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New Search

Detail

Payoff

Help

Property/Parcel TaxID: RFH82596

Status: Current

Type: RE

Owner: LEINEN GARY E TRUSTEE &

History:

Tax Year	Statement#	Bill Date	Bill Amount	Date Paid	** Paid Amount	Notes
2020	25803	11/05/2020	\$3,657.90	11/20/2020 5/14/2021	\$1,828.95 \$1,828.95	

**** Paid Amount may include penalty & interest**

Note:

If you are having trouble using this search page, please contact our office at 406-582-3030 - Extension #2.

If you believe there is an error on the property owner's name, geo-code, address, etc., or have questions regarding your market and/or taxable value, please contact the Montana Department of Revenue – Bozeman Office, at 406-582-3400.

*The accuracy of this data is not guaranteed. Property tax data was last updated 08/24/2021 02:00 PM.

Payments can be sent to:

Gallatin County Treasurer
311 West Main, Room 103
Bozeman, MT 59715

Please include your parcel/taxpayer ID# and your phone number on your check.

Please direct any questions to:

(406)582-3030 or treasurer@gallatin.mt.gov

Office Hours: Monday - Friday 8:00 AM to 5:00 PM – closed on all legal holidays

Click2Gov Assessment Billing - Account Inquiry

Account ID:	262140
Owner Name:	LEINEN, GARY E & SARAH RUTH
Location ID:	262140
Address:	2411 BIRDIE DR UNIT A, BOZEMAN, MT 59715
County Parcel #	RFG82596

General Account Information

Assessment Information for 2021

Billed Assessments:	\$531.22
Current Assessments Due :	\$0.00
Interest, Penalties, and Collections:	\$0.00
Total Due:	\$0.00

Assessment payments are not currently being accepted through this online portal or at City Hall. Please contact the County Treasurer's office at 406-582-3033 for payment amount and options.

Click2Gov Assessment Billing - Account History

Account ID: 262140

Owner Name: LEINEN, GARY E & SARAH RUTH

Location ID: 262140

Address: 2411 BIRDIE DR UNIT A, BOZEMAN, MT 59715

County Parcel # RFG82596

Assessment Year Detail

Assessment Year : 2021

Total Amount Billed: \$531.22

Total Amount Paid: \$531.22

Total Amount Unapplied: \$0.00

Total Amount Due: \$0.00

Show 10 entries

Search:

Date	Period	Type	Amount
10/21/20	1	Bill	\$265.61
11/16/20	1	Payment	\$29.99
11/16/20	1	Payment unapplied	\$50.44
11/16/20	1	Payment	\$77.24
11/16/20	1	Payment	\$141.93
11/16/20	1	Payment	\$16.45
11/24/20	1	Credit refund adj	\$50.44
10/21/20	2	Bill	\$265.61
11/16/20	2	Payment	\$29.99
11/16/20	2	Payment	\$77.24

Showing 1 to 10 of 12 entries

[Previous](#)

1

[2](#)

[Next](#)