

FAX

Henry & Maddox, LLC

8701 Georgia Avenue, Suite 403

Silver Spring, Maryland 20910

Phone No.: (301) 562-1340

Fax No.: (301) 562-1344

TO: Geoffrey Griffis
Chairperson Office of Zoning

FAX NO.: 202-727-6072

PHONE NO.: 202-442-9447

FROM: Sandra Maddox

PAGES: (INCLUDING FAX COVER)

RE: Final Exhibit List for Rooths and Dao.
Case Number 17581

BOARD OF ZONING ADJUSTMENT
District of Columbia

CASE NO.

17581

EXHIBIT NO.

24

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Board of Zoning Adjustment
District of Columbia
CASE NO. 17581
EXHIBIT NO. 24

Edward Rooths and Nancy Dao's Exhibit List
Case Number 17581

- Exhibit 1: Deed for 1312 13th Street
- Exhibits 2a – 2c: CO 25923, dated 12/19/01; CO 36543, dated 6/28/02;
CO 37193, dated 7/12/02
- Exhibit 3: First and last page of lease between Rooths and Bar Legal
- Exhibit 4a-4b: CO 56426, dated 6/13/03; and CO 64701, dated 11/7/03
- Exhibit 5: DCRA Web page on business licenses
- Exhibit 6: Picture of clothes rack for dry clean pick up
- Exhibit 7: Mrs. Dao's bank statement showing purchases for Nancy's Pick Up Laundry business totaling \$3342.22 (Relevant purchases have a check on the right side.)
- Exhibit 8: Gelberg Signs invoice totaling \$872.88
- Exhibit 9: AMEX charges made for Nancy's Pick Up Laundry business totaling \$10,953.16
- Exhibit 10: Gonzales Welding invoice totaling \$1850.00
- Exhibit 11: Townson Flooring invoice totaling \$1345.60
- Exhibit 12: J&L Ornamental Iron Works invoice totaling \$1267.97
- Exhibit 13: Verizon Phone Bill from 6/10/06 – 9/10/06 for Nancy's Pick Up Laundry business totaling \$1094.33
- Exhibit 14: CO 109753, dated 12/22/05
- Exhibit 15: Stop Work Order, dated March 22, 2006
- Exhibit 16: Stop Work Order, dated June 14, 2006

RECEIVED
D.C. OFFICE OF THE
ATTORNEY GENERAL
JUN 20 2007

RECEIVED
D.C. OFFICE OF THE
ATTORNEY GENERAL
MAR 20 AM 8:44

Exhibit 1

FROM :

FAX NO. :3015621344

Mar. 19 2007 10:39PM P4

FROM :

FAX NO. :

Exhibit 1

THIS DEED

Doc# 2000025002

Made this 12th day of January, 2000, by and between Ha Ok Kim and Yon Sook Kim, his wife

party(ies) of the first part, and Nancy N. Dao, unmarried, and Edward B. Rooths, unmarried

party(ies) of the second part:

WITNESSETH, that in consideration of the sum of \$275,000.00 Dollars the party(ies) of the first part do(es) grant and convey unto the party(ies) of the second part, in fee simple as:

TENANTS-IN-COMMON

all that/those certain piece(s) or parcel(s) of land, together with the improvements, rights, privileges and appurtenances to the same belonging, situate in the District of Columbia, described as follows, to-wit:

Lot numbered Twelve (12) in James E. Miller's subdivision of lots in Square numbered 243 as said subdivision is recorded in the Office of the Surveyor for the District of Columbia in Liber No. 10 at folio 68.

The improvements thereon being known as 112 13th St., NW Washington, DC

AND the said party(ies) of the first part covenant that he/she/they will warrant specially the property hereby conveyed, and that he/she/they will execute such further assurances of said land as may be requisite.

WITNESS my/our hand(s) and seal(s) on the day and year hereinbefore written.

In presence of

Lynn C. Gardner

X Ha Ok Kim
Ha Ok Kim

X Yon Sook Kim
Yon Sook Kim

STATE OF MARYLAND, COUNTY OF ANNE ARUNDEL, to wit:

I, Sandra L. Davis, a Notary Public in and for the County aforesaid, hereby certify that Ha Ok Kim and Yon Sook Kim, who is/are personally well known to me as the grantor(s) in, and the person(s) who executed the going and annexed deed, dated the 12th day of January, 2000 personally appeared before me in the said County and acknowledged to said deed to be his/hers/their act and deed.

Given under my hand and seal this 12th day of January, 2000.

Sandra L. Davis
Notary Public

SANDRA L. DAVIS
Notary Public
Anne Arundel County

My Commission Expires: 03/11/00

AFTER RECORDING, MAIL TO:
UNIVERSAL TITLE
5823 ALLENTOWN ROAD
CAMP SPRINGS, MD 20746
301-428-5343

(LTIC Form dedeed) -640230SL -11322

My Commission Expires: 3/11/00

02/03/07 16:00:00
20/08/20 11:08:44

Exhibit 2a-2c

Exhibit 20

Department of Consumer and Regulatory Affairs
 1000 North West Second Avenue, Suite 1600
 Portland, OR 97208
 Tel: 503.229.3300
 Fax: 503.229.3300
 Email: consumer@oregon.gov

BLR 94

C of O

CERTIFICATE OF OCCUPANCY

PERMIT NO.

CO 25923

THIS PERMIT IS VALID ONLY FOR THE PREMISES
OF THE PROJECT ADDRESS

DATE: 12/19/01

ADDRESS: 1312 13TH ST NW		FLOOR(S): BASEMENT 1ST AND LOWER LEVEL	TOTAL: 0243 (square)	0000	0012 (lot)
PERMISSION IS HEREBY GRANTED TO: SOLE PROPRIETOR: NANCY N. DAD		TRAINING AND CONSULTING SERVICES			
APPROVED USES: LAUNDRY		PREVIOUS USES: LAUNDRY			
TYPE: CHANGE OF OWNERSHIP	BLA NO.	OCCUPIED SQ. FOOTAGE: 2,500	OCCUP. LOAD: 12	EXPIRATION DATE: NONE	
DESCRIPTION OF USE: LAUNDRY SERVICE		FEE: \$57.00			
THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, unless an expiration date is stated, VALID ONLY for the premises at the above address or part thereof, and for the business(s) indicated above, and IS NOT TRANSFERABLE to another person or premises UNDER ANY CONDITIONS. ANY CHANGE in the type of business, ownership of business, or part of premises used therefor, will render this Certificate VOID and a NEW Certificate must be obtained.					
David A. Clark DIRECTOR		PERMIT CLERK: ADEMOLA SHITTU			

Department of Consumer and Regulatory Affairs
Building and Land Regulation Administration
1312 North Capitol Street N.E. room 2100
Washington D.C. 20002
Tel: (202) 442-4470 Fax: (202) 442-4882

