



Department of Consumer and Regulatory Affairs

Permit Operations Division
1100 4th Street SW
Washington DC 20024
Tel. (202) 442 - 4589 Fax (202) 442 - 4862



BUILDING PERMIT

THIS PERMIT MUST ALWAYS BE CONSPICUOUSLY DISPLAYED AT THE ADDRESS OF
WORK UNTIL WORK IS COMPLETED AND APPROVED

Issue Date: 04/26/2017

PERMIT NO. B1702150

Expiration Date: 04/26/2018

TO REPORT WAS

Melinda Bellamy

Permit Clerk

Tiffiny Carrington

Tiffiny Cannat

TO REPORT WASTE, FRAUD OR ABUSE BY ANY DC GOVERNMENT OFFICIAL, CALL THE DC INSPECTOR GENERAL AT 1-800-521-1639.

FOR CONSTRUCTION INSPECTION INQUIRIES CALL (202) 442-9557

TO SCHEDULE INSPECTIONS PLEASE CALL (202) 442-9557.

Board of Zoning Adjustment
District of Columbia
CASE NO.21235
EXHIBIT NO 7A

**Department of Consumer and Regulatory Affairs**

Remittance Source Document

Permit Operations Division

1100 4th Street SW

Washington DC 20024

Tel. (202) 442 - 4589

Fax (202) 442 - 4862

OFFICE OF FINANCE AND TREASURY

4/26/2017 2:51 PM

Date: 4/26/2017 2:51 PM
Office: DCRA Term: WFE02-92C0

Batch: 48991 Batch Date 4/26/2017

Cashier: TEMP26

Trans #: 51

DEPARTMENT OF CONSUMER & RCPT: 02202394

Comment/Document: B1702150

Payment Total: \$762.30

Payment Distribution:

6710 CRO (3012) 60300-ops20 \$85.80

2103 CRO (3012) 10001 Build \$676.50

CK Tendered: \$1,206.86

Date: April 26, 2017

INVOICE

Invoice Number: 2377455

Customer: CYNTHIA HARTLEY**Mailing Address:** 1524 NEAL ST NE
WASHINGTON, DC 20002-3918**Address of Work:** 5058 CENTRAL AVE SE

Washington, DC 20019

Permit: B1702150**Type of Permit:** Alteration and Repair**Acct Code:** **Fees:** **Description:**

3012-3012-6030-6710 \$7.80 Enhanced Service Fee

3012-3012-1000-2103 \$61.50 Enhanced Services Fee

3012-3012-6030-6710 \$78.00 Green Building Fee

3012-3012-1000-2103 \$615.00 Alteration & Repair Pe

Invoice Total: **\$762.30****Office of Finance
and Treasury**Date: 4/26/2017 2:51 PM
Office: DCRA Term: WFE02-92C0BY1
Batch: 48991 Batch Date: 4/26/2017
Cashier: TEMP26
Trans #: 51**DEPARTMENT OF CONSUMER & RCPT:** 02202394
Comment/Document: B1702150**Payment Total:** \$762.30**Payment Distribution:**
6710 CRO (3012) 60300-ops20 \$85.80
2103 CRO (3012) 10001 Build \$676.50**DEPARTMENT OF THE ENVIRO** **RCPT:** 02202395
Comment/Document: B1702150**Payment Total:** \$444.56**Payment Distribution:**
0115 KGO (6111) S0634-2080a \$444.56
CK Tendered: \$1,206.86Thank you for your payment.
Have a nice day!

OFFICE OF FINANCE AND TREASURY
 Date: 4/26/2017 2:51 PM
 Office: DCRA Term: WFE02-9200
 Batch: Remittance Source Document Date 4/26/2017
 Cashier: TEMP26
 Trans #: 51
 DEPARTMENT OF THE ENVIRO Rcpt: 02202395
 Comment/Document: B1702150
 Payment Total: \$444.56
 Payment Distribution:
 0115 KG0 (6111) S0634-2080A \$444.56
 CK Tendered: \$1,296.86



Government Of the District Of Columbia
 Department of Energy & Environment
 Tel: (202)535-2240 Fax: (202)535-1373
 1200 1st Street NE, 5th Floor
 Washington, DC 20002
 Erosion and Sediment Control Review Fee Invoice

Date: 4/26/2017
 Plan Number: S8870
 Fund Number: S0634 Agency Code: KG0
 Work Description: INTERIOR RENOVATION OF EXISTING 2-STORY+CELLAR SEMI-DETACHED ROWHOUSE, TO INCLUDE AN ACCESSORY APARTMENT. RENOVATION INCLUDES LOWERING OF BASEMENT SLAB TO 5-INCHES AS WELL AS A NEW BASEMENT ENTRY AT THE REAR OF THE PROPERTY.
 Property Address: 5058 CENTRAL AVENUE SE
 Lot Number: 0041
 Square Number: 5286
 Department / Agency: DOEE / KG0
 Bureau / Division: Watershed Protection Division
 Revenue Source / Trust Fund Name: Erosion and Sediment Control Review Fee
 Revenue Source / Balance Sheet: S0634
 ESC Fee: \$444.56
 Prepared By: Nykia Barnes

Tracking Number: B1702150

★ ★ ★ DEPARTMENT OF ENERGY & ENVIRONMENT

ESC Total Fee:	\$444.56
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Dept.	FY	TRAN Code	Index	PCA	AGY OBJ
KG0	2017	190	S0634	2080A	6111

This Invoice is Not a Permit

Treasurer's Copy:



Agency Copy:

Accounting Unit Copy:

Payable to: DC Treasurer

Please pay at the Cashier's Office (1100 4th Street SW) or contact (202) 535-2248 for remittance.