/25		379			25.18	9,102.94
Bill	Appl.	To Int.	Pmt 3	01/17/25		379			25.18	9,128.12
Bill	Appl.	To Int.	Pmt 4	01/17/25		379			25.18	9,153.30
Bill	Appl.	To Int.	Pmt 2	02/19/25		448			25.18	9,178.48
Bill	Appl.	To Int.	Pmt 3	02/19/25		448			25.18	9,203.66
Bill	Appl.	To Int.	Pmt 4	02/19/25		448			25.18	9,228.84
Bill	Appl.	To Int.	Pmt 2	03/20/25		532			25.18	9,254.02
Bill	Appl.	To Int.	Pmt 3	03/20/25		532			25.18	9,279.20
Bill	Appl.	To Int.	Pmt 4	03/20/25		532			25.18	9,304.38
Bill	Appl.	To Int.	Pmt 2	04/17/25		607			25.18	9,329.56
Bill	Appl.	To Int.	Pmt 3	04/17/25		607			25.18	9,354.74
Bill	Appl.	To Int.	Pmt 4	04/17/25		607			25.18	9,379.92
Bill	Appl.	To Int.	Pmt 2	05/19/25		677			25.18	9,405.10
Bill	Appl.	To Int.	Pmt 3	05/19/25		677			25.18	9,430.28
Bill	Appl.	To Int.	Pmt 4	05/19/25		677			25.18	9,455.46
Bill	Appl.	To Int.	Pmt 2	06/17/25		760			25.18	9,480.64
Bill	Appl.	To Int.	Pmt 3	06/17/25		760			25.18	9,505.82
Bill	Appl.	To Int.	Pmt 4	06/17/25		760			25.18	9,531.00
Bill	Appl.	To Int.	Pmt 2	07/21/25		859			25.18	9,556.18
Bill	Appl.	To Int.	Pmt 3	07/21/25		859			25.18	9,581.36
Bill	Appl.	To Int.	Pmt 4	07/21/25		859			25.18	9,606.54
Bill	Appl.	To Int.	Pmt 2	08/21/25		979			25.18	9,631.72
Bill	Appl.	To Int.	Pmt 3	08/21/25		979			25.18	9,656.90
Bill	Appl.	To Int.	Pmt 4	08/21/25		979			25.18	9,682.08
Bill	Appl.	To Int.	Pmt 2	09/18/25		47			25.18	9,707.26
Bill	Appl.	To Int.	Pmt 3	09/18/25		47			25.18	9,732.44
Bill	Appl.	To Int.	Pmt 4	09/18/25		47			25.18	9,757.62
Bill	Appl.	To Int.	Pmt 2	10/21/25		116			25.18	9,782.80
Bill	Appl.	To Int.	Pmt 3	10/21/25		116			25.18	9,807.98
Bill	Appl.	To Int.	Pmt 4	10/21/25		116			25.18	9,833.16
-----										
Parcel Balance										
9,833.16										

033-1-056-000	2024	KEPPLER, MICHAEL	11 TALLWOOD LN				
Bill	Appl.	To Prin.	Pmt 1	07/06/23	61	2,636.58	2,636.58
Bill	Appl.	To Prin.	Pmt 2	07/06/23	61	2,636.58	5,273.16
Bill	Appl.	To Prin.	Pmt 3	07/06/23	61	2,636.58	7,909.74
Bill	Appl.	To Prin.	Pmt 4	07/06/23	61	2,636.58	10,546.32
Bill	Appl.	To Prin.	Pmt 1	08/07/23	147	39.16	10,585.48
Bill	Appl.	To Prin.	Pmt 2	08/07/23	147	39.16	10,624.64
Bill	Appl.	To Prin.	Pmt 3	08/07/23	147	39.16	10,663.80
Bill	Appl.	To Prin.	Pmt 4	08/07/23	147	39.16	10,702.96
Bill	Appl.	To Int.	Pmt 1	08/23/23	184	26.76	10,729.72
Bill	Appl.	To Int.	Pmt 1	08/29/23	200	107.03	10,836.75
Bill	Appl.	To Int.	Pmt 1	09/19/23	249	26.76	10,863.51
Bill	Appl.	To Int.	Pmt 1	10/17/23	312	26.76	10,890.27
Bill	Appl.	To Int.	Pmt 1	11/22/23	410	26.76	10,917.03
Bill	Appl.	To Int.	Pmt 2	11/22/23	410	26.76	10,943.79
Bill	Appl.	To Int.	Pmt 2	11/28/23	415	107.03	11,050.82

