



INVOICE# 146608

Customer# **553** Please include Invoice number with payment.

To: **CHRIS** Date: **11/20/2025**
At: **Cooperative Title Agency of Florida, Inc.** File# **25-578-553**

Property Address: **6820-6822 NE 5 AVE** City or Uninc.: **MIAMI**
Seller: **SOLOMON** Buyer: **TBD**
Folio: **01-3218-023-0010**

Summary of Findings:

Taxes

2025 Property Taxes Due.....	Yes	Delinquent Property Taxes.....	No	Tangible Taxes Due.....	No
Comments: 2025 taxes due. Tangible acct, no balance owed.					Contact: 305-270-4916

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Water and Sewer

Water/Sewer Owed.....	No	Provider: Miami-Dade Water and Sewer	Contact: 305-665-7488
Comments: Acct is active.			

Garbage

Garbage Owed.....	No	Garbage included on Tax Bill.....	Yes	Contact: N/A
Comments:				

Code Information

Open Case(s).....	No	Code Lien(s).....	No	Contact: 305-329-4800
Comments:				

Permit Information

Permit Issues.....	No	Contact: 305-416-1106
Comments:		

Assessments

Assessments Owed.....	No	Contact: N/A
Comments:		

Miscellaneous

Other Issues.....	No	Contact:
Comments:		

Please be advised:

All Invoices for this File

Invoice	Date	Inv. Amt.	Status	Type
146608	11/20/2025	\$485.00	Due	LIEN SEARCH

Total This Invoice:... **\$485.00**
Total Owed for File:... **\$485.00**

Pages 19



2025 REAL ESTATE PROPERTY TAXES

NOTICE OF AD VALOREM TAX

NOTICE OF AD VALOREM TAX AND NON-AD VALOREM ASSESSMENTS

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FOLIO NUMBER	MUNICIPALITY	MILL CODE
01-3218-023-0010	MIAMI	0100

KENYA SOLOMON 6820 NE 5 AVE
KENNETH SOLOMON

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	MILLAGE RATE	TAXABLE VALUE	TAXES LEVIED
Miami-Dade School Board				
School Board Operating	1,115,256	5.49900	1,090,256	5,995.32
School Board Debt Service	1,115,256	0.13400	1,090,256	146.09
Voted School Operating	1,115,256	1.00000	1,090,256	1,090.26
State and Other				
Florida Inland Navigation District	1,018,784	0.02700	968,062	26.14
South Florida Water Management District	1,018,784	0.09480	968,062	91.77
Okeechobee Basin	1,018,784	0.10260	968,062	99.32
Everglades Construction Project	1,018,784	0.03270	968,062	31.66
Childrens Trust Authority	1,018,784	0.46380	968,062	448.99
Miami-Dade County				
County Wide Operating	1,018,784	4.57400	968,062	4,427.92
County Wide Debt Service	1,018,784	0.41710	968,062	403.78
Library District	1,018,784	0.28120	968,062	272.22
Municipal Governing Board				
Miami Operating	1,018,784	7.10800	968,062	6,880.98
Miami Debt Service	1,018,784	0.25360	968,062	245.50

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	FOOTAGE/UNITS	RATE	AMOUNT
F0001 CITY OF MIAMI WASTE	@ 380.0000	2.000	760.00

AMOUNT IF PAID BY (Amount due may be subject to change without notice)

Nov 30, 2025	Dec 31, 2025	Jan 31, 2026	Feb 28, 2026	Mar 31, 2026	and Assessments
\$20,083.15	\$20,292.35	\$20,501.55	\$20,710.75	\$20,919.95	\$20,919.95

Pay online by eCheck or credit card at mdtaxcollector.gov. For information call 305-375-5448.

