

DEPT OF CONSUMER & REGULATORY AFFAIRS

941 NORTH CAPITOL STREET, N.E.
WASHINGTON, DC 20002
(202)442-4460

Remittance Source Document

Report Date 07/08/2003 03:43 PM Submitted By Page 1

Trn # 72194 Trn Date 07/08/2003 15:43 Template Type BLDG A/P # 57895
Customer MICHAELS DEV. CO.
Address 1350 CLIFTON ST NW Cash Payment
Cash 42.00
WASHINGTON DC

Fees
Item Dest Budget # Amount

(CERTIFICATE OF OCCUPANCY ISSUANCE FEE) D_32402-1013-3013 42.00
Total Amount 42.00
Amount Confirmed 0.00
Total Amount Due 42.00

Handwritten notes in a circle:
+ 33.00
95.00
CW

D.C. TREASURER

PAYMENT MUST BE MADE IN FULL

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Trn Date 07/08/2003 15:43 A/P # 57895
Customer MICHAELS DEV. CO.

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