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill Appl. To Int.	Pmt 1	12/18/23		465			26.76	11,077.58
Bill Appl. To Int.	Pmt 2	12/18/23		465			26.76	11,104.34
Bill Appl. To Int.	Pmt 1	01/18/24		524			26.76	11,131.10
Bill Appl. To Int.	Pmt 2	01/18/24		524			26.76	11,157.86
Bill Appl. To Int.	Pmt 1	02/19/24		586			26.76	11,184.62
Bill Appl. To Int.	Pmt 2	02/19/24		586			26.76	11,211.38
Bill Appl. To Int.	Pmt 1	03/20/24		666			26.76	11,238.14
Bill Appl. To Int.	Pmt 2	03/20/24		666			26.76	11,264.90
Bill Appl. To Int.	Pmt 3	03/20/24		666			26.76	11,291.66
Bill Appl. To Int.	Pmt 3	03/26/24		682			107.03	11,398.69
Bill Appl. To Int.	Pmt 1	04/16/24		730			26.76	11,425.45
Bill Appl. To Int.	Pmt 2	04/16/24		730			26.76	11,452.21
Bill Appl. To Int.	Pmt 3	04/16/24		730			26.76	11,478.97
Bill Appl. To Int.	Pmt 1	05/17/24		793			26.76	11,505.73
Bill Appl. To Int.	Pmt 2	05/17/24		793			26.76	11,532.49
Bill Appl. To Int.	Pmt 3	05/17/24		793			26.76	11,559.25
Bill Appl. To Int.	Pmt 1	06/17/24		874			26.76	11,586.01
Bill Appl. To Int.	Pmt 2	06/17/24		874			26.76	11,612.77
Bill Appl. To Int.	Pmt 3	06/17/24		874			26.76	11,639.53
Bill Appl. To Int.	Pmt 4	06/17/24		874			26.76	11,666.29
Bill Appl. To Int.	Pmt 4	06/28/24		901			107.03	11,773.32
Bill Appl. To Pen.	Pmt 1	06/28/24		902			214.06	11,987.38
Bill Appl. To Pen.	Pmt 2	06/28/24		902			214.06	12,201.44
Bill Appl. To Pen.	Pmt 3	06/28/24		902			214.06	12,415.50
Bill Appl. To Pen.	Pmt 4	06/28/24		902			214.06	12,629.56
Bill Appl. To Oth.	Pmt 1	06/28/24		903			1.00	12,630.56
Bill Appl. To Int.	Pmt 1	07/17/24		944			26.76	12,657.32
Bill Appl. To Int.	Pmt 2	07/17/24		944			26.76	12,684.08
Bill Appl. To Int.	Pmt 3	07/17/24		944			26.76	12,710.84
Bill Appl. To Int.	Pmt 4	07/17/24		944			26.76	12,737.60
Bill Appl. To Int.	Pmt 1	08/20/24		36			26.76	12,764.36
Bill Appl. To Int.	Pmt 2	08/20/24		36			26.76	12,791.12
Bill Appl. To Int.	Pmt 3	08/20/24		36			26.76	12,817.88
Bill Appl. To Int.	Pmt 4	08/20/24		36			26.76	12,844.64
Bill Appl. To Int.	Pmt 1	09/17/24		101			26.76	12,871.40
Bill Appl. To Int.	Pmt 2	09/17/24		101			26.76	12,898.16
Bill Appl. To Int.	Pmt 3	09/17/24		101			26.76	12,924.92
Bill Appl. To Int.	Pmt 4	09/17/24		101			26.76	12,951.68
Bill Appl. To Int.	Pmt 1	10/17/24		167			26.76	12,978.44
Bill Appl. To Int.	Pmt 2	10/17/24		167			26.76	13,005.20
Bill Appl. To Int.	Pmt 3	10/17/24		167			26.76	13,031.96
Bill Appl. To Int.	Pmt 4	10/17/24		167			26.76	13,058.72
Bill Appl. To Int.	Pmt 1	11/20/24		259			26.76	13,085.48
Bill Appl. To Int.	Pmt 2	11/20/24		259			26.76	13,112.24
Bill Appl. To Int.	Pmt 3	11/20/24		259			26.76	13,139.00
Bill Appl. To Int.	Pmt 4	11/20/24		259			26.76	13,165.76
Bill Appl. To Int.	Pmt 1	12/18/24		323			26.76	13,192.52
Bill Appl. To Int.	Pmt 2	12/18/24		323			26.76	13,219.28
Bill Appl. To Int.	Pmt 3	12/18/24		323			26.76	13,246.04
Bill Appl. To Int.	Pmt 4	12/18/24		323			26.76	13,272.80

