


Summary

PAN 0228052 	Physical Description <small>do not rely on as a legal description</small> TL 5 USMS 1783 11 FIRST TIER RIGHT LIMIT BELOW DISC GOLDSTREAM PLCR USMS 1783-FKA TL3165 2N1E TL-3165 SEC 31 T2N-R1E PORTION OF USMS 1783	Neighborhood 0701 - Fox	Fire Service Area STEESE VOL FIRE S A
Property Class Vacant Land	Tax Status TAXABLE	Business	
Land Area 1 - 1.09 Acres	Millage Group 0937 - Steese Volunteer Fire Service Area	Millage Rate 14.611	
Street Address	Billing Address PO BOX 74818 FAIRBANKS, AK 99707-4818	Child Properties None	Parent Properties None

Documents

The FNSB provides a link to view the recorded document at the State of Alaska Recorders Office through the instrument #. Current registered documents **not** showing may be seen at the State of [Alaska Recorders Office Search page](#). The FNSB has no control over the contents posted on any external web sites and these sites may have separate terms of use and privacy policies. The inclusion of this web link does not imply endorsement by the FNSB of the site, its content, advertisers or sponsors.

Description	Record Date	Book	Page	Instrument
Warranty Deed	6/23/2005			2005-012553-0
Ordinance	9/12/2002			
Warranty Deed	3/27/2001	1246	184	2001-005600-0
Quitclaim Deed	3/11/1991	695	544	1991-003578-0

Assessment History

For questions regarding assessments, contact the FNSB Department of Assessing at 907-459-1428. For information on our exemption programs please visit our [website](#). Or contact our office at 907-459-1428.

Year	Land	Improvement Value	Full Value Total	Exemptions Total	Taxable
2023	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$13,625.00
2022	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$13,625.00
2021	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$13,625.00
2020	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$13,625.00
2019	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$13,625.00

Tax History

If taxes are delinquent, the payoff date is projected to **3/1/2024**. For payments after this date, please call the FNSB Division of Treasury And Budget at **907-459-1441** for the correct amount.

All PRIOR YEAR delinquent payments must be made with guaranteed funds.

Year	Tax Levied	State Exempted	Fees	Total Due	Total Paid	Net Due
2023	\$199.08	\$0.00	\$0.00	\$199.08	\$199.08	\$0.00
2022	\$223.68	\$0.00	\$0.00	\$223.68	\$223.68	\$0.00
2021	\$246.96	\$0.00	\$0.00	\$246.96	\$246.96	\$0.00
2020	\$249.10	\$0.00	\$0.00	\$249.10	\$249.10	\$0.00
2019	\$247.66	\$0.00	\$0.00	\$247.66	\$247.66	\$0.00

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