Secretary of the District of Columbia
BLR 1944

C of O

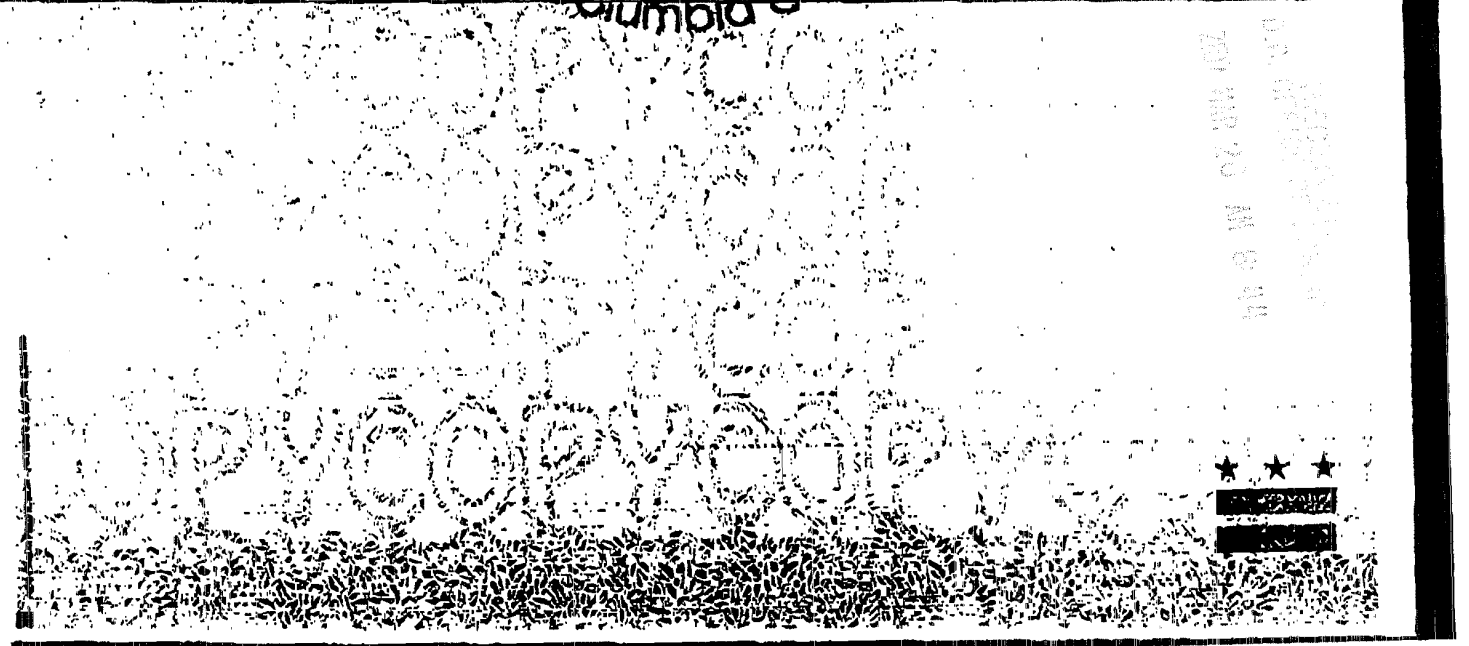
CERTIFICATE OF OCCUPANCY

PERMIT NO.
CO 38543

THIS PERMIT IS VALID ONLY FOR THE PREMISES
OF THE PROJECT ADDRESS

DATE : 6/28/02

ADDRESS : 1312 13TH ST NW	FLOOR(S): BASEMENT FIRST, FL.	PRCLID : 0243 (square)	-0000-	0012 (lot)
PERMISSION IS HEREBY GRANTED TO: SOLE PROPRIETOR : NANCY N DAO & EDWARD B. BOOTH		TRADING AS: N & E SERVICES		
APPROVED USES : LAUNDRY		PREVIOUS USES : LAUNDRY		
TYPE : CHANGE OF OWNERSHIP	BZA NO.:	OCCUPIED SQ. FOOTAGE: 2,500	OCCUP. LOAD:	EXPIRATION DATE: NONE
DESCRIPTION OF USE: LAUNDRY SERVICE. (LAUNDRY & CONSULTING)				FEE : \$57.00
THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, unless the expiration date is stated, VALID ONLY for the premises at the above address or part thereof, and for the purpose(s) indicated above, and is NOT TRANSFERABLE to another premise or premises under ANY conditions. ANY CHANGE in the type of business, ownership of business, or part of premises used therefor, will render this Certificate Void and a NEW Certificate must be obtained.				
David A. Clark DIRECTOR		PERMIT CLERK: THINGOC MACXON		



C of O

CERTIFICATE OF OCCUPANCY

PERMIT NO.
CO 37193

THIS PERMIT IS VALID ONLY FOR THE PREMISES
OF THE PROJECT ADDRESS

DATE : 7/12/02

ADDRESS : 1312 13TH ST NW	FLOOR(S): BASEMENT FIRST, FL.	PRCLID -0243 (square) WARD: 2	-0000- ZONE: R5C	0012 (lot)
PERMISSION IS HEREBY GRANTED TO: SOLE PROPRIETOR: NANCY N DAO & EDWARD B. ROOTHIS		TRADING AS: BAR LEGAL SERVICES & CONSULTING		
APPROVED USES: LAUNDRY		PREVIOUS USES: LAUNDRY		
TYPE: CHANGE OF OWNERSHIP	SIZE (sq. ft.): 2,500	OCCUPIED SQ. FOOTAGE: 2,500	OCCUP. LOAD:	EXPIRATION DATE: NONE
DESCRIPTION OF USE: LAUNDRY SERVICE (LAUNDRY & CONSULTING)				FEE: \$57.00
THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, unless an expiration date is stated, VALID ONLY for the premises at the above address or part thereof, and for the purpose(s) indicated above, and IS NOT TRANSFERABLE to another person or premises under ANY conditions. ANY CHANGE in the type of business, ownership of business, or part of premises used therefor, will render this Certificate VOID and a NEW Certificate must be obtained.				
David A. Clark DIRECTOR		PERMIT CLERK: THINGOC MACXOAN		



Exhibit 3

00.0000000000000000
7/19/2007 2:00:00 PM 8:45

FROM :

FAX NO. :

OFFICE SPACE LEASE

This Lease is by and between Edward B. Rooths and Nancy Dao (hereinafter collectively referred to as "Landlord(s)"), located at 1312 13th Street, NW, #201, Washington, DC 20005,

and

Bar Legal Services, LLC (Represented by Robert Nui and Debbie Anne Anderson)
(hereinafter collectively referred to as "Tenant")

The Landlord, in consideration of the rent to be paid by the Tenant and of the covenants and provisions to be performed by the Tenant under this Lease, leases to the Tenant, and the Tenant agrees to lease from the Landlord. The following real property and improvements ("Leased Premises")-- a street-level office space consisting of 1,225 square feet within the basement of the building located at 1312 13th Street, NW, Washington, DC 20005.

1. **Term of the Lease.** The term of this Lease shall be for thirty-six (36) months, commencing on February 1, 2002 ("Commencement Date"), and expiring on January 31, 2005 ("Termination Date"). At the commencement of this Lease, the Tenant shall accept the building improvements, furniture, and any fixtures on or in the Leased Premises, in their existing condition. If such expiration date is on any other than the last day of the month, the term of the Lease shall be extended to and expire on the last day of the month in which the expiration date set forth herein falls.