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name							
Description		Date	Check #	Deposit #	G/L	Batch#	Remit	Amount	Balance
Bill Appl. To Int. Pmt 1	01/17/25			379				26.76	13,299.56
Bill Appl. To Int. Pmt 2	01/17/25			379				26.76	13,326.32
Bill Appl. To Int. Pmt 3	01/17/25			379				26.76	13,353.08
Bill Appl. To Int. Pmt 4	01/17/25			379				26.76	13,379.84
Bill Appl. To Int. Pmt 1	02/19/25			448				26.76	13,406.60
Bill Appl. To Int. Pmt 2	02/19/25			448				26.76	13,433.36
Bill Appl. To Int. Pmt 3	02/19/25			448				26.76	13,460.12
Bill Appl. To Int. Pmt 4	02/19/25			448				26.76	13,486.88
Bill Appl. To Int. Pmt 1	03/20/25			532				26.76	13,513.64
Bill Appl. To Int. Pmt 2	03/20/25			532				26.76	13,540.40
Bill Appl. To Int. Pmt 3	03/20/25			532				26.76	13,567.16
Bill Appl. To Int. Pmt 4	03/20/25			532				26.76	13,593.92
Bill Appl. To Int. Pmt 1	04/17/25			607				26.76	13,620.68
Bill Appl. To Int. Pmt 2	04/17/25			607				26.76	13,647.44
Bill Appl. To Int. Pmt 3	04/17/25			607				26.76	13,674.20
Bill Appl. To Int. Pmt 4	04/17/25			607				26.76	13,700.96
Bill Appl. To Int. Pmt 1	05/19/25			677				26.76	13,727.72
Bill Appl. To Int. Pmt 2	05/19/25			677				26.76	13,754.48
Bill Appl. To Int. Pmt 3	05/19/25			677				26.76	13,781.24
Bill Appl. To Int. Pmt 4	05/19/25			677				26.76	13,808.00
Bill Appl. To Int. Pmt 1	06/17/25			760				26.76	13,834.76
Bill Appl. To Int. Pmt 2	06/17/25			760				26.76	13,861.52
Bill Appl. To Int. Pmt 3	06/17/25			760				26.76	13,888.28
Bill Appl. To Int. Pmt 4	06/17/25			760				26.76	13,915.04
Bill Appl. To Int. Pmt 1	07/21/25			859				26.76	13,941.80
Bill Appl. To Int. Pmt 2	07/21/25			859				26.76	13,968.56
Bill Appl. To Int. Pmt 3	07/21/25			859				26.76	13,995.32
Bill Appl. To Int. Pmt 4	07/21/25			859				26.76	14,022.08
Bill Appl. To Int. Pmt 1	08/21/25			979				26.76	14,048.84
Bill Appl. To Int. Pmt 2	08/21/25			979				26.76	14,075.60
Bill Appl. To Int. Pmt 3	08/21/25			979				26.76	14,102.36
Bill Appl. To Int. Pmt 4	08/21/25			979				26.76	14,129.12
Bill Appl. To Int. Pmt 1	09/18/25			47				26.76	14,155.88
Bill Appl. To Int. Pmt 2	09/18/25			47				26.76	14,182.64
Bill Appl. To Int. Pmt 3	09/18/25			47				26.76	14,209.40
Bill Appl. To Int. Pmt 4	09/18/25			47				26.76	14,236.16
Bill Appl. To Int. Pmt 1	10/21/25			116				26.76	14,262.92
Bill Appl. To Int. Pmt 2	10/21/25			116				26.76	14,289.68
Bill Appl. To Int. Pmt 3	10/21/25			116				26.76	14,316.44
Bill Appl. To Int. Pmt 4	10/21/25			116				26.76	14,343.20

Parcel Balance

14,343.20

033-1-056-000 2025 KEPPLER, MICHAEL 11 TALLWOOD LN

Bill Appl. To Prin. Pmt 1	07/01/24			912				2,880.82	2,880.82
Bill Appl. To Prin. Pmt 2	07/01/24			912				2,880.82	5,761.64
Bill Appl. To Prin. Pmt 3	07/01/24			912				2,880.82	8,642.46
Bill Appl. To Prin. Pmt 4	07/01/24			912				2,880.82	11,523.28
Bill Appl. To Int. Pmt 1	08/20/24			36				28.81	11,552.09
Bill Appl. To Int. Pmt 1	08/27/24			52				115.23	11,667.32

