504 Shawnee Trail
Winchester, VA 22602
November 9, 2008

Deborah A. Boucher
Tax Collector
Town of Edgecomb
P.O. Box 139
Edgecomb, Maine 04556

RE: Accounts 1028, 1036 and 1099

Dear Ms. Boucher:

We own three condominium properties in Edgecomb Development on Eddy Road in Edgecomb. Our tax fill totals $9,394.04 for this tax year. I would like to know what comparable properties were used to determine taxable value. Both map/lot U05-007-203 and U05-007-211 have land values of $86,700.00 each. Since these units sit on top of each other and we do not own any land, how do these two units have land value? The other map/lot U05-007-509 has land value of $253,600.00 and yet we own no land. I challenge the property values and the tax on these properties. I would like to know how these values were determined. For your convenience I have enclosed a copy of our tax bill.

Thank you for your attention to this matter. I await your reply.

Sincerely,

A Peterson

Antoinette Peterson

EDGECOMB, MAINE
PO BOX 139
EDGECOMB ME 04556
Web Site: WWW.EDGECOMB.ORG
TAXES@EDGECOMB.ORG

Assessment Date	**Tuesday, April 01, 2008**
Tax Collector	**Deborah A Boucher**
Phone	**207-882-7018**
Fax	**207-882-7381**
Mill Rate	**0.0132**

Real and personal property tax bill for the period 7/1/2008 to 6/30/2009

Office Hours **Monday 7p - 9p, Tuesday 1p - 5p, Thursday 1p - 5p**

AS A RESULT OF THE MONEY OUR MUNICIPALITY RECEIVES FROM THE STATE LEGISLATURE THROUGH THE STATE MUNICIPAL REVENUE SHARING PROGRAM, HOMESTEAD EXEMPTION REIMBURSEMENT AND STATE AID TO EDUCATION, YOUR PROPERTY TAX BILL HAS ALREADY BEEN REDUCED BY 14%.

MICHAEL I & ANTOINET PETERSON
504 SHAWNEE TRAIL
WINCHESTER VA 22602

Map / Lot	*Acct#*	*Property*	*Land*	*Building*	*Total*	*Exemption*	*Net Assess*	*Tax Due*
U05-007-203	1028	$0.00	$86,700.00	$57,800.00	$144,500.00	$0.00	$144,500.00	$1,907.40
U05-007-211	1036	$0.00	$86,700.00	$57,800.00	$144,500.00	$0.00	$144,500.00	$1,907.40
U05-007-509	1099	$0.00	$253,600.00	$169,070.00	$422,670.00	$0.00	$422,670.00	$5,579.24
Total Taxes		**$0.00**	**$427,000.00**	**$284,670.00**	**$711,670.00**	**$0.00**	**$711,670.00**	**$9,394.04**

	Increase	% of Budget
Education	15%	69%
County	-1%	9%
Municipal	1%	22%

Please cut and return with payment

Please send a self-addressed stamped envelope if you want a receipt

1028 U05-007-203 $1,907.40 1036 U05-007-211 $1,907.40
1099 U05-007-509 $5,579.24

Payment Due: $9,394.04

Payment From:

MICHAEL I & ANTOINET PETERSON	100.00%	$5,579.24
MICHAEL I & ANTOINET PETERSON	100.00%	$1,907.40
MICHAEL I & ANTOINET PETERSON	100.00%	$1,907.40

An interest rate of 11.00% will be charged on all unpaid principal after Sunday Nov 30, 2008