



[Search](#) > Account Summary

Real Estate Account #2421990

Owner:
Silver Enterprises Services LLC

Situs:
1221 CYPRESS LN
COCOA

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[Property Appraiser](#)



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Amount Due

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OCT 16 2023

REDEEMED

Your account is **paid in full**. There is nothing due at this time.
Your last payment was made on **10/16/2023** for **\$1,935.71**.

LISA CULLEN
TAX COLLECTOR

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2022 			
2022 Annual Bill	Paid \$1,935.71	10/16/2023	Receipt #803-24-00000039
Tax Deed Application #230309	Paid off	12/14/2023	
	Paid \$1,935.71		
2021 			
2021 Annual Bill	Paid \$1,876.71	10/16/2023	Receipt #803-24-00000039
Tax Deed Application #230309	Paid off	12/14/2023	
	Paid \$1,876.71		
2020 			
2020 Annual Bill	\$0.00	Paid \$890.25	10/16/2023 Receipt #803-24-00000039
2020 TDA Fees Bill 	\$0.00	Paid \$311.02	10/16/2023 Receipt #803-24-00000039
2020 TDA Fees Bill 	\$0.00	Paid \$768.32	10/16/2023 Receipt #803-24-00000039
Tax Deed Application #230309	Paid off	12/14/2023	
	Paid \$1,969.59		
2019 Annual Bill 	\$0.00	Paid \$606.31	11/15/2019 Receipt #000-20-00041596  Print (PDF)
2018 Annual Bill 	\$0.00	Paid \$487.20	11/27/2018 Receipt #000-19-00038546  Print (PDF)
2017 Annual Bill 	\$0.00	Paid \$474.58	11/29/2017 Receipt #000-18-00041682  Print (PDF)
2016 Annual Bill 	\$0.00	Paid \$458.28	11/23/2016 Receipt #000-17-00026601  Print (PDF)
2015 Annual Bill 	\$0.00	Paid \$454.54	11/19/2015 Receipt #000-16-00019131  Print (PDF)
2014 Annual Bill 	\$0.00	Paid \$403.90	11/24/2014 Receipt #000-15-00015979  Print (PDF)
2013 Annual Bill 	\$0.00	Paid \$371.64	11/23/2013 Receipt #2014-8047583  Print (PDF)
2012 Annual Bill 	\$0.00	Paid \$421.90	11/30/2012 Receipt #2013-8023091  Print (PDF)
2011 Annual Bill 	\$0.00	Paid \$532.84	11/29/2011 Receipt #2012-6075470  Print (PDF)
2010 Annual Bill 	\$0.00	Paid \$596.54	11/25/2010 Receipt #2011-6068848  Print (PDF)
2009 Annual Bill 	\$0.00	Paid \$547.85	11/30/2009 Receipt #2010-6076190  Print (PDF)
Total Amount Due	\$0.00		

BILL	AMOUNT DUE	STATUS		ACTION
<u>2008 Annual Bill</u> <small>①</small>	\$0.00	Paid	\$550.54	11/26/2008 Receipt #2009-6089972  Print (PDF)
<u>2007 Annual Bill</u> <small>①</small>	\$0.00	Paid	\$540.05	11/30/2007 Receipt #2008-6065317  Print (PDF)
<u>2006 Annual Bill</u> <small>①</small>	\$0.00	Paid	\$533.81	11/30/2006 Receipt #2007-6066526  Print (PDF)
<u>2005 Annual Bill</u> <small>①</small>	\$0.00	Paid	\$517.85	11/30/2005 Receipt #2006-6063750  Print (PDF)
Total Amount Due	\$0.00			

E-Check Payments: E-Check payments are **FREE!** *May not be used to pay delinquent property taxes

Credit/Debit Card Payments: The payment will appear on your statement as "Brevard Co PRPTAX" or "Brevard TAX DMV". The convenience fee may appear separately as "Brevard Co-Fee". The Tax Collector's office does not receive any portion of the convenience fee.

