

Treasurer Tax Bill Datasheet

5/31/24, 3:17 PM

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General Account Information		
Address	Owner Name and Mailing Address as of January 1st, 2023	
1142 N WASHINGTON ST	DPW ENTERPRISES LLC ET AL ATTN: CHARITY MAY HUGHES ET VIR 101 NE MEGAN DR ESTACADA OR 97023-9356	
Account Status: Paid in Full		
Bill #: 11743	Tax District / Levy: 150 / 72.89	
Account #: R0009975	Parcel #: 33790320400500	
Legal Description		
NORTH CASPER BLK 8 LOT 138-140		

2023 Market Value	
Land:	\$31,725
Improvements:	\$106,880
Total:	\$138,605

2023 Tax Summary	
General Tax:	\$959.82
Special Assessment:	\$0.00
Total:	\$959.82
First Installment Due 11/13/23:	\$479.91
Second Installment Due 5/10/24:	\$479.91
Or Pav Total Amount by 1/2/24	

2023 Assessed Value	
Land:	\$3,014.00
Improvements:	\$10,154.00
Vet Exemption:	\$0.00
Total:	\$13,168.00

This Bill is Paid in Full

2023 Tax Payment Information Tax Bill was Mailed the First Week of October, 2023			
1st Installment		2nd Installment	
Date Paid: 11/9/2023		Date Paid: 5/6/2024	
Tax:	\$479.91	Tax:	\$479.91
Special Assessment:	\$0.00	Special Assessment:	\$0.00
Interest:	\$0.00	Interest:	\$0.00
Total Paid:	\$479.91	Total Paid:	\$479.91
<u>Paid By:</u>		Paid By:	
CORELOGIC		CORELOGIC	
Receipt #:	1	Receipt #:	1



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Payment History			
Year	Amount	Status	
2023	\$959.82	Paid	
2022	\$982.56	Paid	
2021	\$808.57	Paid	
2020	\$1,025.93	Paid	
2019	\$790.49	Paid	
2018	\$729.19	Paid	
2017	\$738.74	Paid	
2016	\$686.33	Paid	

2022 Tax Payment Information				
1st Installment		2nd Installment		
Date Paid: 2/2	27/2023	Date Paid: 2/27/2023		
Tax:	\$491.28	Tax:	\$491.28	
Special Assessment:	\$0.00	Special Assessment:	\$0.00	
Interest:	\$26.41	Interest:	\$0.00	
Total Paid:	\$517.69	Total Paid:	\$491.28	
Paid By: Paid By:		<u>By:</u>		
FIRST AMERICAN TITLE Same		e		
Receipt #:	685376	Receipt #:	685376	
	2021 Tax Payment Information			
1st Installment		2nd Installment		
Date Paid: 11/9/2021		Date Paid: 5/5/2022		
Tax:	\$404.29	Tax:	\$404.28	
Special Assessment:	\$0.00	Special Assessment:	\$0.00	
Interest:	\$0.00	Interest:	\$0.00	
Total Paid:	\$404.29	Total Paid:	\$404.28	
Paid By: Paid By:		<u>By:</u>		
CORELOGIC CORELOGIC TAX SERV		TAX SERV		
Receipt #:	1	Receipt #:	1	