

TAX ENFORCEMENT LIST
RURAL MUNICIPALITY OF VAL MARIE NO. 17
PROVINCE OF SASKATCHEWAN

Notice is hereby given under *The Tax Enforcement Act* that unless the arrears and costs appearing opposite the land and title number described in the following list are fully paid before the 1st day of June, 2026 an interest based on a tax lien will be registered against the land.

Note: A sum for costs in an amount required by subsection 4(3) of The Tax Enforcement Act is included in the amount shown against each parcel

Alternate Number	Property Description	Title Number(s)	Total Arrears	Advertising Costs	Total Arrears & Costs
000505100-01	NE 05 01 14 W3	128209990	\$485.59	\$3.26	\$488.85
000505300-01	PT SE 05 01 14 W3	128210071	\$486.58	\$3.26	\$489.84
001209200-01	NW 09 02 15 W3	116083762	\$392.22	\$3.26	\$395.48
001209400-01	SW 09 02 15 W3	116083784	\$262.65	\$3.26	\$265.91
001215200-01	NW 15 02 15 W3	144516663	\$501.26	\$3.26	\$504.52
001215400-01	SW 15 02 15 W3	144516696	\$530.35	\$3.26	\$533.61
002204100-01	NE 04 04 16 W3	155265633	\$499.00	\$3.26	\$502.26
002204200-01	NW 04 04 16 W3	155265644	\$580.44	\$3.26	\$583.70
002207100-01	NE 07 04 16 W3	155265745	\$521.72	\$3.26	\$524.98
002207200-01	NW 07 04 16 W3	155265767	\$509.95	\$3.26	\$513.21
002207300-01	SE 07 04 16 W3	155265778	\$510.44	\$3.26	\$513.70
002211100-01	NE 11 04 16 W3	144268858	\$179.10	\$3.26	\$182.36
002211200-01	NW 11 04 16 W3	144269882	\$172.08	\$3.26	\$175.34
002211300-01	SE 11 04 16 W3	144269893	\$180.60	\$3.26	\$183.86
002211400-01	SW 11 04 16 W3	144269938	\$179.62	\$3.26	\$182.88
002216200-01	NW 16 04 16 W3	155265789	\$442.31	\$3.26	\$445.57
002216400-01	SW 16 04 16 W3	144269949	\$195.34	\$3.26	\$198.60
002217100-01	NE 17 04 16 W3	155265802	\$372.36	\$3.26	\$375.62
002218200-01	NW 18 04 16 W3	146975125	\$383.00	\$3.26	\$386.26
002218300-01	SE 18 04 16 W3	155265688	\$452.16	\$3.26	\$455.42
002218400-01	SW 18 04 16 W3	155265699	\$520.89	\$3.26	\$524.15
002219400-01	SW 19 04 16 W3	146975136	\$399.96	\$3.26	\$403.22
002302100-01	NE 02 04 17 W3	122274749	\$457.89	\$3.26	\$461.15
002302300-01	SE 02 04 17 W3	149790202	\$352.09	\$3.26	\$355.35
002313100-01	NE 13 04 17 W3	144268498	\$412.04	\$3.26	\$415.30
002313200-01	NW 13 04 17 W3	144268500	\$446.20	\$3.26	\$449.46
002314100-01	NE 14 04 17 W3	144268511	\$450.73	\$3.26	\$453.99
002314200-01	NW 14 04 17 W3	144268544	\$406.32	\$3.26	\$409.58
002314300-01	SE 14 04 17 W3	144268689	\$527.45	\$3.26	\$530.71
002314400-01	SW 14 04 17 W3	144268555	\$508.21	\$3.26	\$511.47
002315100-01	NE 15 04 17 W3	144268566	\$478.34	\$3.26	\$481.60
002315200-01	NW 15 04 17 W3	144268577	\$462.77	\$3.26	\$466.03
002315300-01	SE 15 04 17 W3	144268599	\$496.97	\$3.26	\$500.23
002315400-01	SW 15 04 17 W3	144268601	\$510.68	\$3.26	\$513.94
002322300-01	SE 22 04 17 W3	144268612	\$482.03	\$3.26	\$485.29
002323300-01	SE 23 04 17 W3	144268533	\$423.29	\$3.26	\$426.55
002324100-01	NE 24 04 17 W3	144268623	\$180.60	\$3.26	\$183.86
002324200-01	NW 24 04 17 W3	144268634	\$180.60	\$3.26	\$183.86
002324300-01	SE 24 04 17 W3	144268645	\$499.83	\$3.26	\$503.09
002324400-01	SW 24 04 17 W3	144268656	\$447.24	\$3.26	\$450.50
002325300-01	SE 25 04 17 W3	144268702	\$180.60	\$3.26	\$183.86
002408100-01	NE 08 04 18 W3	155265723	\$548.30	\$3.26	\$551.56
002408200-01	NW 08 04 18 W3	155265734	\$526.41	\$3.26	\$529.67
002409200-01	NW 09 04 18 W3	155265677	\$531.13	\$3.26	\$534.39

Dated this 25th day of March, 2026

Logan Resch, Treasurer