Account History 2421990

Roll	Status	Due from Owner	Due to Deed Applicant	
2023	Acct: Unpaid	\$1,950.51		View
2022	Acct: Paid-in-full Deed: Paid-off			View
2021	Acct: Paid-in-full Cert: Redeemed Deed: Paid-off			View
2020	Acct: Paid-in-full Cert: Surrendered Deed: Paid-off		\$5,775.76	View
2019	Acct: Paid-in-full			View
2018	Acct: Paid-in-full			View
2017	Acct: Paid-in-full			View
2016	Acct: Paid-in-full			View
2015	Acct: Paid-in-full			View
2014	Acct: Paid-in-full			View
2013	Acct: Paid-in-full			View
2012	Acct: Paid-in-full			View
2011	Acct: Paid-in-full			View
2010	Acct: Paid-in-full			View
2009	Acct: Paid-in-full			View
2008	Acct: Paid-in-full			View
2007	Acct: Paid-in-full			View
2006	Acct: Paid-in-full			View
2005	Acct: Paid-in-full			View
	Total Due:	\$1,950.51		
	Pending Refunds:		\$5,775.76	

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Bill

Due Date: 03-31-2022
Type: Annual
Mailed: 10-29-2021
Status: Paid-in-full

[Print this bill](#)
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[Email a copy of this bill](#)
[Email this bill to its subscribers](#)
[Email combined reminder bill to its subscribers](#)
[Add a discount or interest period](#)
[Print Payment Rejection Notice](#)

Bill Ledger For: Tax Payer

Show details

Date	Type	Amount	Rct#
04/19/2023	TDA base amount (to applicant)	\$1,675.63	
10/16/2023	Payment	-\$1,876.71	803-24-00000039
10/16/2023	Deed Interest (to applicant)	\$201.08	803-24-00000039
10/16/2023	Balance Due	\$0.00	

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Notes (0)

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LISA CULLEN
 TAX COLLECTOR

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Account Summary

Roll/Tax: 2021 / 2021
 Account: 2421990
 < Prev Next >
 Alt. Key: 2421990
 Certified: Silver Enterprises Services LLC
 Roll Owner(s): 119 Lake DR
 Oviedo, FL 32765-9057
 Situs: 1221 CYPRESS LN,
 COCOA

Search

Bill Search

2022		- Any -				Search
Tax Yr	Account Number	Balance Status	Certified Roll Owner Name	GEO Number	Cert #	Clear

Specify search criteria above and then click search

Account History 24219

Roll	Status	Due from Owner
2023	Acct: Unpaid	\$1,950.51
2022	Acct: Paid-in-full Deed: Paid-off	
2021	Acct: Paid-in-full Cert: Redeemed Deed: Paid-off	
2020	Acct: Paid-in-full Cert: Surrendered Deed: Paid-off	
2019	Acct: Paid-in-full	
2018	Acct: Paid-in-full	
2017	Acct: Paid-in-full	
2016	Acct: Paid-in-full	
2015	Acct: Paid-in-full	
2014	Acct: Paid-in-full	
2013	Acct: Paid-in-full	
2012	Acct: Paid-in-full	
2011	Acct: Paid-in-full	
2010	Acct: Paid-in-full	
2009	Acct: Paid-in-full	
2008	Acct: Paid-in-full	
2007	Acct: Paid-in-full	
2006	Acct: Paid-in-full	
2005	Acct: Paid-in-full	
Total Due:		\$1,950.51

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LISA CULLEN
TAX COLLECTOR

REDEEMED



**Lisa Cullen
Brevard County Tax Collector**

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OCT 16 2023

**LISA CULLEN
TAX COLLECTOR**

REDEEMED

Transaction # 11020182

Cashier: 1336

Paid By:
Silver Enterprises Services LLC
LUIS SILVA

Posted Date: 10/16/2023
04:16PM

Num. Items: 5

Total Tendered: \$5,782.01

Receipt #: 803-24-00000039

Status: Complete

Batch: 407175

Location: Property Tax

Drawer: 803

Receipt

Item	Details	Effective Date	Due	Paid
Real Estate	Acc# 2421990 Bill Yr: 2021 Regular Due: 03/31/2022	10/16/2023	\$1,876.71	\$1,876.71
Real Estate	Acc# 2421990 Bill Yr: 2020 Regular Due: 03/31/2021	10/16/2023	\$890.25	\$890.25
Real Estate	Acc# 2421990 Bill Yr: 2020 Tda Fees Due: 03/31/2021	10/16/2023	\$768.32	\$768.32
Real Estate	Acc# 2421990 Bill Yr: 2020 Tda Fees Due: 03/31/2021	10/16/2023	\$311.02	\$311.02
Real Estate	Acc# 2421990 Bill Yr: 2022 Regular Due: 03/31/2023	10/16/2023	\$1,935.71	\$1,935.71
	Total:		\$5,782.01	\$5,782.01
Payment	Details		Paid	
Cashier's Check	Cashier's Check: 6636002986		\$5,782.01	
	Balance:		\$0.00	

