

Town of Georgina 26557 Civic Centre Road R.R. #2

Keswick, Ontario L4P 3G1 (905) 476-4301 (905) 722-6516 **TAX REMINDER NOTICE** (705) 437-2210

PROPERTY: HIGHWAY 48 30237

THE NUMBER COMPANIES GROUP C/O DELOITTE & TOUCHE INC. ATTN: DENNIS PENTSA 4210 KING STREET EAST KITCHENER, ON N2P 2G5
 TAX ACCOUNT
 DATE

 00033126
 MAY 7, 2012

ROLL NUMBER
1970 000 060 80500 0000

THIS REMINDER NOTICE IS BEING SENT TO ADVISE YOU THAT ACCORDING TO OUR RECORDS, REALTY TAXES AT THE LOCATION SHOWN ABOVE, ARE DUE AND OUTSTANDING.

MAY 1 1 2012

IN ORDER TO AVOID ADDITIONAL PENALTY CHARGES, PLEASE REMIT YOUR PAYMENT IMMEDIATELY, OR CONTACT THE TAX OFFICE, SO THAT SATISFACTORY ARRANGEMENTS CAN BE MADE. IF YOUR PAYMENT HAS ALREADY BEEN MAILED OR ARRANGEMENTS FOR PAYMENT HAVE BEEN MADE, PLEASE DISREGARD THIS NOTICE AND ACCEPT OUR THANKS.

THE AMOUNTS SHOWN BELOW DO NOT NECESSARILY INCLUDE ANY PAYMENTS MADE WITHIN THE LAST FIVE (5) DAYS.

| YEAR | TAXES | INTEREST | TOTAL |
|---------------|-----------|----------|-----------|
| 2009 | 0.00 | 0.00 | 0.00 |
| 2010 | 0.00 | 0.00 | 0.00 |
| 2011 | 5,632.34 | 582.29 | 6,214.63 |
| 2012 PAST DUE | 5,915.50 | 177.49 | 6,092.99 |
| WATER ARREARS | 0.00 | 0.00 | 0.00 |
| TOTAL | 11,547.84 | 759.78 | 12,307.62 |



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|-----|---------|------|-------------|
| MAY | 7, | 2012 | 00033126 |

| PAYMENT OPTIONS | TOTAL |
|---|-------------|
| Return this stub with your payment by mail, or make | 12,307.62 |
| payment at your bank, or use phone banking. | AMOUNT PAID |
| | |