

Treasurer Tax Bill Datasheet

5/31/24, 3:19 PM

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General Account Information			
Address	Owner Name and Mailing Address as of January 1st, 2023		
504 S JACKSON ST	DPW ENTERPRISES LLC ATTN: JUSTIN AGENA 504 S JACKSON ST CASPER WY 82601-3408		
Account Status: Paid in Full			
Bill #: 11741	Tax District / Levy: 150 / 72.89		
Account #: R0016241	Parcel #: 33791022700100		
Legal Description			
SHERIDAN HTS BLK 61 LOT 23-24 E 1/2			

2023 Market Value	
Land:	\$18,340
Improvements:	\$93,601
Total:	\$111,941

2023 Tax Summary			
General Tax:	\$775.11		
Special Assessment:	\$0.00		
Total:	\$775.11		
First Installment Due 11/13/23:	\$387.56		
Second Installment Due 5/10/24:	\$387.55		
Or Pay Total Amount by 1/2/24			

2023 Assessed Value	
Land:	\$1,742.00
Improvements:	\$8,892.00
Vet Exemption:	\$0.00
Total:	\$10,634.00

This Bill is Paid in Full

Tax Bill was Mailed the First Week of October, 2023			
1st Installment		2nd Installment	
Date Paid: 12/19/2023		Date Paid: 5/6/2024	
Tax:	\$387.56	Tax:	\$387.55
Special Assessment:	\$0.00	Special Assessment:	\$0.00
Interest:	\$7.65	Interest:	
Total Paid:	\$395.21	Total Paid:	\$387.55
<u>Paid By:</u>		Paid By: Paid By:	
CORELOGIC/SELE	ECT PORT	CORELOGI	С
Receipt #:	722519	Receipt #:	1



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Payment History			
Year	Amount	Status	
2023	\$775.11	Paid	
2022	\$957.48	Paid	
2021	\$832.70	Paid	
2020	\$817.68	Paid	
2019	\$735.17	Paid	
2018	\$723.80	Paid	
2017	\$768.19	Paid	
2016	\$645.37	Paid	

2022 Tax Payment Information			
1st Installment		2nd Installment	
Date Paid: 11/3/20)22	Date Paid: 7/24/2023	
Tax:	\$478.74	Tax:	\$478.74
Special Assessment:	\$0.00	Special Assessment:	\$0.00
Interest:	\$0.00	Interest:	\$17.71
Total Paid:	\$478.74	Total Paid:	\$496.45
<u>Paid By:</u>		<u>Paid By:</u>	
LERETA		First American Title	
Receipt #:	1	Receipt #: 696179	
2021 Tax Payment Information			
1st Installment		2nd Installment	
Date Paid: 10/28/2021		Date Paid: 4/27/2022	
Tax:	\$416.35	Tax:	\$416.35
Special Assessment:	\$0.00	Special Assessment:	\$0.00
Interest:	\$0.00	Interest:	\$0.00
Total Paid:	\$416.35	Total Paid:	\$416.35
<u>Paid By:</u>		<u>Paid By:</u>	
LERETA		LERETA	
Receipt #:	1	Receipt #:	1