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill Appl. To Int.	Pmt 1	09/17/24		101			28.81	11,696.13
Bill Appl. To Int.	Pmt 1	10/17/24		167			28.81	11,724.94
Bill Appl. To Int.	Pmt 1	11/20/24		259			28.81	11,753.75
Bill Appl. To Int.	Pmt 2	11/20/24		259			28.81	11,782.56
Bill Appl. To Int.	Pmt 2	11/27/24		275			115.23	11,897.79
Adj. Appl. To Cred.		12/17/24	move fy23 ck#268 to	fy25 TI			-963.00	10,934.79
Adj. Appl. To Prin.	Pmt 1	12/17/24	move pmnt from FY23 to	FY24			-732.53	10,202.26
Adj. Appl. To Int.	Pmt 1	12/17/24	move pmnt from FY23 to	FY24			-230.47	9,971.79
Adj. Appl. To Cred.		12/17/24	move pmnt from FY23 to	FY24			963.00	10,934.79
Bill Appl. To Int.	Pmt 1	12/18/24		323			21.48	10,956.27
Bill Appl. To Int.	Pmt 2	12/18/24		323			28.81	10,985.08
Bill Appl. To Int.	Pmt 1	01/17/25		379			21.48	11,006.56
Bill Appl. To Int.	Pmt 2	01/17/25		379			28.81	11,035.37
Bill Appl. To Int.	Pmt 1	02/19/25		448			21.48	11,056.85
Bill Appl. To Int.	Pmt 2	02/19/25		448			28.81	11,085.66
Bill Appl. To Int.	Pmt 1	03/20/25		532			21.48	11,107.14
Bill Appl. To Int.	Pmt 2	03/20/25		532			28.81	11,135.95
Bill Appl. To Int.	Pmt 3	03/20/25		532			28.81	11,164.76
Bill Appl. To Int.	Pmt 3	03/28/25		555			115.23	11,279.99
Bill Appl. To Int.	Pmt 1	04/17/25		607			21.48	11,301.47
Bill Appl. To Int.	Pmt 2	04/17/25		607			28.81	11,330.28
Bill Appl. To Int.	Pmt 3	04/17/25		607			28.81	11,359.09
Bill Appl. To Int.	Pmt 1	05/19/25		677			21.48	11,380.57
Bill Appl. To Int.	Pmt 2	05/19/25		677			28.81	11,409.38
Bill Appl. To Int.	Pmt 3	05/19/25		677			28.81	11,438.19
Bill Appl. To Int.	Pmt 1	06/17/25		760			21.48	11,459.67
Bill Appl. To Int.	Pmt 2	06/17/25		760			28.81	11,488.48
Bill Appl. To Int.	Pmt 3	06/17/25		760			28.81	11,517.29
Bill Appl. To Int.	Pmt 4	06/17/25		760			28.81	11,546.10
Bill Appl. To Int.	Pmt 4	06/30/25		805			115.23	11,661.33
Bill Appl. To Pen.	Pmt 1	06/30/25		806			171.86	11,833.19
Bill Appl. To Pen.	Pmt 2	06/30/25		806			230.47	12,063.66
Bill Appl. To Pen.	Pmt 3	06/30/25		806			230.47	12,294.13
Bill Appl. To Pen.	Pmt 4	06/30/25		806			230.47	12,524.60
Bill Appl. To Oth.	Pmt 1	06/30/25		807			1.00	12,525.60
Bill Appl. To Int.	Pmt 1	07/21/25		859			21.48	12,547.08
Bill Appl. To Int.	Pmt 2	07/21/25		859			28.81	12,575.89
Bill Appl. To Int.	Pmt 3	07/21/25		859			28.81	12,604.70
Bill Appl. To Int.	Pmt 4	07/21/25		859			28.81	12,633.51
Bill Appl. To Int.	Pmt 1	08/21/25		979			21.48	12,654.99
Bill Appl. To Int.	Pmt 2	08/21/25		979			28.81	12,683.80
Bill Appl. To Int.	Pmt 3	08/21/25		979			28.81	12,712.61
Bill Appl. To Int.	Pmt 4	08/21/25		979			28.81	12,741.42
Bill Appl. To Int.	Pmt 1	09/18/25		47			21.48	12,762.90
Bill Appl. To Int.	Pmt 2	09/18/25		47			28.81	12,791.71
Bill Appl. To Int.	Pmt 3	09/18/25		47			28.81	12,820.52
Bill Appl. To Int.	Pmt 4	09/18/25		47			28.81	12,849.33
Bill Appl. To Int.	Pmt 1	10/21/25		116			21.48	12,870.81
Bill Appl. To Int.	Pmt 2	10/21/25		116			28.81	12,899.62
Bill Appl. To Int.	Pmt 3	10/21/25		116			28.81	12,928.43

