2023 RAMSEY COUNTY REAL ESTATE TAX STATEMENT

Parcel Number
11-0000-04450-001

MORRIS TOWNSHIP

Statement No: 17,077

Physical Location

Blk:

2023 TAX BREA

2023 TAX BREA

1103040000 Net consolidated tax

Sec: Twp: Rng: Plus:Special for Plus:Special assessments

1,485.00 Acres: 157.27 Total tax due Less: 5% discount,

NOTE:

1,485.00

Addition: TOWNSHIP

74.25

Statement Name

HANSON, COLLIN L & LINDA A AND

if paid by Feb.15,2024

Legal Description

SE1/4SW1/4, S1/2SE1/4 & LOT 4 7 155 63 (DL/DL) Or pay in 2 installments(with no discount)

Amount due by Feb.15,2024 1,410.75

2023 TAX BREAKDOWN

Payment 1:Pay by Mar.1st 742.50 Payment 2:Pay by Oct.15th 742.50

Legislative tax relief (3-year comparison):

2021 2022

2023

SPC# SPC# AMOUNT DESCRIPTION Legislative tax relief 891.59 904.65 979.54 Tax distribution

Taxes By District(in dollars):

 (3-year comparison):
 2021
 2022

 True and full value
 110,100
 111,300

 Taxable value
 5,505
 5,565

 116,800 5,840

Less: Homestead credit Disabled Veteran credit

Net taxable value-> ______5,505 _____5,565 _____5,840

242.85 248.04 254.28 Total mill levy

564.25 599.30 658.35 RAMSEY COUNTY ONLINE PAYMENTS
198.18 200.34 210.24 WEBSITE: RAMSEYCOUNTYND.GOV
541.42 547.32 581.37 (OFFICIAL PAYMENTS)
27.53 27.82 29.20
5.51 5.56 5.84 COUNTY TOWNSHIP SCHOOL FIRE STATE 5.51 5.56 5.84

Consolidated tax 1,336.89 1,380.34 1,485.00 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> ___1.21% ____1.24% ____1.27%

______ [Detach here and mail with your payment]

2023 RAMSEY COUNTY REAL ESTATE TAX STATEMENT

Your canceled check is your receipt for your payment. SE1/4SW1/4, S1/2SE1/4 & LOT 4 7 155 63 (DL/DL)

Parcel Number: 11-0000-04450-001

Statement Number: 17,077

Total tax due 1,485.00 Less: 5% discount 74.25

Amount due by Feb.15,2024 1,410.75

Statement Number: 17,077

Enter the amount you are paying on Or pay in 2 installments(with no discount) this parcel if less than full amount.

Payment 1:Pay by Mar.1st 742.50

Payment 2:Pay by Oct.15th

742.50

MAKE CHECK PAYABLE TO:

DEVILS LAKE ND 58301-2400

TELEPHONE: 701-662-7021

HANSON, COLLIN L & LINDA A AND
HANSON, JASON & COLLIN HANSON

524 4TH AVE NE UNIT #20

DEVILS LAKE ND 58301-240

5775 85TH AVE NE DEVILS LAKE ND 58301-9509