

Business Search

Reports

Training



Return To Business Search	Business Detail	* indicates required da
HE PLACE OF MIAMI	833 SW 29 AV 1 ,MIAMI FL	33135-4500 (786)400-5136
atus:Active		Oracle # 109124
etail Zoning AU/CU	Finance BTR Billing Dashboard	
J-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	er: 130842
NET Office:	CORAL WAY Certificate Issued	Date: 4/20/2013 12:00:00 AM
Commissioner's District:	4: Francis Suarez Certificate Print D	late: 10/10/2014 4:40:33 PM
Zoning Business Review		
CO#/TCC#: CO#/ CC#: Initial Review		Waiver Filing Date:
CO#/ CC#:		
CO#/ CC#:	3 AM close.	Save
Initial Review Proposed Use: Comm - Food S	Since Estbi. 4000 Sq Ft 200 Seat	Save
Proposed Use: Comm - Food S Property Class: CU24 Zoning Units: FS24 Fire Units: SX24 Sup. Waste Units Certificate Memo	Since Estbi. 4000 Sq Ft 200 Seat	Save
Proposed Use: Comm - Food S Property Class: CU24 Zoning Units: FS24 Fire Units: SX24 Sup. Waste Units Certificate Memo	2 AM Close	Save
Proposed Use: Comm - Food S Property Class: CU24 Zoning Units: FS24 Fire Units: SX24 Sup. Waste Units Certificate Memo: Additional Info. Needed:	2 AM Close	Save Review Bill
Proposed Use: Comm - Food S Property Class: CU24 Zoning Units: FS24 Fire Units: SX24 Sup. Waste Units Certificate Memo: Alcohol License: Additional Info. Needed:	2 AM Close	Save Review Bill
Proposed Use: Comm - Food S Property Class: CU24 Zoning Units: FS24 Fire Units: SX24 Sup. Waste Units Certificate Memo: Adothol License: Additional Info. Needed:	2 AM Close	Save Review Bill

NO MICHTCOM

					(Sava
Code Com	pliance Inspect	ion Result			
CC Inspector		CC Inspect Date*:		CC Result*:	
Hauler (Garba	ge Pickup)*:				
	5	ALLEGO MARCON MA			(Save
Zoning App	proval	**************************************			
Review By:	CONVERSION	Issued By:		Modified By:	MiamiBiz UpdateCertificate Paid
Review Date:	20-Aug-2013	Issued Date:	20-Apr-2013 12:00 AM		AUCU
				Modified Date:	01-Oct-2016 07:18 AM
Zoning Hol	ds				
Letter Issue	d Date:	4/27/2015 4:54:48 PM	Letter Print Date:	4/27/2	2015 5:00:08 PM
Manage I	lolds			Ren	iove Selected Add Hold
Hold	Description		Created By		Created Date
T Hauler	- Missing Hauler Informa	tion	Initial Hauler H	old	27-Apr-2015
	(1)				Displaying items 1 - 1 of
Notes					Created by
	Type	The state of the s			
Date			3701; - STATE LIC PROVIDED	2	joramirez@miamigov.com
Date 23-Jul-2015	Finance			4	joramirez@miamigov.com joramirez@miamigov.com
Date 23-Jul-2015 23-Jul-2015	Finance Finance	Remove System Hold BTR #: 43	1; - STATE LIC PROVIDED.		
Notes Date 23-Jul-2015 23-Jul-2015 27-Apr-2015 23-Jul-2013	Finance Finance Zoning	Remove System Hold BTR #: 4370	nt; - STATE LIC PROVIDED.		joramirez@miamigov.com

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Logged in as: nchavez@miamigov.com

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BM INFO

Business Detail

*indicates required data

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

BTR Application Date: 20-Aug-2013			Is CU Exempt:		J.				
78.0	in Office:				Certificate Type:	Certificate Of Use			
let Office			AL WAY		Certificate Status:		Paid		
comm's	Dist:	4 - Fr	ancis Suarez		Certificate Number	:	130842		
ctive B	TR's Count:	1			Certificate Issued I	Date:	20-Apr-2013		
EIN/SSN	N:	FEIN	461760202		(Save X Saves)				
Busin	ess Tax R	ecei	pts			Review Bill	Institute	haribet	And ETR
	BTR#	вт	R Name	Business Cat.	FEI/SSN	Status	System Hold		User Hold
	BTR Holder Na	me:	THE PLACE O	F MIAMI	BTR Code:	3190-01	Rate Code:	M182	
	BTR Category:		RESTAURANT	4	Sticker Count:	0	Sticker #s:		
	Holder FEIN/S	SN:	461760202		Units:	200 - Seat	Btr #:	43701	
	System Hold:		SPECIAL AND	CU HOLD	Status: 🔰	Billed	Bill Line #:	2	
罰	User Hold:				Print Date:		Status Date:	01-Oct-	2015
	License Requi	red:	Requires Licen	se DBPR	Issued Date:	23-Jul-2015			

