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Real Estate Account #1301-615-0083-000/0

Owner:

JHANVI Enterprises Inc

Situs:

0 TURNPIKE FEEDER RD
Saint Lucie County

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Amount Due

Your account is **paid in full**. There is nothing due at this time.
Your last payment was made on **11/30/2024** for **\$2,303.47**.

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

Account History

BILL	AMOUNT DUE	STATUS			ACTION
2024 Annual Bill ⓘ	\$0.00	Paid \$2,303.47	11/30/2024	Receipt #0001-20241203-002779	 Print (PDF)
2023 Annual Bill ⓘ	\$0.00	Paid \$1,768.20	11/21/2023	Receipt #0054-20231121-000037	 Print (PDF)
2022 Annual Bill ⓘ	\$0.00	Paid \$1,715.18	11/30/2022	Receipt #0003-20221130-002131	 Print (PDF)
2021 Annual Bill ⓘ	\$0.00	Paid \$1,594.34	11/18/2021	Receipt #0018-20211118-002182	 Print (PDF)
2020 Annual Bill ⓘ	\$0.00	Paid \$1,612.14	11/10/2020	Receipt #0000-20201110-010186	 Print (PDF)
2019 Annual Bill ⓘ	\$0.00	Paid \$2,047.08	11/21/2019	Receipt #0016-20191121-002824	 Print (PDF)
2018 Annual Bill ⓘ	\$0.00	Paid \$1,947.82	11/28/2018	Receipt #0015-20181128-002474	 Print (PDF)
2017 Annual Bill ⓘ	\$0.00	Paid \$1,974.63	11/17/2017	Receipt #0121-20171117-001395	 Print (PDF)
2016 Annual Bill ⓘ	\$0.00	Paid \$1,851.48	11/10/2016	Receipt #0110-20161110-000748	 Print (PDF)
2015 Annual Bill ⓘ	\$0.00	Paid \$1,842.53	11/12/2015	Receipt #0132-20151112-000429	 Print (PDF)
2014 Annual Bill ⓘ	\$0.00	Paid \$1,811.12	11/21/2014	Receipt #0099-20141121-015616	 Print (PDF)
2013 Annual Bill ⓘ	\$0.00	Paid \$1,736.19	11/13/2013	Receipt #0115-20131113-000684	 Print (PDF)
2012 Annual Bill ⓘ	\$0.00	Paid \$1,833.45	11/20/2012	Receipt #0118-20121120-001800	 Print (PDF)
2011 Annual Bill ⓘ	\$0.00	Paid \$2,263.75	11/22/2011	Receipt #0114-20111122-000895	 Print (PDF)
2010 Annual Bill ⓘ	\$0.00	Paid \$2,312.52	11/18/2010	Receipt #0018-20101118-001046	 Print (PDF)
2009 Annual Bill ⓘ	\$0.00	Paid \$2,294.04	11/17/2009	Receipt #99-20091117-012110	 Print (PDF)
2008 Annual Bill ⓘ	\$0.00	Paid \$2,642.78	11/07/2008	Receipt #99-20081107-346968	 Print (PDF)
2007 Annual Bill ⓘ	\$0.00	Paid \$3,055.14	11/19/2007	Receipt #99-20071119-016417	 Print (PDF)
2006 Annual Bill ⓘ	\$0.00	Paid \$3,271.14	11/06/2006	Receipt #99-20061106-000028	 Print (PDF)
2005 Annual Bill ⓘ	\$0.00	Paid \$2,450.22	12/12/2005	Receipt #99-20051212-56749	 Print (PDF)
2004 Annual Bill ⓘ	\$0.00	Paid \$2,130.33	11/24/2004	Receipt #99-20041124-98723	 Print (PDF)
2003 Annual Bill ⓘ	\$0.00	Paid \$1,871.33	11/13/2003	Receipt #99-20031113-7936	 Print (PDF)
Total Amount Due	\$0.00				