



Business Search Reports Training

*CO info*

Logged in as: nchavez@miamigov.com

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### Business Detail

\* indicates required data

<b>THE PLACE OF MIAMI</b>	833 SW 29 AV 1 ,MIAMI FL 33135-4500	(786)400-5136
Status:Active	Oracle #109124	

[Detail](#) | 
 [Zoning AU/CU](#) | 
 [Finance BTR](#) | 
 [Billing](#) | 
 [Dashboard](#)

CU-App-2485643 - Paid Previous Use

Application - Zoning Information

Application Date:	20-Aug-2013	Certificate Type:	Certificate Of Use
Application Origination Office:	Conversion	Certificate Status:	Paid
901/Transect Zone:	0332 /	Certificate Number:	130842
NET Office:	CORAL WAY	Certificate Issued Date:	4/20/2013 12:00:00 AM
Commissioner's District:	4: Francis Suarez	Certificate Print Date:	10/10/2014 4:40:33 PM

Zoning Business Review

TCO#/TCC#: \_\_\_\_\_ CU Exempt:  Parking Waiver Filing Date: \_\_\_\_\_

CO#| CC#: \_\_\_\_\_

Save

#### Initial Review

Review Bill

Proposed Use: Comm - Food Srvc Estbl. *3 AM close.*

Property Class: \_\_\_\_\_

CU24	Zoning Units:	4000	Sq Ft
FS24	Fire Units:	200	Seat
SX24	Sup. Waste Units:	200	Seat

Certificate Memo: \_\_\_\_\_  
 Alcohol License: INCLUDE #1,2,3,4 / 4COP SRX  
 Additional Info. Needed: \_\_\_\_\_

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#### Inspection Completion

**Fire Inspection Result**

Zone Code	Property Class*	Fire OCC Load
CU24	RESTAURANT	

Fire District: 22 X \_\_\_\_\_ Night Inspection:  Corridor: \_\_\_\_\_ Building Protection: \_\_\_\_\_  
 Fire Inspector\*: \_\_\_\_\_ Fire Inspect Date\*: \_\_\_\_\_ Fire Result\*: \_\_\_\_\_

*NO  
TRENCH  
NO  
NIGHTCLOS*

Is this a Shell:

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**Code Compliance Inspection Result**

CC Inspector\*:       CC Inspect Date\*:       CC Result\*:

Hauler (Garbage Pickup)\*:

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Zoning Approval

<b>Review By:</b>	CONVERSION	<b>Issued By:</b>		<b>Modified By:</b>	MiamiBiz UpdateCertificate Paid AUCU
<b>Review Date:</b>	20-Aug-2013	<b>Issued Date:</b>	20-Apr-2013 12:00 AM	<b>Modified Date:</b>	01-Oct-2016 07:18 AM

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Zoning Holds

**Letter Issued Date:**       **Letter Print Date:**

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**Manage Holds**

	Hold Description	Created By	Created Date
<input type="checkbox"/>	Hauler - Missing Hauler Information	Initial Hauler Hold	27-Apr-2015

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**Notes**

Date	Type	Notes	Created by
23-Jul-2015	Finance	Remove System Hold BTR #: 43701; - STATE LIC PROVIDED.	joramirez@miamigov.com
23-Jul-2015	Finance	Remove User Hold BTR #: 43701; - STATE LIC PROVIDED.	joramirez@miamigov.com
27-Apr-2015	Zoning	Add Zoning Hold: Hauler, Missing Hauler Information	Initial Hauler Hold
23-Jul-2013	CU Restriction	CU24 INCLUDE #1,2,3,4 / 4COP SRX	28022
22-Apr-2013	Memo	HOLD FOR STATE	Conversion

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*BTR INFO*

*NOT PAID  
NO BTR  
ONLY FOR RESTAURANT*

*NO NIGHTCLUB  
BTR*

**THE PLACE OF MIAMI** 833 SW 29 AV 1 ,MIAMI FL 33135-4500 (786)400-5136

Status: Active Oracle #109124

Detail Zoning AU/CU Finance BTR Billing Dashboard

**Business Review**

BTR Application Date: 20-Aug-2013 Is CU Exempt:

