



[Search](#) > Account Summary

Real Estate Account #A0346200000

Owner:

ALEJO ELPIDIO

Situs:

14809 N 19TH ST
LUTZ 33549

[Parcel details](#)

[GIS](#)

[Property Appraiser](#)



[Get bills by email](#)

Amount Due

Your account is **paid in full**. There is nothing due at this time.
Your last payment was made on **12/29/2024** for **\$2,867.90**.

[Apply for the 2025 installment payment plan](#)

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2024 Annual Bill ⓘ	\$0.00 Paid \$2,867.90	12/29/2024 Receipt #24-0-204040	Print (PDF)
2023 Annual Bill ⓘ	\$0.00 Paid \$2,569.93	12/31/2023 Receipt #23-0-217513	Print (PDF)
2022 Annual Bill ⓘ	\$0.00 Paid \$1,182.86	12/31/2022 Receipt #22-0-211513	Print (PDF)
2021 Annual Bill ⓘ	\$0.00 Paid \$910.34	05/26/2022 Receipt #21-0-418241	Print (PDF)
2020 Annual Bill ⓘ	\$0.00 Paid \$842.89	05/27/2021 Receipt #20-0-401330	Print (PDF)
2019 Annual Bill ⓘ	\$0.00 Paid \$781.78	05/22/2020 Receipt #19-0-315885	Print (PDF)
2018 Annual Bill ⓘ	\$0.00 Paid \$799.11	04/22/2019 Receipt #18-0-221289	Print (PDF)
2017 Annual Bill ⓘ	\$0.00 Paid \$682.25	05/16/2018 Receipt #17-0-224406	Print (PDF)
2016 Annual Bill ⓘ	\$0.00 Paid \$562.39	05/24/2017 Receipt #16-416-003626	Print (PDF)
2015 Annual Bill ⓘ	\$0.00 Paid \$490.12	05/27/2016 Receipt #15-415-007661	Print (PDF)
2014 Annual Bill ⓘ	\$0.00 Paid \$418.85	03/30/2015 Receipt #14-0-155895	Print (PDF)
2013 Annual Bill ⓘ	\$0.00 Paid \$669.90	05/30/2014 Receipt #RE-20140530-04-0147479	Print (PDF)
2012 Annual Bill ⓘ	\$0.00 Paid \$663.18	02/19/2013 Receipt #RE-20130219-84-0137649	Print (PDF)
2011 Annual Bill ⓘ	\$0.00 Paid \$833.40	05/24/2012 Receipt #RE-20120524-80-0035762	Print (PDF)
2010 Annual Bill ⓘ	\$0.00 Paid \$796.45	02/28/2011 Receipt #RE-20110228-04-0008938	Print (PDF)
2009 Annual Bill ⓘ	\$0.00 Paid \$826.18	05/27/2010 Receipt #RE-20100527-04-0014047	Print (PDF)
2008 Annual Bill ⓘ	\$0.00 Paid \$1,313.95	11/14/2008 Receipt #RE-20081114-84-0027650	Print (PDF)
2007 Annual Bill ⓘ	\$0.00 Paid \$1,381.89	05/30/2008 Receipt #RE-20080530-04-0015249	Print (PDF)
Total Amount Due	\$0.00		

Start Chat