City of Burlington Tax Administration  
Detail Transactions Report  
Parcel 033-1-056-000 All Tax Years Full Detail

Parcel	Tax Year	Name	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Description		Date						
Bill Appl. To Int.	Pmt 4	10/21/25			116		28.81	12,957.24
								-----
Parcel Balance								12,957.24
033-1-056-000	2026	KEPPLER, MICHAEL			11 TALLWOOD LN			
Bill Appl. To Prin.	Pmt 1	07/02/25			824		2,839.94	2,839.94
Bill Appl. To Prin.	Pmt 2	07/02/25			824		2,839.94	5,679.88
Bill Appl. To Prin.	Pmt 3	07/02/25			824		2,839.94	8,519.82
Bill Appl. To Prin.	Pmt 4	07/02/25			824		2,839.94	11,359.76
Bill Appl. To Int.	Pmt 1	08/21/25			979		28.40	11,388.16
Bill Appl. To Int.	Pmt 1	08/28/25			999		113.60	11,501.76
Rcpt. Appl. To Prin.	Pmt 1	09/04/25	StatePmt		23		-1,184.81	10,316.95
Rcpt. Appl. To Prin.	Pmt 2	09/04/25	StatePmt		23		-1,184.81	9,132.14
Rcpt. Appl. To Prin.	Pmt 3	09/04/25	StatePmt		23		-1,184.81	7,947.33
Rcpt. Appl. To Prin.	Pmt 4	09/04/25	StatePmt		23		-1,184.81	6,762.52
Bill Appl. To Int.	Pmt 1	09/18/25			47		16.55	6,779.07
Bill Appl. To Int.	Pmt 1	10/21/25			116		16.55	6,795.62
								-----
Parcel Balance								6,795.62
Grand Total								===== 43,929.22



1197 Williston Rd So Burlington VT. 05403

6-23-26

Here is the Homestead that I  
filed today online.

Mark Cassler

Vermont Department of Taxes

Form HS-122

Vermont Homestead Declaration AND  
2025 Property Tax Credit Claim

Under Act 51, effective July 1, 2019, the Property Tax Adjustment has been changed to the Property Tax Credit.

**DUE DATE:** Apr-15-2025 . You may file up to Oct-15-2025, but the town may assess a penalty. For details on late filing, see the instructions.

**How to file a Homestead Declaration:** Please complete Section A of this form, sign in the signature section at the bottom of page 2, and send the form to the Vermont Department of Taxes

**How to file a Property Tax Credit Claim:** To be considered for a Property Tax Credit, you must file a 1) Homestead Declaration (Section A of this form), 2) Property Tax Credit Claim (Section B of this form), and 3) Schedule HI-144, Household Income. Sign this form in the signature section at the bottom of page 2 and send the forms to the Department.

Tired of paper forms? It's fast and convenient to file your claim online at [myVTax.vermont.gov](http://myVTax.vermont.gov).

Annual Vermont Homestead Declaration

This form must be filed each year by every Vermont resident whose property meets the definition of a homestead. A Vermont homestead is the principal dwelling and parcel of land surrounding the dwelling, owned and occupied by a resident individual as the individual's domicile on April 1, 2025. If your homestead is leased to a tenant on April 1, 2025, you may still claim it as a homestead if it is not leased for more than 182 days in the 2024 calendar year.

SECTION A.

Please PRINT in BLUE or BLACK INK

Claimant's Last Name KEPLER		First Name MICHAEL		MI	Claimant's Social Security Number
Spouse's/CU Partner's Last Name		First Name		MI	Spouse's or CU Partner's Social Security Number
Mailing Address (Number and Street/Road or PO Box) 11 TALLWOOD LN				Claimant's Date of Birth (MMDDYYYY) 03/28/1965	
City BURLINGTON		State VT	ZIP Code 05408-2738		SPAN - REQUIRED (From the 2024/2025 property tax bill) 114-035-13359
Location of Homestead (Use a number, street/road name. Do not use a PO Box or "same.") 11 TALLWOOD LN				City/Town of Legal Residence on April 1, 2025 & State 035   VT	
Federal Filing Status: <input type="checkbox"/> Single <input type="checkbox"/> Married/CU Filing Jointly <input type="checkbox"/> Married/CU Filing Separately <input type="checkbox"/> Head of Household					

A1. Business Use of Dwelling ..... A1. \_\_\_\_\_ 0 %

A2. Rental Use of Dwelling ..... A2. \_\_\_\_\_ 0 %

A3. Business or Rental Use of Improvements or Other Buildings  
Not including the dwelling, are improvements or other buildings located on your parcel used for business or rented? ... A3.  Yes  No

A4-A7 Special Situations (see instructions for more information). Check the following if it applies:

A4. Grantor and sole beneficiary of a revocable trust owning the property

A6. Homestead property crosses town boundaries (File a declaration for each town.)