2025 Real Estate Property Taxes

01-3218-023-0010

6820 NE 5 AVE

MORNINGSIDE AMD PL PB 15-15
S58FT LOTS 1 & 2 & N32FT LOTS 17
& 18 BLK 1
LOT SIZE 90 X 120

KENYA SOLOMON
KENNETH SOLOMON

↑ RETAIN FOR YOUR RECORDS ↑



Mail your payment, in U.S. funds from a U.S. bank, and payable to:
**DARIEL FERNANDEZ,
TAX COLLECTOR, MIAMI-DADE COUNTY
200 NW 2nd Avenue, Miami, FL 33128**

PAY ONLY ONE AMOUNT

If Paid By Please Pay

Nov 30, 2025 \$20,083.15

Dec 31, 2025 \$20,292.35

Jan 31, 2026 \$20,501.55

Mar 31 2026 \$20 919 95



[Search](#) > Account Summary

Real Estate Account #01-3218-023-0010

Owner: KENYA SOLOMON
KENNETH SOLOMON **Situs:** 6820 NE 5 AVE
Miami 33138-0000 **Parcel details**
[Property Appraiser](#) Homestead Exemption



[Get bills by email](#)

Amount Due

MIAMI-DADE COUNTY TAX COLLECTOR

Notice of Ad Valorem Taxes and Non-ad Valorem Assessments

BILL	AMOUNT DUE	
2025 Annual Bill	\$20,083.15	Add To Cart
Total Amount Due: \$20,083.15		

[Apply for the 2026 installment payment plan](#)

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2025 Annual Bill ⓘ	\$20,083.15	Unpaid	Print (PDF)
2024 ⓘ			
2024 Annual Bill	\$0.00	Paid \$17,441.75	11/23/2024
Refund Check #3825		Cleared \$17 441 75	01/14/2025
		To CORELOGIC TAX SERVICES LLC At PO BOX 9202 COPPELL, TX 75019-9208	
		Paid \$17,441.75	
2023 Annual Bill ⓘ	\$0.00	Paid \$17,610.06	11/28/2023
2022 Annual Bill ⓘ	\$0.00	Paid \$14,337.63	11/28/2022
2021 Annual Bill ⓘ	\$0.00	Paid \$5,125.95	11/19/2021
2020 Annual Bill ⓘ	\$0.00	Paid \$4,533.09	12/07/2020
2019 Annual Bill ⓘ	\$0.00	Paid \$4,238.47	12/10/2019
2018 Annual Bill ⓘ	\$0.00	Paid \$4,361.26	05/07/2019
2017 Annual Bill ⓘ	\$0.00	Paid \$3,603.53	12/29/2017
2016 Annual Bill ⓘ	\$0.00	Paid \$3,352.19	11/26/2016
2015 Annual Bill ⓘ	\$0.00	Paid \$3,243.56	12/29/2015
2014 Annual Bill ⓘ	\$0.00	Paid \$2,703.68	03/19/2015
2013 Annual Bill ⓘ	\$0.00	Paid \$2,347.54	03/11/2014
2012 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2011 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2010 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2009 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2008 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2007 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2006 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
2005 Not Available		This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.	
Total Amount Due	\$20,083.15		

Your transaction cannot be cancelled after you have checked out. Before checking out, please verify that you have added the correct items to your cart and that all of your information is correct.



2025 TANGIBLE PERSONAL PROPERTY TAXES

**NOTICE OF AD VALOREM TAX
AND NON-AD VALOREM ASSESSMENTS**

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FOLIO NUMBER	MUNICIPALITY	MILL CODE
31-001284	MIAMI	0100
	6820 NE 5 AVE	TPP EXEMPTION

6820 NE 5 AVE

AD VALOREM TAXES

TAXING AUTHORITY	ASSESSED VALUE	MILLAGE RATE	TAXABLE VALUE	TAXES LEVIED
Miami-Dade School Board				
School Board Operating	545	5.49900	0	0.00
School Board Debt Service	545	0.13400	0	0.00
Voted School Operating	545	1.00000	0	0.00
State and Other				
Florida Inland Navigation District	545	0.02700	0	0.00
South Florida Water Management District	545	0.09480	0	0.00
Okeechobee Basin	545	0.10260	0	0.00
Everglades Construction Project	545	0.03270	0	0.00
Childrens Trust Authority	545	0.46380	0	0.00
Miami-Dade County				
County Wide Operating	545	4.57400	0	0.00
County Wide Debt Service	545	0.41710	0	0.00
Library District	545	0.28120	0	0.00
Municipal Governing Board				
Miami Operating	545	7.10800	0	0.00
Miami Debt Service	545	0.25360	0	0.00

