NEW PUMPS & UST.

FT-81 (3-82)

Government of the District of Columbia
District Treasury
Standard Deposit Ticket

ER12993

82—1714-P

SW.4679.S.CAPT. ST.

Deposit of funds collected by Department/Agency:

Dept/Agency: DOH/EQ

Bur/Div:

Fund No. 100

Date 6/18/04

Agency Code: HCO

Bureau Code:

Treasury Use Only	Revenue/Trust Fund Name	Resp. Center	Revenue Source/ Balance Sheet Account	Amount	
	EX	HEQ	R6305	232	43
	Cash Holding Account				
	Grants				
	Refund of Expenditure				
	Optional Coding				
	Total Collection			232	43

Cash Count	Amount		Bag/ Check Count
Currency			
Coin			
Checks/Money Orders	232	43	
Total Deposit	232	43	

Prepared By: AE Phone: x4560 Received From:

WHITE—Treasurer's Copy CANARY—Bank Copy PINK—Accounting Unit Copy GOLDENROD—Collection Unit Copy

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Form BLRA-15
(Rev. 9/30/91)

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS
BUILDING AND LAND REGULATION ADMINISTRATION

BUILDING PERMIT

PERMIT NO. B463152

PERMIT

Date 6/24/04 (Type) A/R

Address of work 4675 SOUTH CAPITOL ST S.W.

Lot 0001 Square 6274

Permission is hereby granted to PAVER FUEL & TRANSPORT, LLC (Owner)

who is authorized to perform the work described hereon at the address shown above in strict accordance with the conditions stated on BOTH sides of this permit.

NO.

TOTAL PERMIT FEE $

FILING FEE $

DATE

FEE PAYABLE $1,030.00

FOR INSPECTIONS CALL ~~XXXX~~ 442-4641

Authorized work and conditions of performance thereof:

NEW PUMPS & TANKS AT GAS STATION PER PLANS.

Builder—

Width of Bldgs. Length Value $ No. of Bldgs.

Zone C3A Height No. of Stories 1

Height of terrace above grade.

To be occupied as GAS/SERVICE STATION

Address of owner 6466 WHITTIER CT Projections:

Deposit No. Amount $

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS

BETHESDA, MD 20817

Chief, Permit Issuance Branch

By

Permit Clerk

D CLARK 32301

DIRECTOR

RECEIVED
D.C. BOARD OF ZONING
2004 OCT -3 PM 12:48

U.S. GOVERNMENT
ETA/ERA CASHIER OFFICE
441 N. CAPITOL ST NE
WASHINGTON, DC 20002
202-727-1000

Store # 0001 Receipt # 104256
Reg # 3 07/20/04 at 11:17
Cash In Clerk 04 Sale Clerk 04

EE23001215 BUILD.STRUCTURE & EQUIP
1 @ $ 1,030.00 = 1,030.00
EE23001211 OTHER BUS LIC PERMITS
1 @ $ 232.43 = 232.43

Sub-Total $ 1,262.43
Tax $ 0.00
Total Sale $ 1,262.43

Check Amount $ 1,262.43
Change Due $ 0.00

THANK YOU AND HAVE A NICE DAY

BZA
Case No. 17281
Exhibit No. 10

Board of Zoning Adjustment
District of Columbia
CASE NO. 17281
EXHIBIT NO. 10