

2018 Annual Tax Bills are scheduled to be mailed on October 31, 2018 and will be payable on November 1, 2018.

2018 3rd Quarter Tax Bills are Payable on December 1, 2018.

If paying delinquent real estate taxes (2017 and prior) by mail, acceptable forms of payment are: Cashier's Check, Certified Funds or Money Order.

If paying delinquent real estate taxes (2017 and prior) in person, acceptable forms of payment are: Cashier's Check, Certified Funds, Money Order, or Cash.

The information contained herein does not constitute a title search or property ownership. Amount due may be subject to change without notice.

If you have a deed certified on your account, click the following link for sale information

https://miamidade.realtdm.com/public/cases/list

Bill History — Real Estate Account At 7904 WEST DR 704, North Bay Village 33141-5592

Real Estate Account #23-3209-026-0800





Account Balance: \$4,012.99				
		Payable Online: \$1,743.63		
Bill	Balance	Not Payable Online: \$2,269.36		
2018 Annual Bill	\$1,743.63	Pay this bill: \$1,743.63		Print (PDF)
2017 Annual Bill	\$2,269.36			Print (PDF)
👰 Issued certificate #13437	Face \$2,155.34 Rate 0.25%	06/01/2018 05/08/2018	Certificate issued Advertisement file created	
2016 Annual Bill	\$0.00	03/29/2017	Paid \$1,883.06 Receipt #0208-17-001838	Print (PDF)
2015 Annual Bill	\$0.00	07/08/2016	Paid \$2,092.21 Receipt #0233-16-000902	Print (PDF)
Redeemed certificate #13960	Face \$1,986.63 Rate 0.25%	07/08/2016	Certificate redeemed	
		06/01/2016	Certificate issued	
		05/10/2016	Advertisement file created	
2014 Annual Bill	\$0.00	01/15/2015	Paid \$1,593.33 Receipt #LBX1-15-163761	Print (PDF)
2013 Annual Bill	\$0.00	04/04/2014 Effective 03/31/2014	Paid \$1,441.72 Receipt #LBX1-14-096780	Print (PDF)
2012 Annual Bill	\$0.00	12/07/2012 Effective 11/30/2012	Paid \$801.03 Receipt #20121207-OU-0004293	Print (PDF)
2011 Annual Bill	\$0.00	12/02/2011 Effective 11/30/2011	Paid \$698.43 Receipt #20111202-XH-0001603	Print (PDF)
2010 Annual Bill	\$0.00	11/29/2010	Paid \$800.53 Receipt #20101129-XH-0001563	Print (PDF)
2009 Annual Bill	\$0.00	12/07/2009 Effective 11/30/2009	Paid \$797.03 Receipt #20091207-XH-0006123	Print (PDF)
2008 Annual Bill	\$0.00	11/26/2008	Paid \$1,222.51 Receipt #20081126-YY-0001252	Print (PDF)
Total Balance \$4,012.99 Account Balance: \$4,012.99			99	
		Payable Online: \$1,743.63		
		Not Payable Online: \$2,269.36		