NON-AD VALOREM ASSESSMENTS

LEVYING AUTHORITY	FOOTAGE/UNITS	RATE	AMOUNT

AMOUNT IF PAID BY (Amount due may be subject to change without notice)

Nov 30, 2025 \$0.00					and Assessments \$0.00
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Pay online by eCheck or credit card at mdtaxcollector.gov. For information call 305-375-5448

↑ RETAIN FOR YOUR RECORDS 1

2025 Tangible Personal Property

31-001284

6820 NE 5 AVE

DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT



SCAN HERE TO PAY



Mail your payment, in U.S. funds from a U.S. bank, and payable to:
**DARIEL FERNANDEZ,
TAX COLLECTOR, MIAMI-DADE COUNTY
200 NW 2nd Avenue, Miami, FL 33128**

PAY ONLY ONE AMOUNT

If Paid By Please Pay

Nov 30, 2025 \$0.00



[Search](#) > Account Summary

Tangible Property Account #31-001284

Owner: [REDACTED]

Situs:

6820 NE 5 AVE
33138-5613

[Parcel details](#)



[Get bills by email](#)

Amount Due

Your account has **no balance due** at this time.

Account History

BILL	AMOUNT DUE	STATUS	ACTION
2025 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2024 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2023 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2022 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2021 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2020 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2019 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2018 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2017 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2016 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2015 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2014 Annual Bill ⓘ	\$0.00	No Balance Due	Print (PDF)
2013 Not Available	This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.		
2012 Not Available	This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.		
2011 Not Available	This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.		
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2006 Not Available	This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.		
2005 Not Available	This account cannot be viewed on the public site. Please call the Tax Collector's office for more information.		
Total Amount Due	\$0.00		

Your transaction cannot be cancelled after you have checked out. Before checking out, please verify that you have added the correct items to your cart and that all of your information is correct.

Date: 11/19/2025

TITLE SUPPORT FL INC
6919 W BROWARD BLVD PMB 97
PLANTATION, FL 33317-2902

Re: Premise ID- 5093873200

Address-6820 NE 5TH AVE MIAMI FL 33138-5613 - Duplex Both

PREMISE LOCATION CERTIFICATE

Current/Outstanding Debt

Account Number	SA Type	Description	Amount	Service Through
0518268316	RFT-WT	FEES AND TAXES WATER	\$0.00	08/25/2025
0518268316	RSW-STRM	STORMWATER	\$0.00	08/25/2025
0518268316	RWT-A	WATER RESIDENTIAL	\$0.00	08/25/2025
0518268316	RWW-A	WASTEWATER RESIDENTIAL	\$0.00	08/25/2025
0518268316	RFT-WW	FEES & TAXES WASTEWATER	\$0.00	08/25/2025
Account Total:			\$0.00	
Mailing ZIP:			33160-2535	

For Lien additional information see comments below

Lien Account Number	SA Type	Description	Amount	Service Through	Status	ORB/Page No.
Bankruptcy Account Number	SA Type	Description	Amount	Service Through		
Write-Off Account Number	SA Type	Description	Amount	Service Through		

Tampering Premise Note ID#

Premise Note Created

Amount Owed

Comments:

Payment must include a copy of the Premise Location Certificate form and a check payable to:
Miami-Dade Water and Sewer Department
P.O. Box 330316
Miami, FL 33233-0316

Please Note: The amounts listed on this certificate reflect all outstanding amounts for the property as of the "Service Through" date. Charges incurred for services rendered subsequent to that date are subject to normal collection procedures and lien if applicable. Municipal charges to the above reference property may be due. This certificate applies to water and wastewater service rendered to the above referenced property. It does not include connection charges, construction charges, and any other charges which may be owed to Miami-Dade Water and Sewer Department.

The utility fees listed may include tenant account information. Pursuant to Florida Statutes, property owners are not held responsible for unpaid tenant utility accounts, unless Homestead Exemption has been claimed during the lease period.

