



Department of Consumer and Regulatory Affairs

Office of Surveyor
1100 4th Street SW
Washington DC 20024
Tel. (202) 442 - 4566

Remittance Source Document

Date: June 26, 2015

SURVEYOR INVOICE

Invoice Number: 1789727

OFFICE OF FINANCE AND TREASURY
Date: 6/26/2015 3:52 PM
Office: DCRA Term: WFE02-90YZ
Batch: 35614 Batch Date: 6/26/2015
Cashier: OFT45
Trans #: 122
DEPARTMENT OF CONSUMER & REG
Comment/Document: sr15-so-05840
Payment Total: \$440.00
Payment Distribution:
3512 CRO (3220) 10001-ops60 \$40.00
3517 CRO (3250) 10001-ops60 \$400.00
NO tendered: \$440.00

Customer: Dana Miller

Book:

Page:

Primary SSL #: 0334--0802

Mailing Address:

Associated Lots

Email:

Telephone No.: 3107700412

Description of Work: SUBDIVISION FOR SQ-334 LT-802-803
Additional INTO ONE RECORD LOT
SQ Lot

Request: SR15-SO-05840

Type of Permit: Customer Request

Acct Code:

Fees:

Description:

1000L-3220-1000-3512

\$40.00

Enhanced Service Fee - Surveyor Request

1000L-3250-1000-3517

\$400.00

Subdivision Plat Lots (Enter No of Lots)

Invoice Total:

\$440.00

Created By: Paula Holloman

Board of Zoning Adjustment
District of Columbia
CASE NO.19176
EXHIBIT NO.10

Please return one copy of this paid receipt to the Surveyor's Office.
Requests for services will not be processed until paid receipt is returned.
Thank you for your cooperation.