

Date: May 21, 2019

Invoice Number: 3029675

## **Department of Consumer and Regulatory Affairs**

Remittance Source Document

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

SURVEYOR INVOICE

OFFICE OF FINANCE AND TREASURY 5/29/2019 3:10 PM Term: WFE

Office:

WFE02-90YZ

DEPARTMENT OF CONSUMER

Payment Total:

\$440.00

\$40,00

Customer:

Fela Bello

Book:

Page:

Primary 2885 0862

Mailing Address:

**Associated Lots** 

Tendered: \$440.00

Email: Fela@bandbllc.Com

Telephone No.: 2406761850

Description of Work: SUBDIVISION FOR SQ-2885 LT-862

Additional SQ

Lot

INTO ONE RECORD LOT

Email Rent 7-18-19

Request:

SR19-SO-05383

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