2. **Rent Payment.** Tenant agrees to pay to the Landlord a fixed rent for the use and occupancy of the Leased Premises. The rent shall be payable on the 1st day of each month commencing on February 1, 2002 at the office of the Landlord, located at 1312 13th Street NW, #201, Washington, DC 20005.

3. **Rent Amount.** The base amount of rent payable the 1st of each month:

From February 1, 2002 to January 31, 2005, shall be one thousand eight hundred eighty U.S. dollars ~~(\$1,880.00)~~.

4. **Utilities.** The Tenant shall be responsible for all charges for the electricity, telephone service, cable, fiber optic, security system, internal cleaning (collection and removal of trash inside the leased office space), or any other utilities or services furnished to the Leased Premises and consumed thereon by the Tenant. The Tenant will arrange with utility companies to assume the meters in its/his name and to be billed directly. The Landlord will not have any obligations with respect to the communication and/or computer/internet equipment. The Tenant will be solely responsible for any damage caused as a result of the communication or computer/internet equipment, promptly pay all related taxes and permit fees, pay all necessary repairs to, replacements to, or maintenance of the communication and/or computer/internet equipment.

5. **Late Payment.** In the event any monthly installment of rent is not paid to the Landlord by the due date which is the fifth day of each month of the lease term. The Tenant agrees to pay the Landlord a late charge of ten percent (10%) of the monthly rental payment along with full rental payment after the 5th day of the month that such rent remains unpaid. This remedy is in addition to any other rights, which the Landlord has by District of Columbia law or as set out herein. The rent shall be payable to Edward B. Rooths & Nancy Dao at the office of the Landlord located at 1312 13th Street NW, #201, Washington, DC 20005.

OFFICE SPACE LEASE

47. Amendment. Any modification, amendment or change of this Lease will be effective only if it is in writing signed by both parties.

48. Performance. The performance of this Lease shall survive and maintain its validity with any merger, acquisition, liquidation, transmission, sale or transfer of Tenant to a new entity. In any action or proceeding brought on, under or by virtue of this Lease, the Tenant will and does waive trial by jury.

The use of the singular herein will include the plural. Each term used in this Lease, unless otherwise defined herein, will have the same meaning as when used in this Lease. This Lease will be governed by and construed in accordance with the laws of the District of Columbia.

49. Governing Law. This Lease, and all transactions contemplated by this Lease, shall be governed by, construed, and enforced in accordance with the laws of the District of Columbia.

50. Notices. Any notice required or permitted to be sent under this Lease shall be in writing and shall be delivered by hand or mailed by certified mail, return receipt requested to the office of the Landlord located at 1312 13th Street NW, #201, Washington, DC 20005, and for the Tenant at the Leased Premises' address first set forth in this Agreement, i.e., 1312 13th Street NW, Street-level Suite, Washington, DC 20005. Notices so sent will be deemed effective when received in the mail. If the Tenant or the Landlord change their mailing addresses, they should notify each other in writing within three (3) calendar days from the date of change.

51. Headings. Clause headings appearing in this Lease have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the clauses to which they appertain.

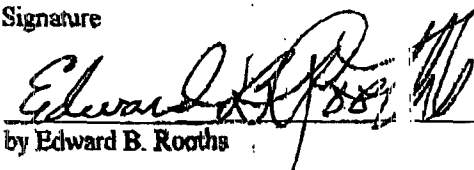
The undersigned Tenant(s) has/have received this Lease (pages 1 through 10) on February 1, 2002 and agree(s) to abide by these provisions.

LANDLORD:

TENANT:

Signature

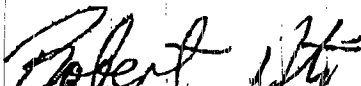
Signature



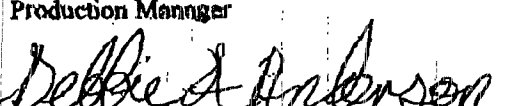
by Edward B. Rootis

Bar Legal Services, LLC.

 by Nancy Dao



by Robert Nii
Production Manager



by Debbie Ann E. Anderson
Business Manager
Tenant's Initial: R.N.

Page 10 of 11

REC'D / 10:44 PM
U.S. DEPT. OF JUSTICE
MAR 20 10 08 45

Exhibit 4a-4b

Exhibit 49

Department of Consumer and Regulatory Affairs
Building and Land Regulation Administration
941 North Capitol Street N.E. room 2100
Washington D.C. 20002
Tel: (202) 442-4470 Fax: (202) 442-4882

Government
of the District
of Columbia
BLRA 94A

C of O**CERTIFICATE OF OCCUPANCY****PERMIT NO.****CO 56426**

THIS PERMIT IS VALID ONLY FOR THE PREMISES
OF THE PROJECT ADDRESS

DATE : 6/13/2003

ADDRESS :	FLOOR(S):	PRCLID : 0243	-0000-	0012
1312 13TH ST NW	BASEMENT FIRST FLOOR	(square)		(lot)
		WARD : 2	ZONE : R5C	

PERMISSION IS HEREBY GRANTED TO :

SOLE PROPRIETOR : NANCY N. DAO & EDWARD B. ROOTH

TRADING AS:

BAR-LEGAL SERVICES & CONSULTING

APPROVED USES :

LAUNDRY

PREVIOUS USES :

LAUNDRY

TYPE :	SZANO :	OCCUPIED SQ. FOOTAGE:	OCCUP. LOAD:	EXPIRATION DATE:
LOAD CHANGE		2,500		NONE

DESCRIPTION OF USE:

LAUNDRY SERVICE (LAUNDRY & OFFICE SPACE)

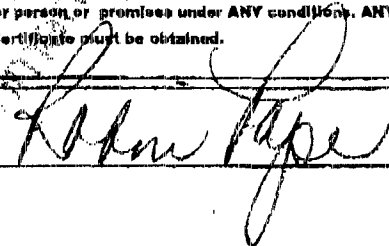
FEE:

\$75.00

THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, unless an expiration date is stated, VALID ONLY for the premises at the above address or part thereof, and for the purpose(s), indicated above, and IS NOT TRANSFERABLE to another person or premises under ANY conditions. ANY CHANGE in the type of business, ownership of business, or part of premises used therefor, will render this Certificate VOID and a NEW Certificate must be obtained.

David A. Clark
DIRECTOR

PERMIT CLERK:

THINGOC MACKOAN

2007 MAR 20 AM 9:45

Exhibit

4b

Department of Consumer and Regulatory Affairs
 Building and Land Regulation Administration
 941 North Capitol Street N.E. Room 2100
 Washington D.C. 20002
 Tel: (202) 442-4470 Fax: (202) 442-4892

Government
 of the District
 of Columbia
 D.C. 20004

C of O

CERTIFICATE OF OCCUPANCY

PERMIT NO.

