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Real Estate Account #1301-615-0082-000/3

Owner:
JHANVI Enterprises Inc

Situs:
5214 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 **\$5,756.87**.

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

Account History

BILL	AMOUNT DUE	STATUS			ACTION
2024 Annual Bill ⓘ	\$0.00	Paid	\$5,756.87	11/30/2024	Receipt #0001-20241203-002779  Print (PDF)
2023 Annual Bill ⓘ	\$0.00	Paid	\$5,814.09	11/21/2023	Receipt #0054-20231121-000037  Print (PDF)
2022 Annual Bill ⓘ	\$0.00	Paid	\$3,345.34	11/30/2022	Receipt #0003-20221130-002131  Print (PDF)
2021 Annual Bill ⓘ	\$0.00	Paid	\$3,466.29	11/18/2021	Receipt #0018-20211118-002183  Print (PDF)
2020 Annual Bill ⓘ	\$0.00	Paid	\$3,253.46	11/10/2020	Receipt #0000-20201110-010185  Print (PDF)
2019 Annual Bill ⓘ	\$0.00	Paid	\$3,314.00	11/21/2019	Receipt #0016-20191121-002825  Print (PDF)
2018 Annual Bill ⓘ	\$0.00	Paid	\$3,163.79	11/28/2018	Receipt #0015-20181128-002473  Print (PDF)
2017 Annual Bill ⓘ	\$0.00	Paid	\$3,210.00	11/17/2017	Receipt #0121-20171117-001396  Print (PDF)
2016 Annual Bill ⓘ	\$0.00	Paid	\$3,075.00	11/10/2016	Receipt #0110-20161110-000749  Print (PDF)
2015 Annual Bill ⓘ	\$0.00	Paid	\$2,817.05	11/12/2015	Receipt #0132-20151112-000428  Print (PDF)
2014 Annual Bill ⓘ	\$0.00	Paid	\$2,767.07	11/21/2014	Receipt #0109-20141121-000597  Print (PDF)
2013 Annual Bill ⓘ	\$0.00	Paid	\$2,776.36	11/13/2013	Receipt #0115-20131113-000683  Print (PDF)
2012 Annual Bill ⓘ	\$0.00	Paid	\$2,771.51	11/20/2012	Receipt #0118-20121120-001799  Print (PDF)
2011 Annual Bill ⓘ	\$0.00	Paid	\$2,775.48	11/22/2011	Receipt #0114-20111122-000896  Print (PDF)
2010 Annual Bill ⓘ	\$0.00	Paid	\$2,994.91	11/18/2010	Receipt #0018-20101118-001045  Print (PDF)
2009 Annual Bill ⓘ	\$0.00	Paid	\$3,077.97	11/17/2009	Receipt #99-20091117-011943  Print (PDF)
2008 Annual Bill ⓘ	\$0.00	Paid	\$3,255.46	11/24/2008	Receipt #99-20081124-006337  Print (PDF)
2007 Annual Bill ⓘ	\$0.00	Paid	\$3,356.11	11/19/2007	Receipt #99-20071119-016418  Print (PDF)
2006 Annual Bill ⓘ	\$0.00	Paid	\$3,299.96	11/06/2006	Receipt #99-20061106-000129  Print (PDF)
2005 Annual Bill ⓘ	\$0.00	Paid	\$2,596.17	12/12/2005	Receipt #99-20051212-56750  Print (PDF)
2004 Annual Bill ⓘ	\$0.00	Paid	\$2,580.69	11/24/2004	Receipt #99-20041124-98057  Print (PDF)
2003 Annual Bill ⓘ	\$0.00	Paid	\$2,236.61	11/13/2003	Receipt #99-20031113-7934  Print (PDF)
Total Amount Due		\$0.00			