A5. Life estate holder of the property

A7. Residing in a dwelling on the homestead parcel owned by a related farmer.

Claimant's Last Name	Social Security Number
KEPLER	

**DUE DATE:** Apr-15-2025 Claims accepted up to Oct-15-2025

**SECTION B. PROPERTY TAX CREDIT CLAIM**

For Household Income up to \$115,000 Complete and attach Schedule HI-144.

To qualify, you must meet the requirements for filing a homestead declaration in addition to the following requirements. ALL eligibility questions must be answered.

- B1. Were you domiciled in Vermont all of calendar year 2024? .....  Yes, Go to Line B2.  No, STOP.
- B2. Were you claimed as a dependent in 2024 by another taxpayer? ....  Yes, STOP.  No, Go to Line B3.
- B3. Do you anticipate selling this Vermont housesite on or before April 1, 2025 ? .....  Yes, STOP.  No, Continue

Amounts for Lines B4-B6 are found on the 2024/2025 property tax bill. Round amounts to the nearest dollar.

B4. Housesite Value .....	B4.	476,800.00
B5. Housesite Education Tax .....	B5.	7,551.00
B6. Housesite Municipal Tax .....	B6.	3,972.00
B7. Ownership Interest .....	B7.	100.00 %
B8. Household Income (Schedule HI-144, Line z). You MUST attach Schedule HI-144. ....	B8.	2,149.00 .00 <input type="checkbox"/> Check here if amended Schedule HI-144, Household Income, is included.

Complete the following ONLY if applicable. See instructions for details.

B9. Lot Rent (Allocable Rent from Form LRC-147) ..... B9. 0.00

**Allocated Property Tax from Land Trust, Cooperative, or Nonprofit Mobile Home Park**

B10. Allocated Education Tax ..... B10. 0.00

B11. Allocated Municipal Tax ..... B11. 0.00

**OR Property Tax from contiguous property if housesite has less than 2 acres (See instructions.)**

B12. Contiguous property Education Tax ..... B12. 0.00

B13. Contiguous property Municipal Tax ..... B13. 0.00

**MAXIMUM CREDIT AMOUNT IS \$8,000**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Preparers cannot use return information for purposes other than preparing returns.

Signature MARK CASSLER	Date (MMDDYYYY) Jun-23-2025	Daytime Telephone Number (802) 865-2829
Signature (If a joint return, BOTH must sign.)	Date (MMDDYYYY)	Daytime Telephone Number
Paid Preparer's Signature MARK CASSLER	Date (MMDDYYYY) Jun-23-2025	Preparer's Telephone Number
Firm's Name (or yours if self-employed) and address LIBERTY TAX SERVICE 1197 WILLISTON RD SO BURLINGTON VT 05403	Preparer's SSN or PTIN Pp0202335	FEIN 881361592

Check if the Department of Taxes may discuss this return with the preparer shown.

Vermont Department of Taxes  
**2024 Schedule HI-144**

**Household Income**

For the year Jan 1 - Dec 31, 2024

Please PRINT in BLUE or BLACK INK

This schedule must be included with the 2024 Renter Rebate Claim (Form PR-141) OR the 2025 Property Tax Credit Claim (Form HS-122). Please read instructions before completing schedule.

Claimant's Last Name <b>KEPPLER</b>	First Name <b>MICHAEL</b>	MI	Claimant's Social Security Number
Spouse's/CU Partner's Last Name	First Name	MI	Claimant's Date of Birth (MM/DD/YYYY) <b>03/28/1965</b>

List the names and Social Security Numbers of all other persons (in addition to a Spouse or CU Partner) who had income and lived with you during 2024. Include both their taxable and non-taxable income in Column 3. If you have more than two "Other Persons" living in your household, record the names and Social Security Numbers on a separate sheet of paper and include with the filing.

Other Person #1 Last Name	First Name	MI	Other Person #1 Social Security Number
Other Person #2 Last Name	First Name	MI	Other Person #2 Social Security Number

Check this box if you temporarily hosted a refugee, asylee, or asylum seeker in your home during 2024. Do not include their income on this form.