CO 64701

THIS PERMIT IS VALID ONLY FOR THE PREMISES
 OF THE PROJECT ADDRESS

DATE : 11/7/2003

ADDRESS :	FLOOR(S):	PRCLID :	-0000-	0012
1312 13TH ST NW	BASEMENT	0243 (square)		(lot)
		WARD :	2	ZONE : R5C

PERMISSION IS HEREBY GRANTED TO :

SOLE PROPRIETOR : FLOYD A. SMITH, SR.

TRADING AS:

ARNOLD PICK-UP LAUNDRY

APPROVED USES :

DRY CLEAN COLLECT/PIKUP

PREVIOUS USES :

LAUNDRY

TYPE :	EXP. NO.	OCCUPIED SQ. FOOTAGE	OCCUP. LOAD:	EXPIRATION DATE:
USE CHANGE		2,500		NONE

DESCRIPTION OF USE:	FEE :
DRY CLEANING PICK-UP ONLY	\$75.00

THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, unless an expiration date is stated, VALID ONLY for the premise at the above address or part thereof, and for the purpose(s), indicated above, and IS NOT TRANSFERABLE to another person or premises under ANY conditions. ANY CHANGE in the type of business, ownership of business, or part of premises used therefor, will render this Certificate VOID and a NEW Certificate must be obtained.

David A. Clark
 DIRECTOR

PERMIT CLERK:

THINGOC MACXOAN

2007 MAR 26 AM 8:45



PRINTED ON RECYCLED PAPER

FROM :

FAX NO. :3015621344

ar. 19 2007 10:46PM P15

Exhibit 5

2007 MAR 20 PM 8:45
D.L. 007/01 007/0000

Mar 12 07 02:12p

Exhibit 5

p. 1

Master Business License Program modified to Basic Business Licensing - Relcascs - Cop... Page 1 of 1

DC HOME

DC GUIDE

RESIDENTS

BUSINESS

VISITORS

DC GOVERNMENT

MAYOR
Adrian M. Fenty

Consumer & Regulatory Affairs

DCRA HOME

NEWS ROOM

Releases

Testimonies

Newsletters

Releases

Testimonies

Newsletters

July 8, 2003

Master Business License Program modified to Basic Business Licensing

(Washington, DC) On July 8th 2003, the DC Council on a 12 to 1 vote passed emergency legislation known as the "Streamlining Regulation Emergency Act of 2003." The effect of this legislation on the Master Business Licensing program removes the District licensing requirement with the Department of Consumer and Regulatory Affairs (DCRA) for all businesses that do not require special inspections, investigations or approvals.

For all other businesses that were previously licensed and require inspections or special approvals, such as restaurants, delicatessens and second-hand merchandise dealers, the business license requirements and renewal periods will remain the same, and will be converted into the "Basic Business License" at the time of the license renewal.

2004 Listing

Jan Feb Mar Apr
May Jun Jul Aug
Sep Oct Nov Dec

2003 Listing

Jan Feb Mar Apr
May Jun Jul Aug
Sep Oct Nov Dec

2002 Listing

Jan Feb Mar Apr
May Jun Jul Aug
Sep Oct Nov Dec

<< previous next >>

SERVICES

INFORMATION

ONLINE SERVICE
REQUESTS

Government of the District of Columbia
Citywide Call Center : (202) 727-1000
TTY/TDD Directory

Telephone Directory by Topic
| Agencies | DC Council
| Search | Elected
| Officials

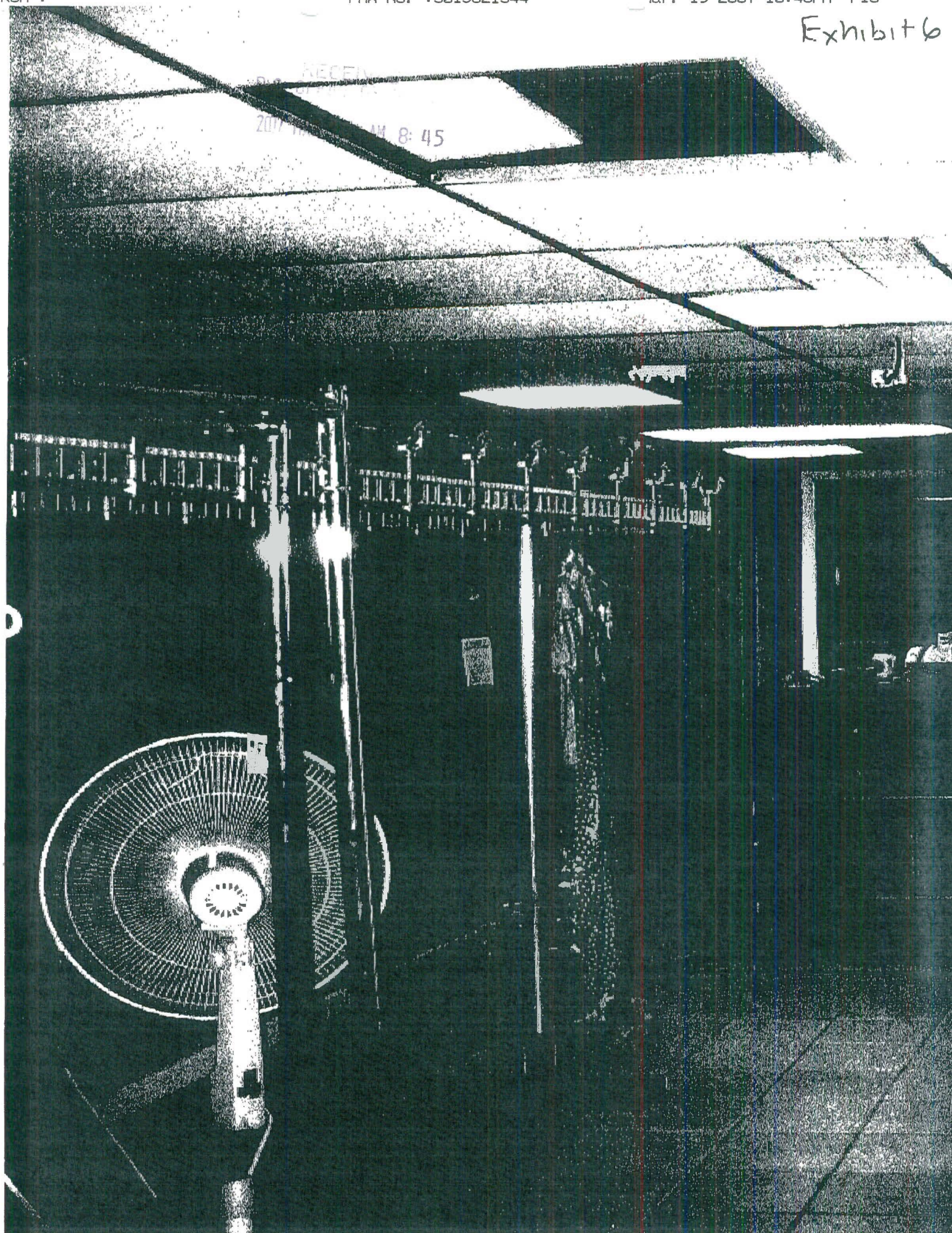
Feedback | Translations
| Accessibility | Privacy &
Security | Terms &
Conditions