If you have any questions regarding this matter, you may contact a Customer Service Representative at (305) 665-7477.

Sincerely,

Lourdes Luis
Unit Supervisor

Premise ID: 5093873200
Date of Certificate: 11/19/2025

Premise Address: 6820 NE 5TH AVE MIAMI FL 33138-5613
Requested by: TITLE SUPPORT FL INC



Dear Constituent:

Welcome to the City of Miami! This package is intended to provide you with all open Code Enforcement violations and liens attached to the subject property, or properties, as of the current date and time the following report was created. Closed violations and future violations are not included.

A violation may become a lien when the property owner does not timely remedy the violation. This report may include two types of liens: Certified liens and non-certified liens. Certified liens have a set amount to be paid. Conversely, most non-certified liens continue to accrue interest or a per diem fine; therefore, those liens must be satisfied with the City as quickly as possible.

All outstanding violations and liens must be satisfactorily resolved before the City can issue a Certificate of Use (CU); however, the City inspects all properties prior to the issuance of a CU and those inspections may yield additional items, which must be addressed by the owner at the property prior to issuance of a CU.

This search does not include encumbrances, other liens, restrictions or the like, recorded in the Public Records of Miami-Dade County, Florida. Please contact Miami-Dade County for the aforementioned items.

Code Violation/Lien Inquiry Letter

City of Miami



Erik Marr
13762 W State Road 84 UNIT 354
Davie FL 33325

11/19/2025

Property Search Notice

Per your request (copy attached), the undersigned has searched the records of the Director of Finance in and for the City of Miami, Florida, for any liens and other fees outstanding against the following described property as of: 11/19/2025. The result is valid up to 30 days from the processing date. In addition, due to daily penalty and interest calculations, the amount shown is subject to change as reflected below.

Folio Number: 01-3218-023-0010

Property Address: 6820 NE 5 AV

Legal Description: MORNINGSIDE AMD PL PB 15-15 S58FT LOTS 1 & 2 & N32FT LOTS 17 & 18
BLK 1 LOT SIZE 90 X 120 OR 18498-1953 02 1999 4 COC 21574-0019 0803

Amount Payable On: 11/18/2025 to 12/19/2025 0.00

This notice does not include liens imposed by federal, state, county or City agencies or boards or any other liens recorded in the public records of Miami-Dade County.

Erica T. Paschal
Finance Director

To ensure proper credit of your payment, include a copy of all pages of the property search findings along with your payment and mail to: City of Miami, Treasury Management/Payment Processing, 444 SW 2nd Avenue, 6th Floor, Room 636-1, Miami, FL 33130.

If you have any questions, please call (305) 416-1570. Please retain this page for your records.

City of Miami



Erik Marr
13762 W State Road 84 UNIT 354
Davie FL 33325

11/19/2025

Folio Number: 01-3218-023-0010

Property Address: 6820 NE 5 AV

Legal Description: MORNINGSIDE AMD PL PB 15-15 S58FT LOTS 1 & 2 & N32FT LOTS 17 & 18
BLK 1 LOT SIZE 90 X 120 OR 18498-1953 02 1999 4 COC 21574-0019 0803



Property Search Findings – Pending Liens

(Case Number) Lien No.	Description	Address
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If you have any questions, please call (305) 416-1570. Please retain this page for your records.

