

3203 38<sup>th</sup> Street, NW  
Washington, DC 20016  
September 4, 2014

Board of Zoning Adjustment  
441 4<sup>th</sup> Street, NW  
Room 220  
Washington, DC 20001

***Subject: 3203 38<sup>th</sup> Street exception 220.10 for accessory apartment, Copy of Certificate of Occupancy***

To whom it may concern:

In my application for an exception for use of an accessory apartment under zoning code 202.10, I have requested a certificate of occupancy from the DCRA. The DCRA has informed me that the certificate of occupancy process begins once the exception is granted. I attach the invoice for the filing of the CoO. I have been issued a permit number for my application, C01403188.

Sincerely,

Jennifer Keller



Department of Consumer and Regulatory Affairs

Permit Operations Division

1100 4th Street SW

Washington DC 20024

Tel. (202) 442 - 4589

Fax (202) 442 - 4862

Remittance Source Document

OFFICE OF FINANCE AND TREASURY

Date: 9/3/2014 12:09 PM

Office: DCRA Term: WFE02-91K1

Batch: 29518 Batch Date 9/3/2014

Cashier: GFT52

Trans #: 26

DEPARTMENT OF CONSUMER & Rcpt: 01558383

Comment/Document: co1403188

Payment Total: \$82.50

Payment Distribution:

2106 CRO (3013) 10001-cps50 \$82.50

MC Tendered: \$82.50

Date: September 03, 2014

INVOICE

Invoice Number: 1572498

Customer: JENNIFER L. KELLER

Mailing Address: 3203 38TH ST NW  
WASHINGTON, DC 20016-3728

Address of Work: 3203 38TH ST NW  
WASHINGTON, DC 20016

Permit: CO1403188

Type of Permit: Certificate of Occupancy

| Acct Code:          | Fees:   | Description:                                            |
|---------------------|---------|---------------------------------------------------------|
| 3013-3013-1000-2106 | \$3.30  | Enhanced Service Fee - Filing Fee                       |
| 3013-3013-1000-2106 | \$4.20  | Enhanced Service Fee - C of O                           |
| 3013-3013-1000-2106 | \$33.00 | Certificate of Occupancy Filing Fee                     |
| 3013-3013-1000-2106 | \$42.00 | Certificate of Occupancy Permit Fee (Enter Sq. Footage) |
| Invoice Total:      | \$82.50 |                                                         |

John McFarland