John A. Wilson Building
1350 Pennsylvania Avenue, NW
Washington, DC 20004

Exhibit 6

04/03/2007 09:45
04/03/2007 09:45

Exhibit 6



0.0. 10:47:45 PM
2007 MAR 20 AM 8:45

Exhibit 7

FROM :

FAX NO. :3015621344

Jan. 19 2007 10:48PM P20

Page 1 of

Monday | Bill History | (Amount Due)

HOME DEPOT CREDIT SERVICES *34021 \$234.11 03/17/2006 51D8Z-HKQ5J View Detail ✓ Exhibit 7
 xxx-2167
 *2167

Home Depot Credit Services *34021 \$25.00 03/17/2006 517PB-QPT6W View Detail ✓
 a/c 6035-xxxx-8377
 *38377

LOWE'S BUSINESS ACCOUNT/GRC *34021 \$494.08 03/13/2006 517NH-2J71G View Detail ✓
 Com x1047
 *1047

M&T Bank *34021 \$1,495.77 03/13/2006 5037W-2XN13 View Detail
 Bus
 *47909

AMERICAN EXPRESS \$18.00 03/12/2006 Filed View Detail
 For Nancy N Dao's Account
 *33004

ACN Communications Services, Inc *34021 \$66.09 03/10/2006 47STJ-ZD6Z3 View Detail
 Nancy- Bill 1st last month
 *64318

AMERICAN EXPRESS *34021 \$886.67 03/10/2006 517NB-6JLVZ View Detail
 For Nancy N Dao's Account
 *33004

Goode Trash Removal, Inc. *34021 \$77.95 03/07/2006 472V9-WB6ZQ View Detail
 Svc Address 1312 13th St NW
 *13497

LOWE'S/MCCBG *34021 \$15.00 03/03/2006 50KX8-NKDJO View Detail ✓
 Con x1083
 *1083

MBNA AMERICA \$0.00 03/02/2006 Filed View Detail
 A/C #4264-xxxx-0804
 *00804

Pentagon Fed. Cr. Union *34021 \$538.79 03/01/2006 4ZG9D-B25WB View Detail
 New
 *23034

PFCU VISA *34021 \$538.79 03/01/2006 51D8Q-F9B30 View Detail
 Old thru 2/2005
 *15722

DC Water and Sewer Authority *34021 \$39.82 02/28/2006 4ZG9V-9V1D15 View Detail
 A/C #0031638-0
 *638-0

MCCBG - JCPENNEY \$0.00 02/27/2006 Filed View Detail
 JoPenney
 *854-4

SPRINT PCS *34021 \$81.01 02/24/2006 4ZG9D-B4GDH View Detail
 *89400

SPRINT PCS *34021 \$77.75 02/23/2006 Canceled View Detail
 *89400

DC Water and Sewer Authority *34021 \$216.50 02/21/2006 4ZG9X-JPNNR View Detail
 A/C #0082569-5
 *5605

RECEIVED
 D.C. OFFICE OF THE ATTORNEY GENERAL
 2007 MAR 20 AM 8:45

FROM :

FAX NO. :3015621344

Jan. 19 2007 10:48PM P21

FROM : 301 562 1344

1 0 5 0 0 1 4

B&T OF MD BUSINESS LOAN CENTER *34021 \$3,585.44 02/17/2006 4WZ5C-4TCK2 [View Detail](#)C 84, For Edward Rooths
00002

CAPITAL ONE BANK\$0.00 02/17/2006 [Filed](#)[View Detail](#)/C 4305-xxxxxx-1030
-1030

Home Depot Credit Services*34021 \$25.00 02/15/2006 4YR88-3L1IVQ [View Detail](#) ✓/c 6035-xxxx-8377
8377

HOME DEPOT CREDIT SERVICES*34021 \$272.81 02/14/2006 4ZGC3-4S45Q [View Detail](#) ✓xx-2167
2167

M&T Bank*34021 \$1,495.77 02/13/2006 4ZJ7C-F2JFT [View Detail](#)Bus
47909

ACN Communications Services, Inc*34021 \$66.09 02/10/2006 4YR7W-K5K6V [View Detail](#)Nancy- Bill 1st+last month
64318

LOWE'S BUSINESS ACCOUNT/GEC*34021 \$215.23 02/10/2006 4XMQR-HJC5R [View Detail](#) ✓Com x1047
*1047

AMERICAN EXPRESS*34021 \$1,926.14 02/08/2006 [Canceled](#) [View Detail](#)For Nancy N Dao's Account
*33004

AMERICAN EXPRESS*34021 \$1,826.14 02/08/2006 4ZGBK-5Q101 [View Detail](#)For Nancy N Dao's Account
*33004

AMERICAN EXPRESS\$39.00 02/08/2006 [Filed](#) [View Detail](#)For Nancy N Dao's Account
*33004

Goode Trash Removal, Inc.*34021 \$77.95 02/07/2006 4W2IK-4B573 [View Detail](#)Sve Address 1312 13th St NW
*13497

AMERICAN EXPRESS*34021 \$100.00 02/06/2006 4VGWY-483PV [View Detail](#)For Nancy N Dao's Account
*33004

MBNA AMERICA\$0.00 02/02/2006 [Filed](#)[View Detail](#)A/C #4264-xxxx-0804
*00804

Chua BAO TINT*34021 \$25.00 02/01/2006 4XQ7T-ZRNWS [View Detail](#)

*ution

Giac Hoang Temple*34021 \$25.00 02/01/2006 4XQ7X-KS6JY [View Detail](#)

*ution

LOWE'S/MCCBG*34021 \$299.83 02/01/2006 4XJ80-KL980 [View Detail](#) ✓Con x1083
*1083

FROM :

FAX NO. : 3015621344

Mar. 19 2007 10:48PM P22

Service by Direct Deposit

Page 2 of 2

Svc Address 1312 13th St NW
*13497

Goode Trash Removal, Inc. Svc Address 1312 13th St NW *13497	*34021	\$81.07	11/07/2006	5S9Y5-N5280	View Detail	
--	--------	---------	------------	-------------	-----------------------------	--