Yearly totals of ALL members of the household	1. Claimant /Claimant and jointly filed Spouse	2. Filing separately Spouse or CU Partner	3. Other People
a. Cash public assistance and relief (See instructions for exclusions) . . . . .	a. <u>2,149.00</u>	<u>0.00</u>	<u>0.00</u>
b. Social Security, SSI, disability, railroad retirement, veteran's benefits, taxable and nontaxable . . . . .	b. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
c. Unemployment compensation/worker's compensation . . . . .	c. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
d. Wages, salaries, tips, etc. (See instructions for dependent's exempt income.) . . . . .	d. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
e. Interest and dividends . . . . .	e. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
f. Interest on U.S., state, and municipal obligations, taxable and nontaxable . . . . .	f. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
g. Alimony and support money . . . . .	g. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
h. Child support and cash gifts Please specify _____ . . . . .	h. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
i. Business income. If the amount is a loss, enter -0-. See instructions for offsetting a loss . . . . .	i. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
j. Capital gains, taxable and nontaxable. If the amount is a loss, enter -0-. See instructions for offsetting a loss . . . . .	j. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
k. Taxable pensions, annuities, IRA and other retirement fund and distributions. See instructions . . . . .	k. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
l. Rental and royalty income. If the amount is a loss, enter -0-. See instructions for offsetting a loss . . . . .	l. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
m. Farm/partnerships/S corporations/LLC/Estate or Trust income. If the amount is a loss, enter -0-. See Line m instructions for only exception to offset a loss . . . . .	m. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
n. Other income (see instructions for examples of other income) Please specify _____ . . . . .	n. <u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>o. Total Income: Add Lines a through n . . . . .</b>	<b>o. <u>2,149.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

Claimant's Last Name <b>KEPLER</b>	Social Security Number
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Carried forward from Line o ..... 2,149.00                      0.00                      0.00

	1. Claimant /Claimant and jointly filed Spouse	2. Filing separately Spouse or CU Partner	3. Other People
<b>p.</b> See instructions. Enter Social Security and Medicare tax withheld on wages claimed on Line d. Self-Employed: Enter self-employment tax from Federal Schedule SE. This entry may differ from W-2/1099 or Federal Schedule SE amount if these taxes are paid on income not required to be reported on Schedule HI-144. Include W-2 and/or Federal Schedule SE if not included with income tax filing . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>q.</b> Child support paid. You must include proof of payment. See instructions . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Support paid to: Last Name	First Name	MI	Social Security Number

**r. Allowable adjustments from Federal Form 1040**

<b>r1.</b> Business expenses for Reservists . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>r2.</b> Alimony paid . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>r3.</b> Self-employed health insurance deduction . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>r4.</b> Health Savings Account deduction . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>s.</b> Add Lines p, q, and total of Lines r1 to r5 for each column . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>t.</b> Subtract Line s from Line o of each column. If a negative amount, enter -0- . . . . .	<u>2,149.00</u>	<u>0.00</u>	<u>0.00</u>

**u.** Add all three amounts from Line t. If a negative amount, enter -0- . . . . . 2,149.00

<b>v.</b> Complete if born Jan 1, 1960 and after. Enter interest and dividend income from Lines e and f . . . . .	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
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**w.** Add all three amounts from Line v . . . . . 0.00

**x.** Asset Adjustment of Interest and Dividend Income (Lines e and f). Per 32 V.S.A. § 6061E . . . . . 10,000.00

**y.** Subtract Line x from Line w. If Line x is more than Line w, enter -0- . . . . . 0.00

**z. HOUSEHOLD INCOME.** Add Line u and Line y . . . . . 2,149.00

**RENTERS** If Line z Household Income is \$47,000 or less, you may be eligible for a renter rebate. Complete Form PR-141 Renter Rebate Claim. This schedule must be filed with the Renter Rebate Claim. Claims are due Apr-15-2025, but can be filed up to Oct-15-2025. If Household Income is more than \$47,000, you do not qualify for a renter rebate.

**HOMEOWNERS** Form HS-122, Homestead Declaration AND Property Tax Credit Claim, must be filed each year. Homeowners with Household Income up to \$115,000 on Line z should complete Form HS-122, Section B. You may be eligible for a property tax credit. This schedule must be filed with Form HS-122. Form HS-122 The due date to file is, Apr-15-2025. Homeowners filing a property tax credit, Form HS-122 and Schedule HI-144, between Apr-16 and Oct-15-2025, may still qualify for a Property Tax Credit. A \$15 late filing fee will be deducted from the credit.