App Origin Office: Conversion Certificate Type: Certificate Of Use

Net Office: CORAL WAY Certificate Status: Paid

Comm's Dist: 4 - Francis Suarez Certificate Number: 130842

Active BTR's Count: 1 Certificate Issued Date: 20-Apr-2013

FEIN/SSN: FEIN 461760202

**Business Tax Receipts**

<input type="checkbox"/>	BTR #	BTR Name	Business Cat.	FEI/SSN	Status	System Hold	User Hold
<input type="checkbox"/>		<p><b>BTR Holder Name:</b> THE PLACE OF MIAMI</p> <p><b>BTR Category:</b> RESTAURANT <i>←</i></p> <p><b>Holder FEIN/SSN:</b> 461760202</p> <p><b>System Hold:</b> SPECIAL AND CU HOLD</p> <p><input type="checkbox"/> <b>User Hold:</b></p> <p><b>License Required:</b> Requires License DBPR</p>	<p><b>BTR Code:</b> 3190-01</p> <p><b>Sticker Count:</b> 0</p> <p><b>Units:</b> 200 - Seat</p> <p><b>Status:</b> <i>↘</i> Billed</p> <p><b>Print Date:</b></p> <p><b>Issued Date:</b> 23-Jul-2015</p>	<p><b>Rate Code:</b> M182</p> <p><b>Sticker #s:</b></p> <p><b>Btr #:</b> 43701</p> <p><b>Bill Line #:</b> 2</p> <p><b>Status Date:</b> 01-Oct-2015</p>			

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**Notes**

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City of Miami
Customer Invoice

Send Payment To:
PO Box 105206
Atlanta GA 30348-5206

Business Tax Receipt - Regular

Table with columns: INVOICE DATE, INVOICE NUMBER, LIEN NUMBER, NEW CHARGES PAST DUE AFTER, FOLIO NUMBER, DOCUMENT NUMBER, DESCRIPTION, BILLING UNITS, TRANSACTION AMOUNT. Includes City of Miami seal and detailed description of restaurant charges.

SEE REVERSE SIDE FOR BILLING INQUIRES

DETACH HERE AND PLEASE RETURN THE BOTTOM PORTION WITH YOUR PAYMENT - RETAIN TOP PORTION AS YOUR RECEIPT

City Of Miami
FINANCE DEPARTMENT, 444 SW 2nd Avenue, Miami, FL 33130

Summary table with columns: CUSTOMER NUMBER, INVOICE NUMBER, TOTAL AMOUNT DUE, SERVICE/PROPERTY ADDRESS, NEW CHARGES PAST DUE AFTER.

MAILING ADDRESS CHANGE checkbox

PAYMENT AMOUNT ENCLOSED

Payment amount enclosure box with dollar sign and grid.

THE PLACE OF MIAMI
833 SW 29 AVE #1
MIAMI FL 33135



9144623

DO NOT WRITE BELOW THIS LINE



- 1. Do NOT send cash. Make Check payable to: City of Miami and send to the address above.
2. Restrictive endorsements will NOT be honored.
3. Include account number on face of check or money order.
4. Please make mailing address changes to the right and mail your payment with such changes to: City of Miami - Customer Services, 444 SW 2nd Ave, Miami, FL 33130.

DETACH BEFORE MAILING

00109124 9 09144623 5 0000000410 5 1





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<b>Detail</b>	<b>Zoning AU/CU</b>	<b>Finance BTR</b>	<b>Billing</b>	<b>Dashboard</b>				
<b>Billing History:</b>								
Invoice #	Bill Type	Fisc. Year	Bill Date	Bill Amount	Bill Status	Clearing Date		
9144623	BTR01	2017	01-Jul-2016	\$410.50	Pending Payment		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
9129231	CU01	2017	29-Jun-2016	\$445.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
9089537	BTR01	2016	24-Jun-2015	\$410.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
9074283	CU01	2016	24-Jun-2015	\$445.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
9020221	CU01	2015	25-Jun-2014	\$445.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
9020220	BTR01	2015	25-Jun-2014	\$410.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
1210041	CU01	2014	11-Jul-2013	\$445.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
1173652	BTR01	2014	01-Jul-2013	\$410.50	Paid		<a href="#">View Invoice</a>	<a href="#">Pay Now</a>
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