Goode Trash Removal, Inc. Svc Address 1312 13th St NW *13497	*34021	\$81.07	10/06/2006	5P8RH-SN75L	View Detail	
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Home Depot Credit Services a/c 6035-xxxx-8377 *38377	*34021	\$190.00	12/15/2006	5Y79R-XBYPZ	View Detail	✓
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Home Depot Credit Services a/c 6035-xxxx-8377 *38377	*34021	\$28.00	11/15/2006	5VCSL-MWIDYD	View Detail	✓
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Home Depot Credit Services a/c 6035-xxxx-8377 *38377	*34021	\$139.93	10/17/2006	5R1CP-DL123	View Detail	✓
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LOWE'S BUSINESS ACCOUNT/GEC Com x1047 *1047	*34021	\$624.80	12/12/2006	5Y7BS-MSK58	View Detail	✓
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LOWE'S BUSINESS ACCOUNT/GEC Com x1047 *1047	*34021	\$102.00	11/10/2006	5VCSL-MY63M	View Detail	✓
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LOWE'S BUSINESS ACCOUNT/GEC Com x1047 *1047	*34021	\$110.00	10/12/2006	5R1CR-TRH4N	View Detail	✓
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LOWE'S/MCCBG Con x1083 *1083	*34021	\$51.81	12/01/2006	5X7X9-23NF4	View Detail	✓
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LOWE'S/MCCBG Con x1083 *1083	*34021	\$58.70	11/03/2006	5VCSL-MZLXB	View Detail	✓
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LOWE'S/MCCBG Con x1083 *1083	*34021	\$310.02	10/03/2006	5QMB4-RCYWI	View Detail	✓
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LOWE'S/MCCBG Con x1083 *1083		\$15.00	08/03/2006	Filed	View Detail	✓
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LOWE'S/MCCBG Con x1083 *1083		\$15.00	06/03/2006	Filed	View Detail	✓
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MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	11/02/2006	Filed	View Detail	
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MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	10/03/2006	Filed	View Detail	
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MBNA AMERICA A/C #4264-xxxx-0804		\$0.00	09/04/2006	Filed	View Detail	
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*00804

MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	08/02/2006	Filed	View Detail
MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	07/04/2006	Filed	View Detail
MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	05/30/2006	Filed	View Detail
MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	05/02/2006	Filed	View Detail
MBNA AMERICA A/C #4264-xxxx-0804 *00804		\$0.00	04/03/2006	Filed	View Detail
MCCBG - JCPENNEY JcPenney *854-4		\$0.00	09/27/2006	Filed	View Detail
MCCBG - JCPENNEY JcPenney *854-4		\$0.00	08/27/2006	Filed	View Detail
Pentagon Fed. CR. Union *23034	*34021	\$220.00	11/29/2006	5X7Y3-R32WX	View Detail
Pentagon Fed. CR. Union *23034	*34021	\$120.00	10/27/2006	5T8V8-1Y7JZ	View Detail
Pentagon Fed. CR. Union *23034	*34021	\$100.00	09/29/2006	5QMB9-YM1ZC	View Detail
PENTAGON FEDERAL CREDIT UNION *23034		\$15.00	03/29/2006	Unpaid	View Detail
PEPCO 1312 13th St NW *1FL *3 1FL	*34021	\$96.96	12/07/2006	5YMVS-XHX6D	View Detail
PEPCO 1312 13th St NW *LOC R2FL * R2FL	*34021	\$84.81	12/07/2006	5YMVS-XL72Y	View Detail
PEPCO 1312 13th St. NW #11SE *5 HSE	*34021	\$29.23	12/07/2006	5YMVS-XNXTV	View Detail
Pepco 89.90 deposit4-10-06 * BSMT	*34021	\$26.85	12/07/2006	5YMVS-XPX28	View Detail
Pepco 1312 13th St NW *LOC R, 2FL * R2FL	*34021	\$2.82	12/07/2006	5YMVS-XN03B	View Detail
Pepco 89.90 deposit4-10-06	*34021	\$84.36	11/08/2006	5VHNB-BZFJ9	View Detail

FROM :
Monday, January 2, 2007

FAX NO. : 3015621344

Jan. 19 2007 10:49PM P24

BSMT

PEPCO 1312 13th St NW *LOC F2FL *F2FL	*34021	\$53.47	11/08/2006	5VINB-BTN3B	View Detail
PEPCO 1312 13th St NW *1FL *3 1FL	*34021	\$38.83	11/08/2006	5VINB-BR76R	View Detail
PEPCO 1312 13th St NW #HSE *5 HSE	*34021	\$35.58	11/08/2006	5VINB-HY4VW	View Detail
Pepco 1312 13th St NW *LOC R, 2FL *R2FL	*34021	\$2.96	11/08/2006	5VHNB-BWDQ3	View Detail
Pepco 89.90 deposit4-10-06 *BSMT	*34021	\$77.99	10/06/2006	5QY5Z-PWNHG	View Detail ✓
PEPCO 1312 13th St NW *LOC F2FL *12FL	*34021	\$46.39	10/06/2006	5QY5Z-PS78Z	View Detail
PEPCO 1312 13th St NW *1FL *3 1FL	*34021	\$33.80	10/06/2006	5QY5Z-PQGHW	View Detail
PEPCO 1312 13th St NW #HSE *5 HSE	*34021	\$31.50	10/06/2006	5QY5Z-PVLTH	View Detail
Pepco 1312 13th St NW *LOC R, 2FL *R2FL	*34021	\$3.12	10/06/2006	5QY5Z-PTKX0	View Detail
SPRINT PCS *89400	*34021	\$79.38	12/26/2006	6020L-9BM3P	View Detail
SPRINT PCS *89400		\$79.29	11/24/2006	Filed	View Detail
SPRINT PCS *89400	*34021	\$79.29	11/24/2006	5W8Z4-KDITS	View Detail
SPRINT PCS *89400		\$78.83	10/25/2006	Filed	View Detail
SPRINT PCS *89400	*34021	\$78.83	10/24/2006	5S7C5-L7QJW	View Detail
SPRINT PCS *89400	*34021	\$1.41	09/22/2006	5PMNY-098TB	View Detail
SPRINT PCS *89400		\$79.19	07/25/2006	Filed	View Detail
SPRINT PCS *89400		\$79.19	06/24/2006	Filed	View Detail
SPRINT PCS *89400		\$81.36	05/25/2006	Filed	View Detail

FROM :

FAX NO. :3015621344

ar. 19 2007 10:49PM P25

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2007 MAR 20 AM 8:46

Exhibit 8

FROM :

FAX NO. : 3015621344

ar. 19 2007 10:49PM P26

FROM :

FAX NO. :

Exhibit

8

GELBERG Signs

Your Sign of Success Since 1941

I N V O I C E

6511 Chillum Place, N.W.
Washington DC 20012
Ph: 202.882.7733
Fax: 202.882.1580
www.gelbergsigns.com

INVOICE #: 005,34336-A
DATE: 06/21/05

CUSTOMER CODE	JOB NUMBER	DATE ORDERED	DATE COMP	SALESMAN	TERMS COD
ArnoPic	34336	05/25/05		NEILB	

*** SOLD TO ***

Arnolds pick up cleaners

1312 13th Street NW

Washington DC

ATTN: Edward Rooth

*** JOB LOCATION ***

Arnolds pick up cleaners

1312 13th Street NW

Washington DC

202 352 4977

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	*2' X 8' LIGHTBOX W/4 COLOR FACE	1,650.00	1,650.00
1	DEPOSIT	872.00-	872.00-
(NOTE: * INDICATES TAXABLE ITEMS)		SUB TOTAL	778.00
		DC DC 5.75%	94.88