City of Miami



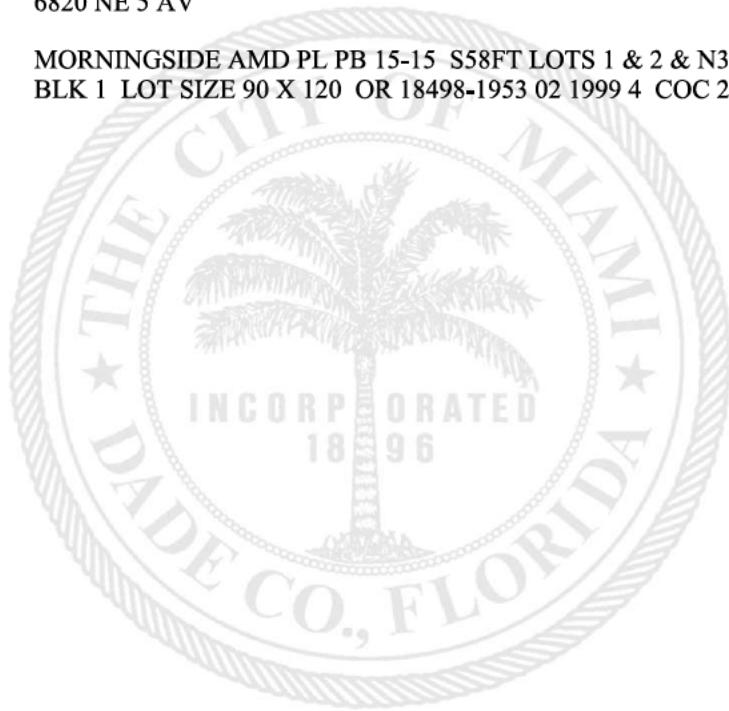
Erik Marr
13762 W State Road 84 UNIT 354
Davie FL 33325

11/19/2025

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Legal Description: MORNINGSIDE AMD PL PB 15-15 S58FT LOTS 1 & 2 & N32FT LOTS 17 & 18
BLK 1 LOT SIZE 90 X 120 OR 18498-1953 02 1999 4 COC 21574-0019 0803



Property Search Findings - Open Invoices

Invoice	Customer No.	(Case Number)	Lien No.	Description	Amount Due
				Sub-Total	0.00

If you have any questions, please call (305) 416-1570. Please retain this page for your records.



Violations Detail Report

Folio Number: 01-3218-023-0010

NO OPEN VIOLATIONS FOUND.





Building Dept.

Permit Section

Date: 11/19/2025

Title Support FL, INC.

13762 W STATE RD 84 #354

Davie, FL 33325

6820 NE 5 AV

01-3218-023-0010

As per your request, please find the following:

Open permits Yes: Active Permits (See Attached)
No: X Active Permits

Status Legend

H Hold
A Active/Open
F Final
E Expired
R Revoked

Type Legend

B Building	PG PlumbGas
BR Build/Roof	F Fire
E Electrical	L Limp
MA Mechanical	SG Signs
P Plumbing	ME Elevator

◆ Please be advised that Code Enforcement Violation and Lien searches can be obtained from Hearing Boards Dept. 3rd flr. For more information, please call: 305-416-2030

Other:

Notes:

- The fee for open permits is \$44.00 plus \$2.00 per page. Expedited fee is an additional \$38.25.
- All requests must be made before 3:00pm and will be available within 10 business days and expedited within 48 hours. You will receive an email with the fee amount.

If further assistance is needed, please feel free to contact Building Information 305-416-1180.

Sincerely,

Microfilm clerk

City of Miami



Permits Issued by Address
Search by Address: 6820 NE 5 AV

No permits for this address in Active, Expired, or Hold status.

City of Miami



Permits Issued by Folio

Search by Folio: 0132180230010

No permits for this folio in Active, Expired, or Hold status.



Building Dept.

Permit Section

Date: 11/18/2025

Title Support FL, INC.

13762 W STATE RD #354

Davie, FL 33325

6822 NE 5 AV

01-3218-023-0010

As per your request, please find the following:

Open permits Yes: Active Permits (See Attached)
No: X Active Permits

Status Legend

H Hold
A Active/Open
F Final
E Expired
R Revoked

Type Legend

B Building	PG PlumbGas
BR Build/Roof	F Fire
E Electrical	L Limp
MA Mechanical	SG Signs
P Plumbing	ME Elevator

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Other:

Notes:

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Sincerely,

Microfilm clerk

City of Miami



Permits Issued by Address
Search by Address: 6822 NE 5 AV

No permits for this address in Active, Expired, or Hold status.

City of Miami



Permits Issued by Folio

Search by Folio: 0132180230010

No permits for this folio in Active, Expired, or Hold status.