NOTICE BY CERTIFIED MAIL

WARNING: THERE ARE UNPAID TAXES ON PROPERTY WHICH YOU OWN OR IN WHICH YOU HAVE A LEGAL INTEREST. THE PROPERTY WILL BE SOLD AT PUBLIC AUCTION ON 12/14/2023 UNLESS BACK TAXES ARE PAID.

TO MAKE PAYMENT, OR RECEIVE FURTHER INFORMATION, CONTACT THE CLERK OF COURT IMMEDIATELY AT P.O. BOX 219, TITUSVILLE, FLORIDA, 32781, (321) 637-2007, OR TAXDEEDCLERKS@BREVARDCLERK.US.

TO MAKE PAYMENT DETACH AND RETURN THE COUPON WITH YOUR CASHIER'S CHECK, MONEY ORDER, OR CERTIFIED CHECK. DO NOT SEND CASH.

Dated This 26th day of September 2023



Tax Deed File Number 230309
Silver Enterprises Services LLC
119 Lake DR
Oviedo, FL 32765-9057

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OCT 16 2023

LISA CULLEN
TAX COLLECTOR

RACHEL M. SADOFF
CIRCUIT COURT CLERK
BREVARD COUNTY, FLORIDA

NOTICE OF APPLICATION FOR TAX DEED
TAX DEED FILE NUMBER: 230309

KEYS FUNDING LLC - 6021 KEYS FUNDING LLC - 6021 holder of Tax Certificate No 3295 issued on 06/01/2021 has filed the certificates for a tax deed to be issued. All of the property is in Brevard County, Florida:

PINERIDGE SUBD UNIT 2, TRACT A OF TRACT A OF PINERIDGE SUBD UNIT 2 LOT 18 EX ORB 916 PG 549 BLK 8 GE

The assessment of the property the certificate issued was in the name of LUIS D SILVA, SR, REGISTERED AGENT O/B/O SILVER ENTERPRISES SERVICES L.L.C.; SILVER ENTERPRISES SERVICES LLC. Unless the certificate is redeemed according to law, the property described in the certificate will be sold to the highest bidder online at www.brevard.realforeclose.com, beginning at 9:00 a.m on 12/14/2023.

Dated This 26th day of September 2023

RACHEL M. SADOFF
CIRCUIT COURT CLERK
BREVARD COUNTY, FLORIDA



OUTSTANDING ASSESSMENTS

SUBJECT TO 2024 TAXES

Redemption Amount: \$5,782.01

Estimated Minimum Bid: \$5,758.76

** Please Note: The Minimum Bid will increase pursuant to Section 197.502(6), of the Florida Statutes.**

TO ENSURE PROPER CREDIT RETURN THIS COUPON WITH YOUR CASHIER'S CHECK, MONEY ORDER OR CERTIFIED CHECK, DO NOT SEND CASH

Silver Enterprises Services LLC
119 Lake DR
Oviedo, FL 32765-9057

TAX DEED NUMBER: 230309

PARCEL ID NUMBER: 2421990

PINERIDGE SUBD UNIT 2, TRACT A OF TRACT A OF
PINERIDGE SUBD UNIT 2 LOT 18 EX ORB 916 PG 549 BLK 8 GE

MAKE CHECKS PAYABLE TO:

BREVARD COUNTY TAX COLLECTOR

MAIL TO:

Office of the Tax Collector
400 South Street, 6th Floor
Titusville, FL 32780-7698

REDEMPTION AMOUNT: \$5,782.01
PAYABLE ON OR BEFORE: 12/13/2023
AMOUNT ENCLOSED: _____

LUIS D SILVA, SR, REGISTERED AGENT O/B/O SILVER ENTERPRISES SERVICES L.L.C.; SILVER ENTERPRISES SERVICES LLC