PLEASE PAY THIS AMOUNT ----->

872.88

paid In full

Thank you

B. Sams

2007 MAR 20 AM 9:46

D.C. OFFICE OF ZONING

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U.S. OFFICE OF TOLSON
207 MAR 23 AM 8:46

Exhibit 9

Ed-Summary of exp for pickup store preparation

Exhibit 9

1 of 1

AMEX Transactions: Jan-Dec 2006						
CardMember	Category	Date	Month Billed	Transaction		Charges \$
EDWARD ROOTHS	Retail	01/16/2006	January	MISSCO HYATTSVILLE MD		\$ 349.27
EDWARD ROOTHS	Retail	01/18/2006	January	MISSCO HYATTSVILLE MD		943.74
EDWARD ROOTHS	Retail	02/11/2006	February	THE HOME DEPOT #2564HYATTSVILLE MD		55.10
EDWARD ROOTHS	Retail	03/03/2006	March	MISSCO HYATTSVILLE MD		545.78
EDWARD ROOTHS	Retail	03/10/2006	March	MISSCO HYATTSVILLE MD		289.80
EDWARD ROOTHS	Retail	04/02/2006	April	OFFICE DEPOT, INC. BAILEYS CROSSRD VA		23.77
EDWARD ROOTHS	Retail	04/10/2006	April	THE HOME DEPOT #2583WAHINGTON DC		29.25
EDWARD ROOTHS	Retail	04/12/2006	April	THE HOME DEPOT #2583WAHINGTON DC		189.14
EDWARD ROOTHS	Retail	04/27/2006	May	MISSCO HYATTSVILLE MD		326.03
EDWARD ROOTHS	Other Charges	04/28/2006	May	ERNEST MAIER INC 3019278300 MD		1,247.25
EDWARD ROOTHS	Retail	04/28/2006	May	LOWES NEW CARROLLTON MD		339.15
EDWARD ROOTHS	Retail	04/29/2006	May	BRANKI ELECTRO SPLY 20BEL BELTSVILLE MD		60.18
EDWARD ROOTHS	Retail	04/29/2006	May	THE HOME DEPOT #2583WAHINGTON DC		95.11
EDWARD ROOTHS	Retail	04/29/2006	May	THE HOME DEPOT #2583WAHINGTON DC		130.07
NANCY N DAO	Retail	05/04/2006	May	INTERNATIONAL FABRICLAUREL MD		175.00
EDWARD ROOTHS	Retail	05/04/2006	May	THE HOME DEPOT #2583WAHINGTON DC		123.48
EDWARD ROOTHS	Retail	05/11/2006	May	THE HOME DEPOT #2503WAHINGTON DC		87.62
EDWARD ROOTHS	Retail	05/12/2006	May	THE HOME DEPOT #2583WAHINGTON DC		43.65
EDWARD ROOTHS	Retail	05/20/2006	June	MISSCO HYATTSVILLE MD		404.81
EDWARD ROOTHS	Retail	05/22/2006	June	ROBERTS OXYGEN COMPABLADENSBURG MD		224.70
EDWARD ROOTHS	Retail	05/26/2006	June	MISSCO HYATTSVILLE MD		74.85
EDWARD ROOTHS	Retail	06/01/2006	June	MISSCO HYATTSVILLE MD		52.28
EDWARD ROOTHS	Retail	06/04/2006	June	BEST BUY CO 0203 FALLS CHURCH VA		31.49
EDWARD ROOTHS	Retail	06/05/2006	June	MISSCO HYATTSVILLE MD		348.86
EDWARD ROOTHS	Retail	06/07/2006	June	THE HOME DEPOT #2583WAHINGTON DC		73.83
EDWARD ROOTHS	Retail	06/09/2006	June	ROBERTS OXYGEN COMPABLADENSBURG MD		182.16
EDWARD ROOTHS	Retail	06/13/2006	June	HOME DEPOT 2855 CAPITOL HIGHTS MD		135.14
EDWARD ROOTHS	Retail	06/13/2006	June	LOWES NEW CARROLLTON MD		29.27
EDWARD ROOTHS	Retail	06/13/2006	June	THE HOME DEPOT #2564HYATTSVILLE MD		189.19
NANCY N DAO	Professional Services	07/05/2006	July	SECURITY CAMERAS DIRLULING TX		3,897.00
NANCY N DAO	Professional Services	07/21/2006	August	SECURITY CAMERAS DIRLULING TX		217.99
EDWARD ROOTHS	Retail	07/29/2006	August	MISSCO HYATTSVILLE MD		58.12
TOTAL						\$ 10,953.16

2007 MAR 20 AM 8:4
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 D.C. OFFICE OF THE
 ATTORNEY GENERAL

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U.S. OFFICE OF INSURANCE
MAR 20 AM 8:46

Exhibit 10

10

Gonzalez Wielding

SALES RECEIPT

Gonzales Wielding

2345 West 12 th St
Rivendale, MD
301-832-5950

RECEIPT NO. 1245
DATE February 1, 2006 to June 2, 2006
CUSTOMER ID Kuroots

Ed Rooths
New Ark Designs Building Manager
1312 13th St. N., Unit G105
Washington D.C. 20005
202-487-1418

20. 2000-01-01 to 2000-01-01
2000-01-01 to 2000-01-01

PAYMENT METHOD	CHECK NO.	JOB
-----------------------	------------------	------------

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2 men	labor	install over head sign, hand rail, steel gates, entrance deck to Nancy's	1,850.00	\$ -	1,850.00
	materials	provide by customer			

TOTAL DISCOUNT

SUBTOTAL	\$	1,850.00
----------	----	----------

SALES TAX

TOTAL \$	1,850.00
----------	----------

THANK YOU FOR YOUR BUSINESS!

2007 MAR 20 AM 8:46
D.C. OFFICE
RECEIVED

Exhibit 11

Exhibit 11

Townson Flooring

Date: January 10, 2006
Receipt #: 11

Sold to: Edward Rooths
Nancy's Pickup Laundry
1312 13 ST
Washington, D.C. 20005
202-487-1418

[illegible]

Payment Method-CASH

JA. 12

[illegible]

Thank you for your business!

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2007 MAR 20 AM 8:46

Exhibit 12

J & L Ornamental Iron Works Inc.Exhibit 12Invoice # **1084**

1-B Kennedy Street, NW
Washington, DC 20011
Phone: (202) 829-3050
Fax: (202) 882-6766

Sold To: Eadd Roobhs
1312 13th St, N.W.
Washington D.C.
Phone: (202)210-1208 Fax: (202)387-4632

Quantity Order	Job Description	Job Cost	Materials	Labor Cost	Tax	Total Amount
	Fabricate, paint and install	\$1,250.00	\$312.50	\$937.50	\$17.97	\$1,267.97
	(Black)					
1	Security gate 33" x 84" with (4)					
	four hinges around the gate					
1	Security gate 110" x 36"					
	Deposit is due on the 4/12/2001					\$633.99
	balance due upon completion					\$633.98

2007 MAR 20 AM 8:14
D.C. 20011-1312

100

Exhibit 13

Exhibit

12

Verizon phone bill for basement.

