Parcel Number
05-0000-01107-015

CREEL Jurisdiction
TOWNSHIP

2023 TAX BREAKDOWN

if paid by Feb.15,2024

Less: 5% discount,

Statement No: 20,553

1,880.79

94.04

Physical	Location

611 DVLSLK 58301 EAGLE BEND PT 0503040000 Lot: Blk: Sec: 8 Twp: 153 Rng: 64 EAGLE BEND PT 0503040000 Net consolidated tax

Acres: 79.36 Total tax due Addition: TOWNSHIP

Statement Name THOMPSON, ALLAN E & EVON C &

Legal Description S1/2NW1/4, NE1/4NW1/4, NW1/4NE1/4 LESS

Or pay in 2 installments(with no discount)

SUB & OUTLOTS ETC 8 153 64 (DL/DL)

Amount due by Feb.15,2024 1,786.75

Plus:Special assessments

1,880.79

Payment 1:Pay by Mar.1st 940.40 Payment 2:Pay by Oct.15th 940.39

Legislative tax relief
(3-year comparison): 2021 2022

Legislative tax relief 1,259.24 1,268.78 1,335.13

SPC# SPC# Special assessments:

AMOUNT DESCRIPTION

Tax distribution

 Tax distribution
 2021
 2022
 2023

 (3-year comparison):
 2021
 2022
 2023

 True and full value
 155,500
 156,100
 159,200

 Taxable value
 7,775
 7,805
 7,960

 Less: Homestead credit

Disabled Veteran credit

Taxes By District(in dollars):

223.85 229.04 236.28 Total mill levy

796.95 840.51 897.33 RAMSEY COUNTY ONLINE PAYMENTS
132.17 132.69 143.28 WEBSITE: RAMSEYCOUNTYND.GOV
764.67 767.62 792.42 (OFFICIAL PAYMENTS)
38.87 39.03 39.80
7.77 7.81 7.96 COUNTY TOWNSHIP SCHOOL FIRE

STATE 7.77 7.81 7.96

Consolidated tax 1,740.43 1,787.66 1,880.79 FOR ASSISTANCE, CONTACT:

RAMSEY COUNTY TREASURER 524 4TH AVE NE UNIT #20 DEVILS LAKE ND 58301-2400 TELEPHONE: 701-662-7021

Net effective tax rate> ___1.12% ____1.14% ____1.18%

______ [Detach here and mail with your payment]

2023 RAMSEY COUNTY REAL ESTATE TAX STATEMENT

Your canceled check is your receipt for your payment. S1/2NW1/4, NE1/4NW1/4, NW1/4NE1/4 LESS

SUB & OUTLOTS ETC 8 153 64 (DL/DL)

Parcel Number: 05-0000-01107-015

Total tax due 1,880.79 Less: 5% discount 94.04

Amount due by Feb.15,2024 1,786.75

Statement Number: 20,553

Enter the amount you are paying on this parcel if less than full amount.

Payment 1:Pay by Mar.1st 940.40

Payment 2:Pay by Oct.15th

NOTE:

940.39

MAKE CHECK PAYABLE TO:

THOMPSON, ALLAN E & EVON C & 524 4TH AVE NE UNIT #20 LAFLEUR, BOYD Y & SUSAN K DEVILS LAKE ND 58301-2400

TELEPHONE: 701-662-7021

LAFLEUR, BOYD Y & SUSAN K