Search > Account Summary

Real Estate Account #16392 000 000

Owner:
ALACHUA COUNTY

Situs:
12510 S US HWY 441
MICANOPY 32667

Parcel details
Property Appraiser

Get bills by email

Amount Due

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

Account History

BILL	AMOUNT DUE	STATUS			ACTION
2022 Annual Bill	$0.00	**Paid**			Print (PDF)
2021 Annual Bill	$0.00	**Paid**			Print (PDF)
2020 Annual Bill	$0.00	**Paid**			Print (PDF)
2019 Annual Bill	$0.00	**Paid**			Print (PDF)
2018 Annual Bill	$0.00	**Paid**			Print (PDF)
2017 Annual Bill	$0.00	**Paid**			Print (PDF)
2016 Annual Bill	$0.00	**Paid** $126.95	11/30/2016	**Receipt** #16-0040074	Print (PDF)
2015 Annual Bill	$0.00	**Paid** $156.75	05/24/2016	**Receipt** #15-0158267	Print (PDF)
2014 Annual Bill	$0.00	**Paid** $128.27	12/12/2014	**Receipt** #14-0049940	Print (PDF)
2013 Annual Bill	$0.00	**Paid** $127.58	11/26/2013	**Receipt** #13-0031368	Print (PDF)
2012 Annual Bill	$0.00	**Paid** $94.79	11/30/2012	**Receipt** #12-0050443	Print (PDF)
2011 Annual Bill	$0.00	**Paid** $139.92	01/06/2012	**Receipt** #2011-3025868	Print (PDF)
2010 Annual Bill	$0.00	**Paid** $211.08	11/30/2010	**Receipt** #2010-3014579	Print (PDF)
2009 Annual Bill	$0.00	**Paid** $234.06	11/16/2009	**Receipt** #2009-1004939	Print (PDF)
2008 Annual Bill	$0.00	**Paid** $211.70	11/25/2008	**Receipt** #2008-9011235	Print (PDF)
2007 Annual Bill	$0.00	**Paid** $213.46	11/14/2007	**Receipt** #2007-9016337	Print (PDF)
2006 Annual Bill	$0.00	**Paid** $251.71	11/16/2006	**Receipt** #2006-9078531	Print (PDF)
2005 Annual Bill	$0.00	**Paid** $244.13	11/16/2005	**Receipt** #2005-9040431	Print (PDF)
2004 Annual Bill	$0.00	**Paid** $244.62	11/19/2004	**Receipt** #2004-9007153	Print (PDF)
2003 Annual Bill	$0.00	**Paid** $260.88	11/25/2003	**Receipt** #2003-3019736	Print (PDF)
2002					
2002 Annual Bill	$0.00	**Paid** $242.89	11/20/2002	**Receipt** #2002-0212128	Print (PDF)
Refund		**Processed** $9.72	12/18/2002	**To** YMCA OF PALM BEACHES INC	
		Paid $242.89			
Total Amount Due	**$0.00**				

Convenience Fees

Credit/Debit Card and PayPal Transactions: A **2.5% processing fee (minimum $2.50)** applies.
Bank Account (E-Check) Transactions: A **$1 processing fee** applies.

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