\* 1 6 9 2 1 1 1 0 0 \*

<b>VT Form TAX-921</b>	<b>Additional Information FORM</b>
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Name of Taxpayer (Individual or Entity): <b>MICHAEL KEPPLER</b>	Letter ID Number: <b>L1184284800</b>
	Taxpayer ID: <b>HSD10639046</b>

### IMPORTANT INSTRUCTIONS

For prompt processing, please include this document with your response.

**For faster processing, you can submit your information to us on our website at [www.myvtax.vermont.gov](http://www.myvtax.vermont.gov) and click 'Respond to Correspondence'.**

Mail this form with supporting documents and information to:

VT Department of Taxes  
PO Box 1900.  
Montpelier, VT 05601-1900

For Department use only

[ ]



## ESTIMATED PROPERTY TAX CREDIT CLAIM CALCULATION WORKSHEET

1. Housesite Education Tax:	0.00
2. Adjustment of Housesite Education Tax for Ownership:	0.00
3. Income-sensitized Housesite Education Tax:	0.00
4. Housesite Education Tax Credit Claim:	0.00
5. Value Method and Ownership Credit Claim:	0.00
6. Subtract Line 5 from Line 2:	0.00
7. Housesite Education Tax Credit Claim:	0.00
8. Remaining housesite education tax	0.00
9. Maximum education property tax for income	11.00
10. Additional education tax adjustment	0.00
11. Housesite municipal tax:	3,972.00
12. Maximum property tax for income:	32.00
13. Municipal property tax adjustment:	2,400.00
Estimated 2025 Education Property Tax Adjustment	0.00
Estimated 2025 Municipal Property Tax Adjustment	2,400.00
Property Tax Credit Claim to be credited towards 2024/2025 tax bill:	2,400.00

**Please note;** Credit Claim amounts calculated are estimates based on education tax rate information as of January 2025. Legislative action could impact the credit amount. A taxpayer's final property credit claim amount is communicated in a letter from the Department of Taxes in July 2025.



## TAX ABATEMENT COMMITTEE

City Hall, Ground Flr., 149 Church Street, Burlington, VT 05401  
WEBSITE: [www.burlingtonvt.gov/assessor](http://www.burlingtonvt.gov/assessor) Voice (802) 865-7114

11/19/2025

### Recommended Abatement Decision

Micheal Keppler  
11 Tallwood Lane  
Burlington, VT 05408

RE: The Board of Tax Abatement Committee recommendation to the full Board of Tax Abatement regarding your request for abatement.

PARCEL ID: 033-1-056-000  
TYPE OF PROPERTY: Residential Single Family  
LOCATION: 11 Tallwood Lane

PROPERTY OWNER ON GRAND LIST: Michael Keppler

COMMITTEE HEARING DATE: 11.12.2025

AMOUNT REQUESTED: \$38,656.79 on petition itself

COMMITTEE'S RECOMMENDATION: The committee recommends denying the abatement request. The applicant owes outstanding taxes, penalties, and interest in the total amount of \$38,963.83, for Fiscal Years 2023 to 2026 for his owner-occupied residence located at 11 Tallwood Lane. According to the applicant, he fell behind in his property tax payments for medical reasons. Recently, he began receiving Supplemental Security Income and has qualified for a property tax credit from the State of Vermont toward his education taxes, commonly referred to as a "pre-bate". Based on this, the applicant represented to the committee that he has means to stay current on his property taxes going forward, but that he lacks means to pay past due amounts. The standard for granting an abatement request is that the taxes owed are illegal, cannot be collected, or are manifestly unjust. The committee believes the taxes owed to be legal, and the applicant has provided no argument or evidence to the contrary. With regard to collectability of the taxes, the City cannot initiate a tax sale without first seeking to negotiate a repayment plan pursuant to 32 V.S.A. § 5252(c). The applicant provided no substantial evidence that he has attempted to negotiate a repayment plan or that he is entirely incapable of making payments pursuant to a reasonable plan to be negotiated with the City. Finally, imposition and collection of the taxes owed is not manifestly unjust. While the committee members are sympathetic to the applicant's medical condition, it appears that he delayed pursuing options sooner that could have avoided all or part of the present delinquency.

#### 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.

AMOUNT RECOMMENDED FOR ABATEMENT: \$0.00

The Board of Tax Abatement will make a final decision on your request for tax abatement on **Monday, December 1, 2025**. 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**

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