Notes			
Date	Туре	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
10)		Displaying items 1 - 5 of

V. 0.2016.922.1



City of Miami Customer Invoice

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

Page 1 of 1

Business Tax Receipt - Regular

INVOICE DATE	INVOICE NUMBER	LIEN NUMBER		S PAST DUE AFTER	FOLIO NUMBER	DOCUMENT NUMBER	
01-JUL-16	9144623		30-SEP-16		01-4109-019-0280		
SC01 - SERVI CHARGES	AURANT - THE PLA CE CHARGE .S OF INVOICE DA		DESCRIPTION			BILLING UNITS 200 1	TRANSACTION AMOUNT 407.00 3.50 45.15 (451.55)
Please submit applicable to: City of Miami 444 S.W. 2 Av Miami, FL 331: Attn.: Custome The activities of the BTR and/openalties, and/required docur accompany the renewed when penalty of 10% subsequent moments be RECE after the initial civil actions, ar \$150 - City Co	e, 6th Floor 30 or Service of the business for the CU have been iss for revocation. Pursimentation, including the renewal payment and the and payable at the month of O tooth thereafter, not contice, and who do not penalties, and ot	his BTR are limited of ued. Failure to come suant to Florida State of Florida bus for a BTR to be issuite delinquent and suctober, plus an addit to exceed 25%. To the due date. Any Besn't obtain the requirements, actions, a destions and assistant	only to those for w ply may result in fi ite 205.194, all siness license, mu- ed. BTRs that are ibject to a delinquitional 5% penalty to avoid late fees, pa iTR not paid within ired BTR is subjected and a penalty of	nes, st not ency for each ayment n 150 days ct to			
SERVICE/PROPER	DTV ADDDESS	CUSTON	IER NUMBER	LEGACY REFERENCE	ne n	TOTAL AMOUNT	DILE
833 SW 29 AV		109124		113847-937980		TOTAL AMOUNT	\$4.10

SEE REVERSE SIDE FOR BILLING INQUIRES

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

City Of Miami

FINA	FINANCE DEPARTMENT,444 SW 2nd Avenue, Miami, FL 33130				
CUSTOMER NUMBER	INVOICE NUMBER	TOTAL AMOUNT DUE			
109124	9144623	\$4.10			
SERVICE/PROPERTY ADDRESS		NEW CHARGES PAST DUE AFTER			
833 SW 29 AV 1		30-SEP-16			

MAILING ADDRESS CHANGE

PAYMENT AMOUNT ENCLOSED

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



9144623

DO NOT WRITE BELOW THIS LINE



- Do NOT send cash. Make
 Check payable to: City of Miami
 and send to the address above.
- Restrictive endorsements will NOT be honored.
- Include account number on face of check or money order.
- of check of money order.

 A 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



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Logged in as: nchavez@miamigov.com

Log Off

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Status:Active		Oracle #109124

etail	Zoning AU	/CU Fir	nance BTR	Billing	Dashboard			
Billing His	story:							
nvoice#	Bill Type	Fisc. Year	Bill Date	Bill Amount	Bill Status	Clearing Date		
144623	BTR01	2017	01-Jul-2016	\$410.50	Pending Payment	L	View Invoice	Pay Now
129231	CU01	2017	29-Jun-2016	\$445.50	Paid		View Invoice	Pay Now
089537	BTR01	2016	24-Jun-2015	\$410.50	Paid		View Invoice	Fray Nove
9074283	CU01	2016	24-Jun-2015	\$445.50	Paid		View Invoice	Pay New
020221	CU01	2015	25-Jun-2014	\$445.50	Paid		View Invoice	Fray Now
020220	BTR01	2015	25-Jun-2014	\$410.50	Paid		View Invoice	Pay Now
210041	CU01	2014	11-Jul-2013	\$445.50	Paid		View Invoice	Pay Now
173652	BTR01	2014	01-Jul-2013	\$410.50	Paid		View Invoice	Pay Nov

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