





PROPERTY ASSESSMENT AND TAX NOTICE

0000171 Tax Year 2012

---- Please retain this portion for your records -----

Legal D	escri	ption	SE-33	-058-0	9-4	Urban 06	-3	0021847	Roll Number
	SEC 33	TWP 58	RNG 9		LOT 06	BLOCK 3	PLAN 0021847	AREA: 3.350 Acres	9833117

If you wish to file a complaint with the Assessment Review Board, see the reverse side of this notice for further details. *Not applicable to linear. Notice Date MAY 16, 2012 Final Complaint filing date:

Issued to: ALINE DRIVE WATER SERVICE LTD.

C/O BOX 1567 ST. PAUL AB TOA 3A0

and an area and area area area area area area area.	. ACO	864 (505-500: 800: 905: 905: 500: 500: 500: 500: 500	000,000,000,000,000,000,000,000,000
A conviotable police has	s been sent to the following	r:::Tax AutoPavme	nt Information:
Mortgagor:		Bahk Withdrawal o	0
Reference#!		New Payment:	
-2004, 2004, 4004,			
Owners:			
	Messa	ides:	

A M O U N	E CONTRACTOR OF THE CONTRACTOR	D U E
before June 30th:	\$	940.76
before Sept 30th:	\$	968.98
before October 31st:	\$	1,016.02
before November 30th:	\$	1,063.06
before * December 1st:	\$	1,063.06

ASSESSMENT DETAILS

Current Year Total Land Improvement Other Assessment Class 45,170 45,170 NR NonResidential

School Support Public:

Separate:

Undeclared: 100.00

Alberta School Foundation (ASF) Taxes are collected on behalf of the Province of Alberta. ASF tax rate is determined by the Province. Assessment Total: 45,170 Taxable Total: 45,170

TAX ACCOUNT	DEIAL	LO						
		rrent Year		L o Description	cal Improvem	e n t	Amount	
Tax Category	Assessment	Mill Rate	Levy	Description				
Municipal NR Municipal	45,170	16.0048 \$	722.94	Bylaw:	Expiry:	\$		
				Add	itional Inform	atio	n	
School NR Alta Sch Foundation	45,170	3.8525	174,02	Previous Year Levy			941.73	
•	i.			Тах	Levy Summ	n a r		
				Comments:	Total Property Tax:	\$	940.76	
Other Waste Management	45,170	.7500	33.88		Local Improvement:			
M.D. St. Paul Found	45,170	.2196	9,92		Total Current Tax:	\$	940.76	
					Credits or Arrears:		.00	
		\$	940.76		Outstanding Balance:	\$	940.76	

Please return this portion with your payment									
Tax Year	Owner #	Roll Number	Legal Description			Urban			
2012	846	9833117	SE-33-058-09-4	06	-3	0021847			

Please make cheques payable to: County of St. Paul

Amount Due on or before											
June 30			Sept 30		Oct 31		Nov 30		Dec 1 *		
\$	940.76	\$	968.98	\$	1,016.02	\$	1,063.06	\$	1,063.06		
т								4 =	slavel 9 Earm Dog O	unda 🖺	

ALINE DRIVE WATER SERVICE LTD. C/O BOX 1567

OT DAIN AR TOA SAO

Amount Paid