



Department of Consumer and Regulatory Affairs

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

Remittance Source Document

OFFICE OF FINANCE AND TREASURY

Date: 6/20/2011 3:32 PM
Office: DCRA Term: OFT-25VVK9
Batch: 11889 Batch Date 06/20/11
Cashier: OFT08
Trans #: 57
DCRA Rcpt: 00840459
Comment/Document: sr11so04256
Payment Total: \$60.50
Payment Distribution:
1924 CRO (3220) 60350-ops60 \$60.50
VS Tendered: \$1,490.50

Date: June 20, 2011

SURVEYOR INVOICE

Invoice Number: 779117

Customer: J Phillips

Book: 178

Page: 61

Sq: 0754

Lot: 0121

Mailing Address:

Associated Lots

Email: Jphillips@T10corp.Com

Telephone No.: (202) 518-8720

Description of Work: BP/EL FOR SQ754 LT121 BK178 PG61

Request: SR11-SO-04256

Type of Permit: Customer Request

Acct Code:

Fees:

Description:

60350-3246-6035-1960

\$50.00

Building Plat Lots (Enter No of Lots)

60350-3220-6035-1924

\$5.50

Enhanced Service Fee - Surveyor Request

60350-3255-6035-2177

\$5.00

Building Plat Electronic Delivery Service (Enter Qty to Calculate)

Invoice Total:

\$60.50

RECEIVED
D.C. OFFICE OF ZONING
2011 JUL 14 PM 12:17

BOARD OF ZONING ADJUSTMENT
District of Columbia

CASE NO.

18267

EXHIBIT NO.

11

Board of Zoning Adjustment
District of Columbia
CASE NO.18267
EXHIBIT NO.11



Department of Consumer and Regulatory Affairs

Permit Operations Division

1100 4th Street SW

Washington DC 20024

Tel. (202) 442 - 4589

Fax (202) 442 - 4862

TO SCHEDULE INSPECTIONS PLEASE CALL (202) 442 9557

Remittance Source Document

OFFICE OF FINANCE AND TREASURY

7/7/2011 3:07 PM

DCRA

Term:

OTRW01D6GP

Batch:

12095

Batch Date

07/07/11

Cashier:

OFT31

Trans #:

67

Rept: 00851036

DCRA

Comment/Document

col102529

Payment Total:

\$33.00

Payment Distribution:

2106 CRO (3013) 10001-ops50

\$33.00

CK Tendered: \$33.00

Date: July 07, 2011

INVOICE

Invoice Number: 785142

Customer: 513 CAPITOL COURT NE LLC

Mailing Address: 900 2ND ST NE STE 114
WASHINGTON, DC 20002-3560

Address of Work: 513 CAPITOL CT NE
WASHINGTON, DC 20002

Permit: CO1102529

Type of Permit: Certificate of Occupancy

Acct Code:

Fees:

Description:

3013-3013-1000-2106

\$33.00

Certificate of Occupancy Filing Fee

Invoice Total:

\$33.00

Office of Finance
and Treasury

Date: 7/7/2011 3:07 PM

Office: DCRA

Term:OTRW01D6GPOLB1

Batch: 12 Batch Date:07/07/11

Cashier:OFT31

Trans #:67

DCRA

Rept: 00851036

Comment/Document: col102529

Payment Total: \$33.00

Payment Distribution:

2106 CRO (3013) 10001-ops50

\$33.00

CK Tendered: \$33.00

Thank you for your payment.
Have a nice day!

2011 JUL 14 PM 12:17
D.C. OFFICE OF ZONING
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Date: June 20, 2011**SURVEYOR INVOICE****Invoice Number: 779117****Customer: J Phillips****Book: 178****Page: 61****Sq: 0754****Lot: 0121****Mailing Address:****Associated Lots****Email: Jphillips@T10corp.Com****Telephone No.: (202) 518-8720****Description of Work: BP/EL FOR SQ754 LT121 BK178 PG61****Request: SR11-SO-04256****Type of Permit: Customer Request**

Acct Code:	Fees:	Description:
60350-3246-6035-1960	\$50.00	Building Plat Lots (Enter No of Lots)
60350-3220-6035-1924	\$5.50	Enhanced Service Fee - Surveyor Request
60350-3255-6035-2177	\$5.00	Building Plat Electronic Delivery Service (Enter Qty to Calculate)
Invoice Total:	\$60.50	

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D.C. OFFICE OF ZONING
2011 JUL 14 PM 12:17

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.