



Vehicle Registration

Property Tax

Business Tax

Tourist Tax

<u>Search</u> > Account Summary

Real Estate Account #494306-00-0341

Owner: Situs: Parcel details

WEIR REALTY CO PALM CLUB DR GIS □

<u>Property Appraiser</u> ☐

Amount Due

Your account is **paid in full**. There is nothing due at this time.

Your last payment was made on **11/09/2021** for **\$62.22**.

Account History

BILL	AMOUNT DUE		S	TATUS	ACTION
2021 Annual Bill 🛈	\$0.00	Paid \$62.22	11/09/2021	Receipt #LBX-21-00002060	Print (PDF)
2020 Annual Bill 🛈	\$0.00	Paid \$62.38	11/10/2020	Receipt #LBX-20-00016547	Print (PDF)
2019 Annual Bill 🛈	\$0.00	Paid \$62.87	11/13/2019	Receipt #LBX-19-00036943	Print (PDF)
2018 Annual Bill 🛈	\$0.00	Paid \$62.21	11/09/2018	Receipt #LBX-18-00024615	Print (PDF)
2017 Annual Bill 🛈	\$0.00	Paid \$63.33	11/07/2017	Receipt #LBX-17-00012221	Print (PDF
2016 Annual Bill 🛈	\$0.00	Paid \$65.34	11/10/2016	Receipt #LBX-16-00024973	Print (PDF
2015 Annual Bill 🛈	\$0.00	Paid \$67.43	11/06/2015	Receipt #LBX-15-00006615	Print (PDF
2014 Annual Bill 🛈	\$0.00	Paid \$90.90	05/05/2015	Receipt #05A-14-00006285	Print (PDF
2013 Annual Bill 🛈	\$0.00	Paid \$70.15	11/18/2013	Receipt #LBX-13-00034648	Print (PDF
2012 Annual Bill 🛈	\$0.00	Paid \$69.88	11/16/2012	Receipt #LBX-12-00021703	Print (PDF
2011 Annual Bill 🛈	\$0.00	Paid \$70.06	11/15/2011	Receipt #LBX-11-00032834	Print (PDF
2010 Annual Bill 🛈	\$0.00	Paid \$71.43	11/04/2010	Receipt #LBX-10-00003811	Print (PDF
2009 Annual Bill 🛈	\$0.00	Paid \$346.73	11/19/2009	Receipt #LBX-09-00080132	Print (PDF
2008 Annual Bill 🛈	\$0.00	Paid \$344.31	11/01/2008	Receipt #2008-7050951	Print (PDF
<u>2007</u> 🛈					
2007 Annual Bill	\$0.00	Paid \$362.46	11/27/2007	Receipt #2007-5001437	Print (PDF
Refund		Processed \$14.50	01/11/2008	To THE PALM YACHT & BEACH CLUB	
		Paid \$362.46			
2006 Annual Bill 🛈	\$0.00	Paid \$376.36	11/15/2006	Receipt #2006-7050673	Print (PDF
2005 Annual Bill 🛈	\$0.00	Paid \$406.05	11/30/2005	Receipt #2005-9112528	Print (PDF
2004 Annual Bill 🛈	\$0.00	Paid \$419.32	11/13/2004	Receipt #2004-9033498	Print (PDF
Total Amount Due	\$0.00				

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