Verizon.com Online Bill

Verizon

NEW ARK BUILDING MANAGEME

1312 13TH ST NW

FLR 1ST

WASHINGTON, DC 20005-4474

Account # 000858246199 Phone # 202-232-1456

Bill Date: 06-10-2006**Account Summary****Previous Charges:**

Amount of last bill	\$0.00
No Payment received.	\$0.00
Balance Forward	\$0.00

New Charges:

Verizon Charges	\$718.43
Verizon Enterprise Solutions Charges	\$3.25
Total New Charges due Jul 09	\$721.68

Total Due (Past Due + New) \$721.68

Includes late payment charge of 1.0%

2007 MAR 20 AM 8:46

D.C. OFFICE OF COMMERCE
RECEIVED

Verizon.com Online Bill

Verizon

NEW ARK BUILDING MANAGEME

1312 13TH ST NW

FLR 1ST

WASHINGTON, DC 20005-4474

Account # 000858246109 Phone # 202-232-1456

Bill Date: 07-10-2006

Account Summary

Previous Charges:

Amount of last bill	\$721.68
Payment received on Jul 07 . Thank you.	-\$721.68
Balance Forward	\$0.00

New Charges:

Verizon Charges	\$124.05
Verizon Enterprise Solutions Charges	\$3.13
Total New Charges due Aug 09	\$127.18

Total Due (Past Due + New) **\$127.18**

Includes late payment charge of 1.0%

FROM :

FAX NO. : 3015621344

Mr. 19 2007 10:52PM P37

Verizon.com Online Bill

Verizon

NEW ARK BUILDING MANAGEME

1312 13TH ST NW

FLR 1ST

WASHINGTON, DC 20005-4474

Account # 000858246199 Phone # 202-232-1456

~~Bill Date: 08-10-2006~~

Account Summary

Previous Charges:

Amount of last bill	\$127.18
Payment received on Aug 01 . Thank you.	-\$127.18
Balance Forward	\$0.00

New Charges:

Verizon Charges	\$120.92
Verizon Enterprise Solutions Charges	\$3.07
Total New Charges due Sep 09	\$123.99

Total Due (Past Due + New) \$123.99

Includes late payment charge of 1.0%

FRX NO. : 3015621344

3r. 19 2007 10:52PM P38

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D.C. OFFICE OF THE ATTORNEY GENERAL
2007 MAR 22 AM 8:47

Exhibit 14

Exhibit 14

C of O

CERTIFICATE OF OCCUPANCY

PERMIT NO.

CO 109753

THIS PERMIT IS VALID ONLY FOR THE PREMISES
OF THE PROJECT ADDRESS

DATE: 12/22/2005

ADDRESS:	FLOOR(S)	PRCLD:	0243	0000	0012
1312 13TH ST NW	BASEMENT	WARD:	2	ZONE:	R5C

PERMISSION IS HEREBY GRANTED TO:	TRADING AS
SOLE PROPRIETOR: EDWARD B. ROOTS	ARNOLD PICK-UP LAUNDRY

APPROVED USES:	PREVIOUS USES:
DRY CLEAN, COLLECT/PICKUP	DRY CLEAN, COLLECT/PICKUP

TYPE:	BZND:	OCCUPIED SQ. FOOTAGE:	OCCUP. LOAD:	EXPIRATION DATE:
CHANGE OF OWNERSHIP	CHANGE	2,500		NONE

DESCRIPTION OF USE:	FEE:
DRY CLEANING PICK-UP ONLY	\$75.00

THIS CERTIFICATE SHALL BE POSTED CONSPICUOUSLY ON THE ABOVE PREMISES AT ALL TIMES. IT IS VALID INDEFINITELY, UNLESS AN EXPIRATION DATE IS STAMPED. VALID ONLY FOR THE PREMISES AT THE ABOVE ADDRESS OR PART THEREOF, AND FOR THE PURPOSES, TRADES, AND USES, AND IS NOT TRANSFERABLE TO ANY OTHER PREMISES OR PURPOSES UNDER ANY CIRCUMSTANCES. ANY CHANGE IN THE NAME OF BUSINESS, OWNERSHIP OF BUILDING, OR PART OF BUILDING, OR THE TRADES, AND USES, WILL REQUIRE A NEW CERTIFICATE. YOU AND A NEW CERTIFICATE MUST BE OBTAINED.

Patrick J. Conaway, Mayor	Director
---------------------------	----------

10/19/07
U.S. District Court
701 NR 20 M 8-47

Exhibit 15

Mar. 19 2007 10:54PM P42

FAX NO. : 3015621344

FROM :

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS
BUILDING AND LAND REGULATION ADMINISTRATION
BUILDING INSPECTION DIVISION

You have a right to appeal this stop work order

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS
BUILDING AND LAND REGULATION ADMINISTRATION
BUILDING INSPECTION DIVISION

\$10,000.00
FINE

STOP WORK

ADDRESS : 1312 13th St NW basement only

VIOLATION: (Section/s) WORKING W/NO PERMITS OR PERMITS NOT POSTED

PROPER Ø SHALL BE OBTAINED AND OR POSTED PRIOR TO THE CONTINUATION OF ANY WORK. ANY AND ALL PERSONS ACTING CONTRARY TO THIS NOTICE SHALL BE SUBJECT TO A FINE/PROSECUTION OR BOTH.

APPLICATION FOR PERMIT(S) MUST BE FILED OR REMOVAL OF VIOLATION MUST OCCUR WITHIN Ø HOURS/DAYS FROM THE POSTING OF THIS NOTICE.

☒ Construction
442-4641

☒ Electrical
442-4643

☒ Plumbing
442-4642

☐ Elevator
442-4634

☐ Boiler
442-4630

12⁰⁷ pm
Time

3/22/06
Date

JUAN SCOTT / CHRIS KOHATSU
Official
442-7867

40369-08-251

2007 MAR 20 AM 0:17
D.C. WYOMING
2007 MAR 20 AM 0:17

Exhibit 16

DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS
BUILDING AND LAND REGULATION ADMINISTRATION
BUILDING INSPECTION DIVISION

STOP WORK

ADDRESS : 1312 13TH ST. N.W.

VIOLATION: (Section/s) WORKING WITHOUT BUILDING PERMIT 105.1
WORKING WITHOUT MECHANICAL PERMIT 105.1.15 MR

PROPER PERMIT SHALL BE OBTAINED AND OR POSTED PRIOR TO THE CONTINUATION OF ANY WORK
ANY AND ALL PERSONS ACTING CONTRARY TO THIS NOTICE SHALL BE SUBJECT TO A FINE/PROSECUTION OR BOTH

APPLICATION FOR PERMIT(S) MUST BE FILED OR REMOVAL OF VIOLATION MUST OCCUR WITHIN 72
HOURS/DAYS FROM THE POSTING OF THIS NOTICE.

☒ Construction
442-4641

☐ Electrical
442-4643

☐ Plumbing
442-4642

☐ Elevator
442-4634

☐ Boiler
442-4630

1:00 P.M.
Time

6/14/06
Date

Edward W. Bullock
Official

0000000000

% el al ad 25

12