



PERMIT HISTORY REPORT (BLDB-22-01-0360) FOR CITY OF CORAL GABLES

Changed On	User	Description	Before	After	Additional Info
1/27/2022 11:53:25AM	Sandor Rios	Permit added			Permit (103901)
1/27/2022 11:53:25AM	Sandor Rios	Permit added		City of Coral Gables	"Automated Change: Action [Set Value]"; Permit (103901)
1/27/2022 11:54:43AM	Sandor Rios	BalanceDue	\$0.00	\$772.41	Permit (103901)
1/27/2022 11:54:43AM	Sandor Rios	Geo Rules Caller Type	None	Parcel	Permit (103901)
1/27/2022 11:54:43AM	Sandor Rios	Permit Status	Submitted	In Review	"Automated Change: Action [Set Permit Status to In Review]"; Permit (103901)
1/27/2022 11:54:43AM	Sandor Rios	Start Date	[none]	1/27/2022	Permit Workflow Step text: (Review)
1/27/2022 11:54:43AM	Sandor Rios	Step Workflow Status	Not Started	Started	Permit Workflow Step text: (Review)
1/27/2022 11:54:43AM	Sandor Rios	Permit WFStep Action Start Date	[none]	1/27/2022	Permit Workflow Step text: (Application Completeness Check)
1/27/2022 11:54:43AM	Sandor Rios	Permit Activity added			Permit Activity Additional Info
1/27/2022 11:54:43AM	Sandor Rios	Action Workflow Status	Not Started	Passed	Permit Workflow Step text: (Application Completeness Check)
1/28/2022 7:55:24AM	Charles Arguinzoni	AssignedTo	Hernandez, Anayn	[none]	Permit (103901)
1/28/2022 7:55:24AM	Charles Arguinzoni	BalanceDue	\$0.00	\$422.41	Permit (103901)
1/28/2022 7:55:24AM	Charles Arguinzoni	Geo Rules Caller Type	None	Parcel	Permit (103901)
1/28/2022 7:55:24AM	Charles Arguinzoni	Permit Status	In Review	Denied	Permit (103901)
1/28/2022 7:55:24AM	Charles Arguinzoni	Permit Activity Comments	UP FRONT FE PAID	PENDING PLANS FROM THE OWNER ***	Permit Activity Additional Info
1/28/2022 7:55:42AM	Charles Arguinzoni	Action Workflow Status	Passed	Failed	Permit Workflow Step text: (Application Completeness Check)
1/28/2022 7:56:34AM	Charles Arguinzoni	Permit Note added			Permit note text: (REJECTED SHELF - OWNER TO SUBMIT PLANS)